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	SALES TAX SAVINGS *		\$3,519.32	\$0.00	\$5,057.18	\$0.00	\$20,338.51	\$0.00
CONSTRUCTION SERVICES CHANGE ORDERS	EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 9/20/2016 SCHOOL BOARD MEETING	\$3,749,102.02 DPO: Forterra Pipe & Precast LLC (reinforced concrete pipe)	Reverses change order #3 to Data Flow Systems.	DPO: Commercial Metals (rebar materials)	\$17,099,178.82 Add refurbished ice storage tanks and associated concrete pads to project.	DPO: Argos Ready Mix, LLC (concrete materials)	\$29,477,002.08 Delete the power of data work related to the new scoreboard for the football field.
VICES CH	REVISED AMOUNT	AL AND/OR RATIFICA	\$3,749,102.02	\$3,767,467.76	\$16,846,545.82	\$17,099,178.82	\$16,740,698.56	\$29,477,002.08
TION SER	CHANGE	NTED FOR APPROV	(\$61,341.40)	\$18,365.74	(\$88,510.18)	\$252,633.00	(\$358,480.26)	(\$23,535.00)
ONSTRUC	CURRENT CONTRACT AMOUNT	IGE ORDERS PRESE	\$3,810,443.42	\$3,749,102.02	\$16,935,056.00	\$16,846,545.82	\$17,099,178.82	\$29,500,537.08
O	#00	S CHAN	2	φ	-	2	ო	92
	CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Gilbane Building Company
	PROJECT	SUMMARY OF CON	Suncoast Technical College South Campus Sitework for the New Classroom Building and County Library	Suncoast Technical College South Campus Sitework for the New Classroom Building and County Library	Suncoast Technical College South Campus for the Vertical Construction of the the New Classroom Building and County Library	Suncoast Technical College South Campus for the Vertical Construction of the the New Classroom Building and County Library	Suncoast Technical College South Campus for the Vertical Construction of the the New Classroom Building and County Library	Venice High School - Rebuild Phase 2

(\$260,868.10)

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

TOTAL IN TAX SAVINGS:

\$28,915.01

**A=Approval; R=Ratification

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK

CHANGE ORDER NO. FIVE (5)

BOARD DATE: September 20, 2016

ITEM 1) Description: Deduct the cost of the reinforced concrete pipe supplied by Forterra Pipe & Precast LLC. This material will be direct purchased by the School Board of Sarasota County. Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$3,519.32 will be realized. Cost of Change: DEDUCT: (\$61,341.40)SUMMARY: ITEM 1) DEDUCT: (\$61,341.40)**TOTAL COST:** DEDUCT: (\$61,341.40)Total Direct Material Purchase amount to date and as a % of original contract: \$429,698.75 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$25,956.23 Change Orders to date and as a % of original contract: \$0.00 0.000% Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysch
ols.net, c=U)
Date: 2016.08.22 13:48:34-04'00' SUBMITTED BY: Mark D. Smith Sue Bouffard, Project Manager

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER:
SBSC - SCT South Campus SITEWORK	DATE: August 17, 2016	ARCHITECT:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 3, 2016	
5001 Lakewood Ranch Blvd. N.	CONTRACT FOR: General Construction	FIELD: [
Sarasota, Florida 34240	- Constitution	OTHER: [
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Forterra Building Products DMP for Dana	amount attributable to previously execute	d Construction Change Directives)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan	er was Change Order in the amount of	\$ 4,204,757.00 \$ -394,313.58 \$ 3,810,443.42 \$ 61,341.40 \$ 3,749,102.02
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is un	
NOTE: This Change Order does not include been authorized by Construction Change D Contractor, in which case a Change Order is	rective until the cost and time have been a	e or Guaranteed Maximum Price which have greed upon by both the Owner and hange Directive.
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWN	ER.
Schenkel Schultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
577 N. Washington Boulevard	5001 Lakewood Ranch Blvd. N.	1960 Landings Boulevard
Sarasota, FL 34236	Sarasota, FL 34240	Sarasota, FL 34231
TIKIII VAINON—	ADDRESS	ADDRESS Opposity syminal by Man D. Smith. ON CHUS.
SY (Signature)	BY (Signature)	BY (Signall Mark D. Smith
Neumettl(SL) Hum	Nathan T. Carr	
Typed name) + ONC	(Typed name)	(Typed name)
17 Kug UST 1016	August 17, 2016	

DATE

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK

CHANGE ORDER NO. SIX (6)

BOARD DATE: September 20, 2016

ITEM 1)	Description:	This change order	reverses Change Order	#3 to Data Flow Systems.
	Reason for Change:	The reason for thi material purchase		e have decided not to enter into a direct
	Cost of Change:	ADD:	\$18,365.74	
SUMMARY:	ITEM 1)	ADD:	\$18,365.74	
TOTAL COS	T:	ADD:	\$18,365.74	
Total Direct N	Material Purchase amo	unt to date and as a	% of original contract:	\$412,419.75 0.00%
Total Tax Sa	vings to date as a resul	It of Direct Material F	Purchases:	\$24,869.49
Change Orde	ers to date and as a %	of original contract:		\$0.00
SUBMITTED		ouffard DN: cn=Sue Bou email=sue.bouf ols.net, c=US Date: 2016.08.2:	by Sue Bouffard uffard, o=SCSB, ou=CSD, fard@sarasotacountyscho 2 13:50:38 -04'00'	Deptally signed by Mark D. Smith DN. C+US. E-mark minifiguras act accomplyschools nent, Old-Construction Services Department, Old-Construction Services Department, Dula: 2016 (02.2 41:15:00.40)
If the land and		iffard, Project Ma		Usia, 2010 to 22 14:11:30-04:00
if this is a De	sign/Build Contract, en	ter the revised total of	contract amount here:	



CHANGE ORDER NUMBER: 006	OWNER: D
DATE:	ARCHITECT: [S
ADCHITECTS DOO IECT MUMDED.	CONTRACTOR: S
	FIELD:
Tor. General Construction	OTHER:
amount attributable to previously executed C	onstruction Change Directives)
er was Change Order in the amount of	\$ 4,204,757.00 \$ -455,654.98 \$ 3,749,102.02 \$ 18,365.74 \$ 3,767,467.76
o (0) days. e date of this Change Order therefore is unchar	
changes in the Contract Sum, Contract Time or rective until the cost and time have been agrees sexecuted to supersede the Construction Chan	d upon by both the Owner and
RCHITECT, CONTRACTOR AND OWNER	
Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS Optially agreed by Mark D. Smith DV, Cruffs.
	BY (Mento(1/De) Smith Character (Special Service Special Service Special Service Special Speci
(Typed name)	(Typed name)
August 22, 2016	
	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 3, 2016 CONTRACT FOR: General Construction WS: Amount attributable to previously executed Construction Manage Orders There was Change Order in the amount of general Construction There was Change Order will be To (0) days. The date of this Change Order therefore is unchated attributable to supersede the Construction Change of the Construction Chan

DATE

DATE

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CHANGE ORDER NO. ONE (1)

BOARD DATE: September 20, 2016

ITEM 1)	Description:		par materials supplied by Commercial Metals. This sed by the School Board of Sarasota County.
	Reason for Change:	School Board from the cons realize a savings on these ma material supplier which will t	the value of materials to be purchased directly by the struction contract. This allows the School Board to aterials. A purchase order will be written directly to the total the same amount as the change order less the s of \$5,057.18 will be realized.
	Cost of Change:	DEDUCT:	(\$88,510.18)
SUMMARY:	ITEM 1)	DEDUCT:	(\$88,510.18)
TOTAL COS	Т:	DEDUCT:	(\$88,510.18)
Total Direct M	∕laterial Purchase amou	unt to date and as a % of origina	al contract: \$83,453.00 -0.52%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$5,057.18
Change Orde	ers to date and as a % o	of original contract:	\$0.00
SUBMITTED		Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountysci ools.net, c=US Date: 2016.08.19 10:54:26 -04'00' ffard, Project Manager	
If this is a Des	sign/Build Contract, ent	er the revised total contract am	nount here:



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
SBSC - STC South Campus BUILDINGS	DATE: August 12, 2016	ARCHITECT: ⊠
BUILDINGS		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	FIELD:
5001 Lakewood Ranch Boulevard N Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Commercial Metals Company DMP for L	d amount attributable to previously executed	Construction Change Directives)
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change On The Contract Sum will be decreased by thi The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 16,935,056.00 \$ 0.00 \$ 16,935,056.00 \$ 88,510.18 \$ 16,846,545.82
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is unc	hanged.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time birective until the cost and time have been ag is executed to supersede the Construction Ch	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	ER.
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 N. Washington Boulevard Tanipa, FL 33609 3040000 FL 3423	5001 Lakewood Ranch Boulevard N Sarasota, FL/34240	1960 Landings Boulevard Sarasota, FL 34231
BY (Signature)	ADDRESS O BY (Signature)	Digitally signed by Mark D. Smith phy C. Clark School Beard, on the Control Service Department of the Control Service Department
Kenneth 6 Dean	Nathan T. Carr	CHIPMARY U. Smith Date: 2016 08: 19:11:16:41-04'00'
19 Aug vot 2016.	(Typed name) August 12, 2016	(Typed name)
DATE	DATE	DATE

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CHANGE ORDER NO. TWO (2)

BOARD DATE: September 20, 2016

ITEM 1)	Description:	Add refurbished	ice storage tanks and asso	ociated concrete pads to project.
	Reason for Change:		ler is being issued at the re system and cost savings to	quest of Facilities Services due to the the the District.
	Cost of Change:	ADD:	\$252,633.00	
SUMMARY:	ITEM 1)	ADD:	\$252,633.00	
TOTAL COS	Т:	ADD:	\$252,633.00	
Total Direct N	Material Purchase amo	unt to date and as	a % of original contract:	\$83,453.00 -0.52%
Total Tax Sav	vings to date as a resul	t of Direct Materia	l Purchases:	\$5,057.18
Change Orde	ers to date and as a % o	of original contract	t:	\$252,633.00 1.492%
SUBMITTED		ouffard DN: cn=Sue email=sue.b ools.net, c= Date: 2016.0	08.22 10:32:26 -04'00'	Digitally signed by Mark D. Smith DN. C-US, Emant smith@sarasotacountyschools nent, O-Sarasota County School Board, OUCconstruction Services Department,
	Sue Bou	ffard, Project M	Manager	CN-Mark D. Smith Date: 2016.08.22.10:35.32-04'00'
If this is a Des	sign/Build Contract, en	ter the revised total	al contract amount here:	



$\text{Mathematical} AIA^\circ$ Document G701 $^{\text{\tiny M}}$ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: 🛛
SBSC - STC South Campus BUILDINGS	DATE: 8/15/16	ARCHITECT: ⊠
DOLLDINGS		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	FIELD:
5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO		
Add ice storage tanks.	d amount attributable to previously executed	Construction Change Directives)
The original Contract Sum was		\$16,935,056.00
The net change by previously authorized C The Contract Sum prior to this Change Ord	Change Orders	\$ -88,510.18
The Contract Sum will be increased by this	s Change Order in the amount of	\$ <u>16,846,545.82</u> \$ <u>252,633.00</u>
The new Contract Sum including this Char	nge Order will be	\$ 17,099,178.82
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Zero (0) days. the date of this Change Order therefore is Au	gust 18, 2017
been authorized by Construction Change D	changes in the Contract Sum, Contract Time birective until the cost and time have been ag is executed to supersede the Construction Ch	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNE	ER.
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Boulevard Sarasota, FL 33236	5001 Lakewood Ranch Boulevard N	1960 Landings Boulevard
ADDRESS at 1.	Sarasota, FL 34240 ADDRESS	Sarasota, FL 34231 ADDRESS
Mallyphilan	1/0/ (ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
PENNETHO DEAN	Nathan T. Carr	
(Typed name)	(Typed name)	(Typed name)
(x) AUGUSTUCO.	August 15, 2016	
DATE	DATE	DATE

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CHANGE ORDER NO. THREE (3)

BOARD DATE:

September 20, 2016

ITEM 1)	Description:		crete materials supplied by Argos Ready Mix LLC. This ased by the School Board of Sarasota County.
	Reason for Change:	School Board from the co realize a savings on these n material supplier which will	the value of materials to be purchased directly by the instruction contract. This allows the School Board to naterials. A purchase order will be written directly to the total the same amount as the change order less the gs of \$20,338.51 will be realized.
	Cost of Change:	DEDUCT:	(\$358,480.26)
SUMMARY:	ITEM 1)	DEDUCT:	(\$358,480.26)
TOTAL COS	T:	DEDUCT:	(\$358,480.26)
Total Direct N	Material Purchase amo	unt to date and as a % of origi	nal contract: \$421,594.75 -2.64%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases	\$25,395.69
Change Orde	ers to date and as a % o	of original contract:	\$252,633.00 1.492%
SUBMITTED	BY:	Ouffard Discre-Sue Bouffard, o=SCSB, or email-sue bouffard generate colors, c=US Date: 2016.08.24 13:44:54 -04'00' affard, Project Manager	untysch
If this is a De	sign/Build Contract, en	ter the revised total contract a	mount here:



PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: 🛛
SBSC - STC South Campus	DATE: August 23, 2016	ARCHITECT:
BUILDINGS		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: ⊠
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	FIELD: 🗌
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Argos USA LLC DMP for Landmark Serv	d amount attributable to previously executed Co	onstruction Change Directives)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change On The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was s Change Order in the amount of	\$16,935,056.00 \$164,122.82 \$17,099,178.82 \$358,480.26 \$16,740,698.56
The Contract Time will be increased by Ze		
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or birective until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240/	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
Kenneth G. Dean	BY (Signature) Nathan T. Carr	BY (Signature)
Typed name)	(Typed name)	(Typed name)
23 AUGUST LOKO.	8/23/16	No. of the control of
DATE	DATE	DATE

PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. SEVENTY SIX (76)

BOARD DATE:

September 20, 2016

ITEM 1) Description: Delete the power and data work related to the new scoreboard for the football field. Reason for Change: This scope of work is being completed outside the scope of work for the new Stadium Entry and is being reimbursed back to the Boosters Club. Cost of Change: **DEDUCT:** (\$23,535.00)SUMMARY: ITEM 1) DEDUCT: (\$23,535.00)**TOTAL COST:** DEDUCT: (\$23,535.00)Total Direct Material Purchase amount to date and as a % of original contract: \$9,825,355.07 26.30% Total Tax Savings to date as a result of Direct Material Purchases: \$595,008.71 Change Orders to date and % of original contract: \$134,742.08 0.338% Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD, Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyschools.net, c=US Digitally signed by M DN. C-US.

Mark D. Smith

E-mark enith@sara
OU-Construction Se SUBMITTED BY: Date: 2016.08.31 09:12:07 -04'00' Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$



s Club outside of this contract. s Order was this Change Order in the amount of nange Order will be s Change Order therefore is Septem the Contract Sum, Contract Time or Contract Sum, Contract	### STATES OF THE RESERVE TO STATES OF THE ST
T DATE: December 06, 2011 T FOR: Venice High School Phase 2 Tributable to previously executed Co in OCO 074 for the new stadium er is Club outside of this contract. S Order was this Change Order in the amount of hange Order will be s Change Order therefore is Septem the Contract Sum, Contract Time or O	FIELD: OTHER: OTHER:
ributable to previously executed Co in OCO 074 for the new stadium er is Club outside of this contract. Sorder was this Change Order in the amount of mange Order will be so Change Order therefore is September Contract Sum, Contract Time or O	OTHER: ☐ *** *** ** ** ** ** ** ** ** ** ** **
ributable to previously executed Co in OCO 074 for the new stadium ers Club outside of this contract. s Order was this Change Order in the amount of nange Order will be s Change Order therefore is Septem the Contract Sum, Contract Time or O	OTHER: ☐ *** *** ** ** ** ** ** ** ** ** ** **
in OCO 074 for the new stadium er's Club outside of this contract. S Order was this Change Order in the amount of nange Order will be s Change Order therefore is Septem the Contract Sum, Contract Time or O	### struction Change Directives 1
in OCO 074 for the new stadium er's Club outside of this contract. S Order was this Change Order in the amount of nange Order will be s Change Order therefore is Septem the Contract Sum, Contract Time or O	\$\frac{39,811,580.00}{-10,311,042.92}\$\frac{29,500,537.08}{23,535.00}\$\$\frac{29,477,002.08}{29,477,002.08}\$\$
Order was this Change Order in the amount of nange Order will be s Change Order therefore is Septent the Contract Sum, Contract Time or C	\$ \frac{-10,311,042.92}{29,500,537.08}\$ \frac{23,535.00}{29,477,002.08}\$ There is, 2016 Guaranteed Maximum Price which have
s Change Order therefore is Septem the Contract Sum, Contract Time or Contract Sum, Contract Time or Contract Sum, Contract Time or Contract T	ober 15, 2016 Guaranteed Maximum Price which have
e Contract Sum, Contract Time or C	Guaranteed Maximum Price which have
the cost and time have been agreed supersede the Construction Chang	ge Directive.
CONTRACTOR AND OWNER.	
Building Company ETOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
and Street, Suite 106	1960 Landings Blvd., Suite 101
FL 34236	Sarasota, FL 34231
171	ADDRESS
ture) Hensey	BY (Silplentky D). Smith Display speed by Man D. Smith Elman, smith glasses decountry product next. Civil Man D. Smith Civil Man D. Smith Elman, smith glasses decountry product next. Civil Man D. Smith Civil Man D. Smit
The Date of the Control of the Contr	(Typed name)
50/2016	(-)-Peri
	othy D. tlencey