

## Construction Services Department 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 <b>12/10/2018</b> SCHOOL BOARD MEETING								
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	37	\$10,040,360.11	\$7,970.62	\$10,048,330.73	Furnish labor, material and equipment to replace non-functioning exhaust fans, thermostat's, exhaust duct and install a fire rated door louver.	0.00	R
Taylor Ranch Elementary School Campus and Office Upgrades	P.J. Hayes, Inc. d/b/a Tandem Construction	1	\$36,136.00	-\$775.51	\$35,360.49	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 February 2, 2018.	0.00	R
			\$10,076,496.11	<b>\$7,195.11</b>	\$10,083,691.22	<b>TOTAL IN TAX SAVINGS:</b>		

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.

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**TAYLOR RANCH ELEMENTARY SCHOOL CAMPUS AND OFFICE SECURITY UPGRADES**  
21803711  
**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:**  
December 11, 2018

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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 February 2, 2018.

Reason for Change:                      The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project 4014 by (\$775.51).

Cost of Change:                      DEDUCT:    (\$775.51)

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SUMMARY: ITEM 1)                      DEDUCT:    (\$775.51)

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**TOTAL COST:**                              DEDUCT:    (\$775.51)

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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="-\$775.51"/>	<input type="text" value="-2.146%"/>

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SUBMITTED BY:                      **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: C=US,  
E=sue.bouffard@sarasotacountychools.net,  
O=Sarasota County Schools, OU=CSD, CN=Sue  
Bouffard  
Date: 2018.11.14 09:49:51-05'00'  
\_\_\_\_\_  
Sue Bouffard, Project Manager

**Mark D.. Smith**  
Digitally signed by Mark D.. Smith  
DN: C=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County Schools,  
OU=Construction Services, CN=Mark D.  
Smith  
Date: 2018.11.26 10:04:05-05'00'

**If this is a Design/Build Contract, enter the revised total contract amount here: \$35,360.49**



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

## Change Order

**Project:**  
 18-015 Taylor Ranch Security Precon

**Change Order: 1**

**Date:** 10/31/2018

**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:**  
 Project Close-Out

1	Project Close-Out	\$(775.51)
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The original Contract Amount was	\$36,136.00
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	36,136.00
The Contract will be decreased by this Change Order in the amount of	(775.51)
The new Contract Amount including this Change Order will be	\$35,360.49
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.**

ARCHITECT     _____ (Signature)  _____ By  _____ Date	P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240   Digitally signed by Nathan Renner Date: 2018.11.14 09:14:11-05'00' _____ By  _____ Date	School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231   Digitally signed by Mark D.. Smith DN: cn=Mark D.. Smith, o=Sarasota County Schools, ou=Sarasota County Schools, ou=Construction Services, cn=Mark D.. Smith Date: 2018.11.26 10:54:39-0500 _____ (Signature) Mark D.. Smith _____ By  _____ Date
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**CHANGE ORDER SUMMARY**

**PROJECT NAME: Venice Middle School HVAC Renovation**

**CONTRACT / PO #21704682**

CHANGE ORDER NO. 37

BOARD DATE:12/11/2018

Contract #21704682

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ITEM 1) Description: Furnish labor, material and equipment to replace non-functioning exhaust fans, thermostat's, exhaust duct and install a fire rated door louver.

Reason for Change: All the work associated with this change order was due to equipment found that was not operating or installed incorrectly. This work insures that all equipment is now operating as designed and will have proper air flow.

Cost of Change: ADD: \$7,970.62

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SUMMARY: ITEM 1) ADD: \$7,970.62

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TOTAL COST: ADD: \$7,970.62

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Total Direct Material Purchase amount to date and as a % of original contract: \$2,166,553.81 -18.56%

Total Tax Savings to date as a result of Direct Material Purchases: \$130,693.23

Change Orders to date and as a % of original contract: -\$33,690.79 -0.272%

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SUBMITTED BY:

**Paul J. Pitcher**

Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher  
DN: C=US,  
E=Paul.Pitcher@sarasotacountysschools.net,  
O=Sarasota County Schools, OU=Construction  
Services, CN=Paul J. Pitcher  
Date: 2018.11.08 12:52:58-0500'

**Mark D.. Smith**

Digitally signed by Mark D.. Smith  
DN: C=US,  
E=mark.smith@sarasotacountysschools.net,  
O=Sarasota County Schools,  
OU=Construction Services, CN=Mark D..  
Smith  
Date: 2018.11.08 15:00:50-0500'

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



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## Change Order

**PROJECT:** *(Name and address)*  
 Venice Middle Schools  
 HVAC Renovation  
 & Chiller Replacement  
 1900 Center Road  
 Sarasota, FL 34292

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: 4/4/2017

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 037  
 Date: 11/5/2018

**OWNER:** *(Name and address)*  
 Sarasota County Schools

**ARCHITECT:** *(Name and address)*  
 Harvard Jolly Architecture

**CONTRACTOR:** *(Name and address)*  
 McIntyre Elwell & Strammer  
 General Contractors, Inc.  
 1645 Barber Road  
 Sarasota, FL 34240

1960 Landings Blvd.  
 Sarasota, FL 34231

6000 Cattleridge Blvd #204  
 Sarasota, FL 34232

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Add for labor material and equipment for the following:

Per RFI #89:

- Replace the exhaust fan serving the bathrooms in the stage area of Bldg. 1
- Install new fan on existing curb with a curb adapter
- Interlock to AHU

Per RFI 90

- Replace the existing fan serving the bathrooms in the loading dock area of Building #1; Interlock to AHU.
- Replace the line-voltage T-stat for the existing-to-remain exhaust fan that serves the generator room.
- Install new fan on existing curb with a curb adapter
- Modify supply and exhaust duct as described in RFI #90
- Furnish fire-rated door louver for painting and installation by others.

As directed by CM

- Replace the existing exhaust fan serving the bathrooms in Building #2. The existing fan has been tested and found to be inoperative. It was manufactured in 1983. New fan matches the existing fan's performance.

Subtotal amount.....	\$ 7,445.00
Payment & Performance Bond @ 1%.....	\$ 74.45
Subtotal.....	\$ 7,519.45
Contractor's Fee @ 6%.....	\$ 451.17
Total Cost.....	\$ 7,970.62

**TOTAL COST OF CHANGE ORDER #37.....\$7,970.62**

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -2,336,023.89
The Contract Sum prior to this Change Order was	\$ 10,040,360.11
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,970.62
The new Contract Sum including this Change Order will be	\$ 10,048,330.73

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be 8/27/2019

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the

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User Notes:

(3B9ADA54)

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.**

Harvard Jolly Architecture

ARCHITECT (Firm name)

SIGNATURE

**ARIE ABDULLA ARCHITECT**  
PRINTED NAME AND TITLE

DATE

11/05/18

McIntyre Elwell & Strammer  
General Contractors, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Mark T. Freeman, President  
PRINTED NAME AND TITLE

DATE

11/5/18

Sarasota County Schools

OWNER (Firm name)

SIGNATURE Mark D. Smith

PRINTED NAME AND TITLE

DATE

