

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 5/20/2014 SCHOOL BOARD MEETING							
Bay Haven School of Basics Plus-Addition and Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	3	\$195,518.24	\$7,718,257.00	\$7,913,775.24	Covers cost for construction of new parking lot area, retention pond, 30,000 sq ft cafeteria/media center bldg.2, removal of media center bldg.2, demo most of cafeteria bldg.3 & reconstruction of court yard.	\$0.00
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	18	\$28,262,878.48	(\$81,417.72)	\$28,181,460.76	DPO: Ferguson Enterprises, Inc. (piping & fittings)	\$4,655.72
\$7,636,839.28						TOTAL IN TAX SAVINGS:	\$4,655.72

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:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (3)

BOARD DATE: May 20, 2014

ITEM 1) Description: This change order covers the cost for construction of the new Parking Lot area, retention pond, 30,000 Square Foot Cafetorium/Media Center Building #2, removal of the existing Media Center Building #2, demolition of the majority of the existing Cafeteria Building #3, and the reconstruction of the court yard excluding the cost of the long lead items previously contracted in the original contract dated March 18, 2014.

Reason for Change: The original contract dated March 18, 2014 only covered the scope relative to the Civil Site Construction Documents completed February 3, 2014. The timing of the initial contract was to allow for construction commencement of Phase 1 during the start of Summer 2014. The items necessary for Phase 1 needed to be contracted and ordered prior to the completion of the final Construction Documents and procurement of the remainder of the project. This change order adds the Construction Manager at Risk remaining scope of the addition and renovation to the contract based on the final Construction Documents dated April 7, 2014.

Cost of Change: ADD: \$7,718,257.00

SUMMARY: ITEM 1) ADD: \$7,718,257.00

TOTAL COST: ADD: \$7,718,257.00

Total Direct Material Purchase amount to date and as a % of original contract: \$199,441.28 51.96%

Total Tax Savings to date as a result of Direct Material Purchases: \$12,066.48

Change Orders to date and % of original contract: \$7,718,257.00 1896.257%

SUBMITTED BY:

Ernest F. DuBose II

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
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Mark D. Smith

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E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
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Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = \$ _____



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 003 DATE: 5/2/2014	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): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD for construction of the new parking lot area, retention pond, 30,000 SF cafetorium/ media center building, removal of the existing media center building, removal of a portion of the existing cafeteria building and rebuilding of the court yard excluding the cost of the long lead terms previously contracted for.

TOTAL COST OWNER CHANGE ORDER #003 \$7,718,257.00

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ -211,507.76
The Contract Sum prior to this Change Order was	\$ 195,518.24
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,718,257.00
The new Contract Sum including this Change Order will be	\$ 7,913,775.24

The Contract Time will be increased 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	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240	1645 Barber Rd. Sarasota, FL 34240	1960 Landing Blvd. Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Padgett, VP	Fred Strammer, VP	
(Typed name)	(Typed name)	(Typed name)
05/05/14	5/2/2014	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 18

BOARD DATE: May 20, 2014

ITEM 1) Description: Direct purchase of piping and fittings from Ferguson Enterprises, Inc.

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 tax savings on these materials. A sales tax savings of \$4,655.72 will be realized on this direct material purchase.

Cost of Change: DELETE: \$81,417.72

SUMMARY: ITEM 1) DELETE: \$81,417.72

TOTAL COST: DELETE: \$81,417.72

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,584,623.98"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$215,927.44"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$59,012.18"/>	<input type="text" value="0.185%"/>

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
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ou=Sarasota County Schools,
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Mark D. Smith

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



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

Change Order

Project:

13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 18

Date: 3/4/2014

Architect's Project:

To Contractor:

Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Sarasota, FL 34240

The Contract is changed as follows:

DMP: Ferguson Enterprises (Jason Bennett Contracting)

-\$81,417.72

Ferguson Enterprises PO - \$76,762.00

Sales Tax Savings - \$ 4,655.72

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	\$-3,660,121.52
The Contract Amount prior to this Change Order was	\$28,262,878.48
The Contract will be increased by this Change Order in the amount of	-\$81,417.72
The new Contract Amount including this Change Order will be	\$28,181,460.76

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


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

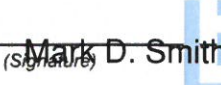
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Sarasota, FL 34240

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231


Digitally signed by
Stephen L. Johnson
Date: 2014.04.17
14:14:17 -04'00'


C. Nathan Renner
cn=C. Nathan Renner,
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mconstruction.com, c=US
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O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.04.23 07:08:16 -04'00'

By _____
Date _____

By _____
Date _____

By _____
Date _____