# CONSTRUCTION SERVICES CHANGE ORDERS

*		A	œ	
SALES TAX SAVINGS *			\$8,379.00	
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/15/2010 SCHOOL BOARD MEETING	\$881,363.00 Add the construction phase to scope of work for this project.	\$7,446,915.00 DMP: Oldcastle Precast, Inc. (precast storm drainage structures)	
REVISED AMOUNT	RATIFICATION AT	\$881,363.00		
CHANGE	APPROVAL AND/OR	\$406,363.00	(\$147,187.00)	
CURRENT CONTRACT AMOUNT	S PRESENTED FOR	\$475,000.00	\$7,594,102.00	
#0 0	ORDEF	۲	-	
CONTRACTOR	RUCTION SERVICES CHANGE	Mointyre Elwell & Strammer	W.G. Mills	
PROJECT	SUMMARY OF CONSTI	-andings - Renovation	Venice High - Rebuild: Site Improvements	

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

\$8,379.00

TOTAL IN TAX SAVINGS:

\$259,176.00

### **CHANGE ORDER SUMMARY**

**PROJECT NAME: Landings Renovation** 

## CHANGE ORDER NO. 1 BOARD DATE: June 15, 2010

ITEM 1) **Description:** Add the construction phase to scope of work for this project. Reason for Change: The study and design phases of this Design Build project have been completed, the construction documents have been issued and bid. This change order adds the construction phase to the scope of work for this contract. The orginal contract was for \$475,000. This change order adds \$406,363 to make the total \$881,363 to cover the GMP for construction Cost of Change: ADD: \$406,363.00 SUMMARY: ITEM 1) ADD: \$406,363.00 **TOTAL COST:** ADD: \$406,363.00 Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 Change Orders to date and as a % of original contract: \$406,363.00 85.550% Digitally signed by Ronald J Schwied

DN: cn=Ronald J Schwied, o=School Board of Ronald J Schwied Serasota County, our-Const SUBMITTED BY: Ronald J Schwied, Project Manager Is this a Design/Build continuing contract project? Yes X / If Yes, enter this C.O. amount here: = \$ 406,363

### CHANGE ORDER

AIA DOCUMENT G701

**OWNER** ARCHITECT CONTRACTOR **FIELD** OTHER

Page 1 of 1

G701-1987

PROJECT:

Landings Building Renovation

Buildings # 1, 2, 3

1960 Landings Blvd. Sarasota, Fl 34231

CHANGE ORDER NUMBER: One (01)

DATE: May 28th, 2010

TO CONTRACTOR:

McIntyre Elwell & Strammer

General Contractors, Inc.

1645 Barber Road Sarasota, Florida 34240 ARCHITECT'S PROJECT NO:

CONTRACT DATE: March 4, 2010

CONTRACT FOR: Renovation

### The Contract is changed as follows:

1) ADD to provide all labor, materials, and equipment to provide all construction activities per the completed design documents (see attached Exhibit "B" dated 5-25-10). The original contract was for \$475,000. This change order adds \$406,363 to the contract to cover GMP for all construction activities. Please reference attached Exhibit "C" dated 5-25-10(Cost Estimate) and Exhibit "D" dated 5-25-10 (Estimate Qualifications) for an updated cost breakdown and detailed scope of work and qualifications. Please reference Exhibit "E" (contract schedule) dated 5-25-10 and Exhibit "F" (Vendor List) dated 5-25-10 for updated schedule and project personnel, subcontractor, & supplier list. ................................\$406,363.00

2) NO COST CHANGE to modify cost of general conditions in Article 6.3.2 of the contract from \$58,000.00 to

\$0.00 \$95,300.

Signature of the	signed by the Architect, Contractor and Owner. ne Contractor indicates his agreement herewith, include	ding any adjustment i	n the Contract Sum or Contract Time.
The original C Net change by The Contract The Contract The new Cont The Contract	contract Sum was	y this Change Order	\$475,000 .0 \$0 .0 \$475,000 .0 in the amount of
Authorized:		Accepted:	
<i>Authorized:</i> Owner:	The School Board of Sarasota County	Accepted: Contractor:	McIntyre Elwell & Strammer General Contractors Inc.
Owner:	The School Board of Sarasota County  1960 Landings Boulevard  Sarasota, FL 34231	· -	General Contractors, Inc.  1645 Barber Road
_	1960 Landings Boulevard	Contractor:	General Contractors, Inc.

### **CHANGE ORDER SUMMARY**

# PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - SITE IMPROVEMENTS

CHANGE ORDER NO. ONE (1)

BOARD DATE: June 15, 2010

ITEM 1)	Description:	Deduct the cost of precast storm drainage structures supplied by Oldcastle Precast, Inc. This material will be diect purchased by the Sarasota County School Board.				
	Reason for Change:	This change order deletes the value of the second from the construction continued on these materials. A purchase which will total the same amout tax savings of \$8,379.00 will be	ntract. This allo se order will be nt as the chang	ows the School Board to rea written directly to the ma	ilize a savings terial supplier	
	Cost of Change:	DEDUCT:	(\$147,187.00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$147,187.00)			
TOTAL COST:		DEDUCT:	(\$147,187.00)			
Total Direct N	Material Purchase amo	unt to date and as a % of original	contract:	\$138,808.49	1.94%	
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:		\$8,378.51		
Change Orde	ers to date and % of or	iginal contract:	\$0.00			
SUBMITTED	BA:	Bouffard Digitally signed by Sive Bouff ONE cried Sive Bouffard, oes 858 email=sive_boufard@exmail Date: 2010.05.27.08.25:45-0	C, ou=Construction Services, sarasota.k12:flus, c=US	SM		

No\_X / If Yes, enter this C.O. amount here: = \$

Is this a Design/Build continuing contract project? Yes



# Change Order

	CHANGE ORDER NU	IMBER: 001	i i i i i i i i i i i i i i i i i i i	9.5	OWNER 🗆
Venice High School - Rebuild Site Improvemen	nts DATE: 5/26/2010	)			ARCHITECT
One Indian Avenue, Venice Florida 34285	ARCHITECT'S PROJ	ECT NUMBER:	0920127-1		CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUM	BER: 21007		FIELD [
W. G. Mills, Inc.	CONTRACT DATE:			OTHER	
3301 Whitfield Road, Sarasota, Florida 34243	CONTRACT FOR:	Site Improvemen	ts		OTTLK
The Contract is changed as follows:					
(Include, where applicable, any undisputed	l amount attributable	to previously exc	ecuted Constru	ction C	hange Directives)
To modify the Contract Amount by sums include		uest (COR) #S001 w	hich covers Direc	t Purchas	se
Order (DPO) #S001 - E.T. MacKenzie/Oldcastl	e	AND THE			
	. 6				
The original (Contract Sum) (GXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			\$	7,594,102.00
The net change by previously authorized C	_			: \$	0.00
The (Contract Sum) (Guarameetr Waximm	XYYXXXY prior to this C	Change Order wa	<b>S</b>	\$	7,594,102.00
Гhe (Contract Sum) (Guar <b>xxxxxxxxxxхх</b>	eggeni) be (ingge	<b>∂\$¢d</b> }x(decreased	(unschanged)		
by this Change Order in the amount of		•		\$	(147,187.00)
The new (Contract Sum) (Guaxani 🔾 🔾	MANAYAYAYE) including	g this Change Or	der will be	\$	7,446,915.00
The Contract Time will be (incl%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%	(www.dy (unchanged) b	у	( 0) day	's	
The date of Substantial Completion as of th	e date of this Change	Order therefore	is		
Note: This Change Order does not include which have been authorized by Construction	n Change Directive w	ntil the cost and	time have been	agreed	d upon by both the
		u to superseue ti	ie Construction	Ontanz	
Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE			te Construction	· Ontario	
Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE Schenkel & Shultz, Inc.	ECT, CONTRACTOR AN	ND OWNER.	The School B	oard of S	
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