

# 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 <b>3/18/2014</b> SCHOOL BOARD MEETING							
Sarasota High School Renovation and Construction	P. J. Hayes, dba Tandem Construction	15	\$28,792,178.06	(\$205,899.58)	\$28,586,278.48	DPO: ABC Supply Company, Inc. (roofing material)	\$11,701.86
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	36	\$1,582,947.40	\$20,009.29	\$1,602,956.69	Reconciliation of the original direct material purchase change order #6 to Graybar, #8 to Preferred Materials, #12 & #13 to Cemex & #14, #15 & #27 to Ferguson Supply revising the Control Estimate to reflect the actual costs for the project.	\$0.00
				<b>(\$185,890.29)</b>	<b>TOTAL IN TAX SAVINGS:</b>		<b>\$11,701.86</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:  
**SARASOTA HIGH SCHOOL RENOVATION AND NEW CONSTRUCTION**

CHANGE ORDER NO. 15

BOARD DATE: March 18, 2014

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ITEM 1)      Description:                      Direct purchase of roofing material from ABC Supply Company, 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 \$11,701.86 will be realized on this direct material purchase.

Cost of Change:                      DELETE:                                      \$205,899.58

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SUMMARY: ITEM 1)                              DELETE:                                      \$205,899.58

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TOTAL COST:                                      DELETE:                                      \$205,899.58

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,202,861.98"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$192,871.72"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$59,012.18"/>	<input type="text" value="0.185%"/>

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SUBMITTED BY:                                      **Paul J. Pitcher**                                      **Mark Smith**

Digitally signed by Paul J. Pitcher  
DN: c=US,  
E=Paul.Pitcher@sarasotacountyschools.net,  
O="School Board of Sarasota County, FL",  
OU=Construction Services Department, CN=Paul J. Pitcher  
Date: 2014.02.20 08:14:26-0500

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US  
Date: 2014.02.27 07:05:40 -05'00'

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.,  
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: 15**

**Date: 2/10/2014**

**Architect's Project:**

**To Contractor:**

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

**The Contract is changed as follows:**

DMP: ABC Supply Company

-\$205,899.58

ABC Supply PO - \$ 194,197.72

Sales Tax Savings - \$ 11,701.86

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	\$-3,130,821.94
The Contract Amount prior to this Change Order was	\$28,792,178.06
The Contract will be increased by this Change Order in the amount of	-\$205,899.58
The new Contract Amount including this Change Order will be	\$28,586,278.48

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: 2014.02.26  
07:49:48 -05'00'

  
Digitally signed by C. Nathan  
Renner  
DN: cn=C. Nathan Renner,  
o=Tandem Construction, oo,  
email=nathan.renner@tandemc  
onstruction.com, c=US  
Date: 2014.02.17 15:16:26 -05'00'

  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, ou=Sarasota County School Board,  
ou=Construction Services,  
email=mark.smith@sarasotacounty.k12.fl.us  
Date: 2014.02.27 07:06:18 -05'00'  
(Signature)

By _____	By _____	By _____
Date _____	Date _____	Date _____



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	<b>CHANGE ORDER NUMBER:</b> 036 <b>DATE:</b> 2/24/14	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> June 18, 2013 <b>CONTRACT FOR:</b> General Construction	

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

ADD to reconcile the original direct material purchase orders for the remaining per the attachment.

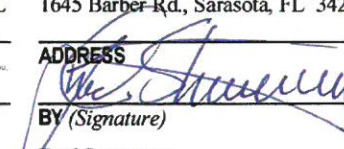
TOTAL COST OF G701-2001 #36 .....\$20,009.29

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -694,678.60
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,582,947.40
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 20,009.29
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,602,956.69

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.

<b>SCHENKEL SHULTZ ARCHITECTURE</b>	<b>McIntyre Elwell &amp; Strammer General Contractors, Inc.</b>	<b>The School Board of Sarasota Co.</b>
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
677 North Washington Blvd, Sarasota, FL 34236	1645 Barber Rd., Sarasota, FL 34240	1960 Landings Blvd., Sarasota, FL
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 James H. Robison (Typed name)	 Fred Strammer (Typed name)	 Mark Smith (Typed name)
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
2/26/14	2/24/14	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>