

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 11/28/2017 SCHOOL BOARD MEETING								
Alta Vista Playground Restroom Building	Tandem Construction	2	\$125,027.69	-\$5,545.68	\$119,482.01	Reconcile the unused portion of the Contract GMP for the construction of the playground building at Altra Vista Elementary School.	\$0.00	R
Englewood Elementary School Buidling 10 Renovation	Willis A. Smith Construction, Inc	1	\$361,723.00	-\$41,238.00	\$320,485.00	Reconciliation of the Final costs for the Guaranteed Maximum Price for the Contract between Owner and Design/Builder for Design and Construction Services where the basis of payment is cost of the work plus a fee dated May 12, 2017.	\$0.00	R
Englewood Portable Connection & Playground Fence	Willis A. Smith Construction, Inc	1	\$62,610.00	-\$5,818.00	\$56,792.00	Reconciliation of the Final costs for the Guaranteed Maximum Price for the Contract between Owner and Design/Builder for Design and Construction Services where the basis of payment is cost of the work plus a fee dated May 12, 2017.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	61	\$12,290,538.52	\$8,438.66	\$12,298,977.18	Reconciliation for change order #6 Graybar Electric Co. for the direct material purchase of electrical materials	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	62	\$12,298,977.18	\$2,842.92	\$12,301,820.10	Reconciliation for change order #20 to Stevens industries for the direct material purchase of cabinetry materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	63	\$12,301,820.10	\$625.94	\$12,302,446.04	Reconciliation for change order #19 to Graybar Electric Co. for the direct material purchase of light fixture materials.	\$0.00	R
			\$37,440,696.49	-\$40,694.16	\$37,400,002.33	TOTAL IN TAX SAVINGS:	\$0.00	

CHANGE ORDER SUMMARY

PROJECT NAME: Alta Vista Playground Restroom Building

CHANGE ORDER NO. 2

BOARD DATE: November 28, 2017

Contract #21506835

ITEM 1) Description: Reconcile the unused portion of the Contract GMP for the construction of the playground restroom building at Alta Vista Elementary School.

Reason for Change: The final costs to complete the GMP for the Alta Vista Restroom Building have been reconciled. This change order deducts the remaining funds from the GMP contract with Tandem Construction.

Cost of Change: DEDUCT: (\$5,545.68)

SUMMARY: ITEM 1) DEDUCT: (\$5,545.68)

TOTAL COST: DEDUCT: (\$5,545.68)

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY:

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=Sarasota County Schools, ou=School Board of Sarasota County, FL, ou=Construction Services Department, cn=Paul J. Pitcher, email=Paul.Pitcher@scs.k12.fl.us
Paul J. Pitcher

Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No / If Yes, enter this C.O. amount here: = \$ _____



5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240
Ph: (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:

15-016 Alta Vista Restroom Building
1050 South Euclid Avenue
Sarasota, FL 34237

Change Order: 2

Date: 2/28/2017

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

The Contract is changed as follows:

Refer to Change Request Number 2

Project Close-out

\$(5,545.68)

The original Contract Amount was	\$115,000.00
Net change by previously authorized Change Orders	10,027.69
The Contract Amount prior to this Change Order was	<u>125,027.69</u>
The Contract will be decreased by this Change Order in the amount of	<u>(5,545.68)</u>
The new Contract Amount including this Change Order will be	<u><u>\$119,482.01</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER .

<p>ARCHITECT</p> <p>_____ (Signature)</p> <p>By _____</p> <p>Date _____</p>	<p>P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240</p>  <p>Digitally signed by Nathan Renner Date: 2017.08.09 07:55:48-04'00'</p>	<p>School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231</p> <p>Paul J. Pitcher (Signature)</p> <p>Paul J. Pitcher For Mark D. Smith</p> <p>By _____</p> <p>11/09/2017</p> <p>Date _____</p>
--	---	--

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota County, ou=Construction Services Department, cn=Paul J. Pitcher
Date: 2017.11.09 08:35:44-0500

CHANGE ORDER SUMMARY

**PROJECT NAME:
ENGLEWOOD ELEMENTARY SCHOOL BUILDING 10 RENOVATION**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
November 28, 2017**

ITEM 1) Description: This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract Between Owner and Design / Builder For Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated May 12, 2017.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$41,238.00 as indicated in the change order attachments.

Cost of Change: DEDUCT: \$41,238.00

SUMMARY: ITEM 1) DEDUCT: \$41,238.00

TOTAL COST: DEDUCT: \$41,238.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$41,238.00"/>	<input type="text" value="-11.400%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountysschools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.11.08 08:44:06-05'00'

Sue Bouffard, Project Manager

If this is a Design/Build Contract, enter the revised total contract amount here: \$320,485.00

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Change Order

PROJECT (Name and address): SBSC - Englewood ES Bldg. 10 Renovation Englewood, FL	CHANGE ORDER NUMBER: 001 DATE: November 3, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Constuction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 11, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Final Closeout - Return of project savings to Owner.

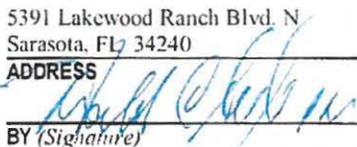
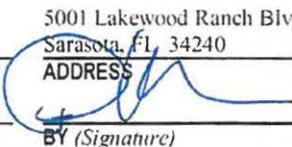
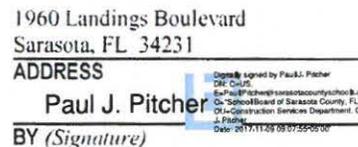
The original Contract Sum was	\$ 361,723.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 361,723.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 41,238.00
The new Contract Sum including this Change Order will be	\$ 320,485.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Fawley Bryant Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>5391 Lakewood Ranch Blvd. N</u> <u>Sarasota, FL 34240</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N.</u> <u>Sarasota, FL 34240</u> ADDRESS	<u>1960 Landings Boulevard</u> <u>Sarasota, FL 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Harold C. Swartz PM</u> (Typed name)	<u>Peter Kauffman</u> (Typed name)	<u>Paul J. Pitcher for Mark D. Smith</u> (Typed name)
<u>11-3-2017</u> DATE	DATE	<u>11/09/2017</u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ENGLEWOOD PORTABLE CONNECTION & PLAYGROUND FENCE**

CHANGE ORDER NO. ONE (1)

BOARD DATE:
November 28, 2017

ITEM 1) Description: This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract Between Owner and Design / Builder For Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated May 12, 2017.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$5,818.00 as indicated in the change order attachments.

Cost of Change: DEDUCT: \$5,818.00

SUMMARY: ITEM 1) DEDUCT: \$5,818.00

TOTAL COST: DEDUCT: \$5,818.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-5,818.00"/>	<input type="text" value="-9.292%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacounty.k12.fl.us,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.11.08 09:25:45-05'00'

Sue Bouffard, Project Manager

If this is a Design/Build Contract, enter the revised total contract amount here: \$56,792.00

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Change Order

PROJECT <i>(Name and address):</i> SBSC - Englewood ES Portable Relocation Englewood, FL	CHANGE ORDER NUMBER: 001 DATE: November 3, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 11, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Final Closeout - Return of project savings to Owner

The original Contract Sum was	\$ 62,610.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 62,610.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 5,818.00
The new Contract Sum including this Change Order will be	\$ 56,792.00

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Fawley Bryant Architects ARCHITECT <i>(Firm name)</i> 5391 Lakewood Ranch Boulevard N. Sarasota, FL 34240 ADDRESS BY <i>(Signature)</i> Hollow C. Smith <i>(Typed name)</i> 11-3-2017 DATE	Willis A. Smith Construction, Inc. CONTRACTOR <i>(Firm name)</i> 5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240 ADDRESS BY <i>(Signature)</i> Peter Kauffman <i>(Typed name)</i> DATE	School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 1960 Landings Boulevard Sarasota, FL 34231 ADDRESS Paul J. Pitcher <small>Digitally signed by Paul J. Pitcher DN: cn=Paul J. Pitcher, o=Sarasota County, Florida, ou=Office of the Board of Sarasota County, Florida, email=Paul.Pitcher@scsarasota.com</small> BY <i>(Signature)</i> Paul J. Pitcher for Mark D. Smith <i>(Typed name)</i> 11/09/2017 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. SIXTY ONE (61)

BOARD DATE:
November 28, 2017

ITEM 1) Description: Reconciliation for Change Order #6 to Graybar Electric Co. for the direct material purchase of electrical materials.

Reason for Change: There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change: ADD: \$8,438.66

SUMMARY: ITEM 1) ADD: \$8,438.66

TOTAL COST: ADD: \$8,438.66

Total Direct Material Purchase amount to date and as a % of original contract:

\$4,532,644.98

-28.37%

Total Tax Savings to date as a result of Direct Material Purchases:

\$272,244.58

Change Orders to date and as a % of original contract:

\$306,672.55

1.811%

SUBMITTED BY:

Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: C=US,
E=suebouffard@sarasotacountychools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.11.10 09:17:37-0500'

Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: C=US,
E=pitcher@suncoasttechnicalcollege.edu,
OU=Suncoast Technical College, P=,
OU=Administrative Services Department,
CN=Paul J. Pitcher
Date: 2017.11.10 09:44:00-0500'

If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 061 DATE: November 8, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

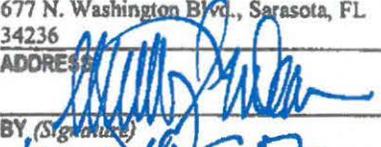
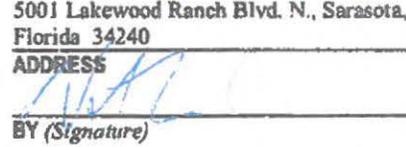
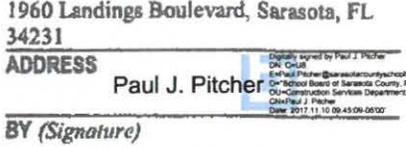
This change orders is for the unused balance remaining on PO 9042 21701995 Graybar Electric Co. dated 09/27/16 that is being returned to our contract from the original deduct on OCO 006.
PO balance remaining \$7,961.00 + \$477.66 Sales Tax = \$8,438.66 Total reimbursement

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,644,517.48
The Contract Sum prior to this Change Order was	\$ 12,290,538.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,438.66
The new Contract Sum including this Change Order will be	\$ 12,298,977.18

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Kenneth G. Dean</u> (Typed name)	<u>Nathan T. Carr</u> (Typed name)	<u>Paul J. Pitcher for Mark D. Smith</u> (Typed name)
<u>08 Nov 2017</u> DATE	<u>11/8/2017</u> DATE	<u>11/10/2017</u> DATE

SUNCOAST TECHNICAL COLLEGE & LIBRARY - OWNER DIRECT PURCHASE ORDER - INVOICE LOG SUMMARY - BUILDINGS

SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
Westcoast Electric	Graybar	9042 21701995	09.27.16	\$228,875.00		\$13,782.50	\$228,875.00
(Components)	PR 001	987864238	10.18.16	\$7,148.00		\$478.88	\$221,727.00
	PR 002	Multiple	Multiple	\$3,320.00		\$199.20	\$218,407.00
	PR 003	989569476	01.30.17	\$3,278.00		\$196.68	\$215,129.00
	PR 004	989710152, 989735263	02.07, 02.08	\$11,289.00		\$677.34	\$203,840.00
	PR 005	989901916, 989995130	02.17, 02.23	\$38,802.00		\$2,328.12	\$165,038.00
	PR 006	Multiple	Multiple	\$84,548.00		\$5,072.88	\$80,490.00
	PR 007	Multiple	Multiple	\$45,877.00		\$2,752.62	\$34,613.00
	PR 008	Multiple	Multiple	\$26,287.00		\$1,577.22	\$8,326.00
	PR 009	Multiple	Multiple	\$365.00		\$21.90	\$7,961.00
		SUBTOTALS		\$220,914.00		\$13,304.84	\$7,961.00

\$477.66 Sales Tax
\$8,438.66 Total

158

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. SIXTY TWO (62)

BOARD DATE:
November 28, 2017

ITEM 1)	<u>Description:</u>	Reconciliation for Change Order #20 to Stevens Industries for the direct material purchase of cabinetry materials.	
	<u>Reason for Change:</u>	There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.	
	<u>Cost of Change:</u>	ADD:	\$2,842.92
SUMMARY: ITEM 1)		ADD:	\$2,842.92
TOTAL COST:		ADD:	\$2,842.92

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,529,962.98	-28.36%
Total Tax Savings to date as a result of Direct Material Purchases:	\$272,083.66	
Change Orders to date and as a % of original contract:	\$306,672.55	1.811%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=Sarasota County Schools, email=Sue.Bouffard@sarasotacounty.k12.fl.us, ou=Sarasota County Schools, cn=Sue Bouffard, date=2017.11.10 09:22:53-0500

Sue Bouffard, Project Manager

Paul J. Pitcher Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=Suncoast Technical College South, email=Paul.Pitcher@suncoasttechnicalcollege.edu, ou=Suncoast Technical College South, cn=Paul J. Pitcher, date=2017.11.10 09:22:53-0500

If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 062 DATE: November 8, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

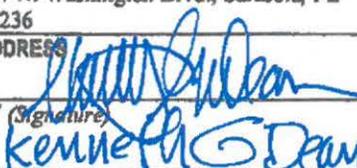
This change order is for the unused balance remaining on PO 9042 21703547 Stevens Industries dated 1/25/17 that is being returned to our contract from the original deduct on OCO 020.
PO balance remaining \$2,682.00 + \$160.92 Sales Tax = \$2,842.92 Total reimbursement

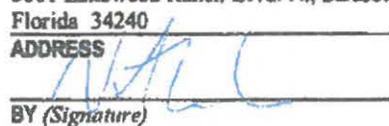
The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,636,078.82
The Contract Sum prior to this Change Order was	\$ 12,298,977.18
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,842.92
The new Contract Sum including this Change Order will be	\$ 12,301,820.10

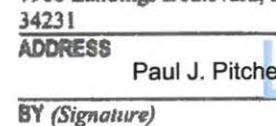
The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel Shultz Architects
ARCHITECT (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236
ADDRESS

BY (Signature)
Kenneth G. Dean
(Typed name)
08/10/2017
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240
ADDRESS

BY (Signature)
Nathan T. Carr
(Typed name)
1/8/2017
DATE

School Board of Sarasota County, Florida
OWNER (Firm name)
1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS

BY (Signature)
Paul J. Pitcher For Mark D. Smith
(Typed name)
11/10/2017
DATE

SUNCOAST TECHNICAL COLLEGE & LIBRARY - OWNER DIRECT PURCHASE ORDER - INVOICE LOG SUMMARY - BUILDINGS

SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
Steve Ward & Assoc.	Stevens Industries	9042 21703547	01.25.17	\$65,400.00		\$3,974.00	\$65,400.00
	PR 001	3712980, 3712981	05.26.17	\$62,718.00		\$3,813.08	\$2,682.00
		SUBTOTALS		\$62,718.00		\$3,813.08	\$2,682.00

\$160.92 Sales Tax
\$2,842.92 Total

150

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. SIXTY THREE (63)

BOARD DATE:
November 28, 2017

ITEM 1) Description: Reconciliation for Change Order #19 to Graybar Electric Co. for the direct material purchase of light fixture materials.

Reason for Change: There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change: ADD: \$625.94

SUMMARY: ITEM 1) ADD: \$625.94

TOTAL COST: ADD: \$625.94

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,529,372.47"/>	<input type="text" value="-28.35%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$272,048.23"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$306,672.55"/>	<input type="text" value="1.811%"/>

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=US,
E=sue.bouffard@sarasotacountysschools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.11.10 09:28:10-05'00'

Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: cn=US,
E=pitcher@suncoasttechnicalcollege.edu,
OU=Vertical Const COs, O=Suncoast Technical College,
CN=Paul J. Pitcher
Date: 2017.11.28 14:28:00-05'00'

Sue Bouffard, Project Manager

If this is a Design/Build Contract, enter the revised total contract amount here:



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address):
SBSC - STC South Campus
BUILDINGS

CHANGE ORDER NUMBER: 063
DATE: November 8, 2017

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):
Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: August 2, 2016
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This change order is for the unused balance remaining on PO 9042 21703439 Graybar Electric Co. (Lighting Fixtures) dated 1/18/17 that is being returned to our contract from the original deduct on OCO 019.
PO balance remaining \$590.51 + \$35.43 Sales Tax + \$625.94 Total reimbursement

The original Contract Sum was	\$	16,935,056.00
The net change by previously authorized Change Orders	\$	-4,633,235.90
The Contract Sum prior to this Change Order was	\$	12,301,820.10
The Contract Sum will be increased by this Change Order in the amount of	\$	625.94
The new Contract Sum including this Change Order will be	\$	12,302,446.04

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel Shultz Architects
ARCHITECT (Firm name)

677 N. Washington Blvd., Sarasota, FL
34236
ADDRESS

BY (Signature)

(Typed name)

DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34240
ADDRESS

BY (Signature)

Nathan T. Carr
(Typed name)

DATE

School Board of Sarasota County, Florida
OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL
34231
ADDRESS

BY (Signature)

Paul J. Pitcher for Mark D. Smith
(Typed name)

11/10/2017
DATE

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@schoolsarasota.net,
O=School Board of Sarasota County, FL,
OU=Construction Services Department,
CN=Paul J. Pitcher
Date: 2017.11.10 14:44:44 -0500

SUNCOAST TECHNICAL COLLEGE & LIBRARY - OWNER DIRECT PURCHASE ORDER - INVOICE LOG SUMMARY - BUILDCOST

SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
Westcoast Electric	Graybar	9042 21703439	01.18.17	\$402,069.00		\$24,174.14	\$402,069.00
(Lighting Fixtures)	PR 01	Multiple	Multiple	\$23,229.00		\$1,443.74	\$378,840.00
	PR 02	Multiple	Multiple	\$53,300.00		\$3,198.00	\$325,540.00
	PR 03	Multiple	Multiple	\$212,103.94		\$12,726.24	\$113,436.06
	PR 04	991269642	05.09.17	\$14,233.00		\$853.98	\$99,203.06
	PR 05	991635978	05.31.17	\$36,017.06		\$2,161.02	\$63,186.00
	PR 06	Multiple	Multiple	\$47,129.00		\$2,827.74	\$16,057.00
	PR 07	992341910	07.12.17	\$7,042.00		\$422.52	\$9,015.00
	PR 08	Multiple	Multiple	\$116.49		\$6.99	\$8,898.51
	PR 09	Multiple	Multiple	\$8,308.00		\$498.48	\$590.51
		SUBTOTALS		\$401,478.49		\$24,138.71	\$590.51

\$35.43 Sales Tax
\$625.94 Total