CONSTRUCTION SERVICES CHANGE ORDERS

*		Œ	ĸ
SALES TAX SAVINGS *		\$11,701.86 R	\$0.00
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 3/18/2014 SCHOOL BOARD MEETING	\$28,586,278.48 DPO: ABC Supply Company, Inc. (roofing material)	\$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.
REVISED	VAL AND/OR RATIFICA	\$28,586,278.48	
CHANGE	ENTED FOR APPRO	(\$205,899.58)	\$20,009.29
CURRENT CONTRACT AMOUNT	ANGE ORDERS PRES	\$28,792,178.06	\$1,582,947.40
#00	S CH	15	36
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	P.J. Hayes, dba Tandem Construction	McIntyre Elwell & Strammer General Contractors, Inc.
PROJECT	SUMMARY OF C	Sarasota High School Renovation and Construction	South County Bus Depot

(\$185,890.29)

TOTAL IN TAX SAVINGS: \$11,701.86

**A=Approval; R=Ratification

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.

CHANGE ORDER SUMMARY

PROJECT NAME: SARASOTA HIGH SCHOOL RENOVATION AND NEW CONSTRUCTION

CHANGE ORDER NO. 15

BOARD DATE: March 18, 2014

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	
SUMMARY:	ITEM 1)	DELETE:	\$205,899.58	
TOTAL COS	ST:	DELETE:	\$205,899.58	
Total Direct Material Purchase amount to date and as a % of original contract: \$3,202,861.98 0.00%				
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$192,871.72			
Change Orders to date and as a % of original contract: \$59,012.18 0.185%				
SUBMITTED BY: Paul J. Pitcher On Gells E=Paul Pitcher Separation Services Department, CN-Paul J. Paul J. Pitcher, Project Manager Digitally signed by Paul J. Pitcher DN: Gells E=Paul Pitcher(@sarasotacountyschools net, DN: cn-Mark Smith, o=Sarasota County School Board, County School Board, County School Board, County School Board, Smith o=Sarasota County School Board, Smith, o=Sarasota County School Boa				
Is this a Desi	ign/Build continuing cor	ntract project? Yes No X_	/ 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

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

\$31,923,000.00 The original Contract Amount was 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

Date

Digitally signed by Stephen L. Johnson Date: 2014.02.26

07:49:48 -05'00'

Sarasota, FL 34240 Renner

Tandem Construction

CONTRACTOR

Date

5391 Lakewood Ranch Blvd. N., Digitally signed by C. Nathan

> DN: cn=C. Nathan Renner, Date: 2014.02.17 15:16:26 -05'00'

School Board of Sarasota Cnty **OWNER**

1900 Landings Boulevard Sarasota, FL 34231

Mark Smith

-	M non-sh /	email=nathan.renner@tandemc	(Cigira
/ 1	1 goule	onstruction.com, c=US	

Change Order: 15

Architect's Project:

Date: 2/10/2014

(Signature)

Date

Ву	Ву	Ву	

CHANGE ORDER SUMMARY

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. THIRTY SIX (36)

BOARD DATE: March 18, 2014

ITEM 1)	Description	<u>n:</u>	This change order reflects the reconciliation of the original direct material purchase Change Orders #6 to Graybar, #8 to Preferred Materials, #12 & #13 to Cemex and #14, #15 & #27 to Ferguson Supply revising the Control Estimate to reflect the actual costs for the project.			
	Reason fo	r Change:	Estimate to more closely refle Article 15.2 of the Contract Bo	ect actual costs etween Owner the Work Plus	the individual line items in the Control s. This change is required as part of and Construction Manager Where the a Fee With a Negotiated Guaranteed	
	Impact to 0	CM-GMP:	the change order attachment	s. This change nat will not be	net add of \$20,009.29 as indicated on order offsets the previous deductive purchased from these vendors. This et	
	Cost of Ch	nange:	ADD:	\$20,009.29		
SUMMARY:	ITEM 1)		ADD:	\$20,009.29		
TOTAL COS	5T:		ADD:	\$20,009.29		
Total Direct Material Purchase amount to date and as a % of original contract: \$706,577.49 -32.91%						
Total Tax Savings to date as a result of Direct Material Purchases: \$43,013.56				\$43,013.56		
Change Orders to date and as a % of original contract: \$76,677.74				\$76,677.74 3.367%		
SUBMITTED BY:		Sue Bouffard Distract Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyschools.ne t; c=US Date: 2014.02.26 08.08.48-05'00'		CSD, yschools.ne	Mark Smith Digitally signed by Mark Smith DN: cn-Mark Smith, o-Sarasota County School Board, oue-Construction Services, email=mark.smith@sarasotacountyschool Enet z=US	
		Sue Bou	iffard, Project Manager		Date: 2014.02.27 07:00:47 -05'00'	

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



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 036	OWNER: 🛛
South County Bus Depot	DATE: 2/24/14	ARCHITECT: ⊠
2080 Citizens Parkway North Port, Florida 34288		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	FIELD:
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	OWS: d amount attributable to previously executed (Construction Change Directives)
ADD to reconcile the original direct mater	ial purchase orders for the remaining per the a	attachment.
TOTAL COST OF G701-2001 #36	\$20,009.29	
The original Guaranteed Maximum Price of The net change by previously authorized Control The Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be in the new Guaranteed Maximum Price includes the control of the new Guaranteed Maximum Price includes the control of the new Guaranteed Maximum Price includes the control of the new Guaranteed Maximum Price includes the control of t	Change Orders This Change Order was Increased by this Change Order in the amount	\$ \frac{2,277,626.00}{-694,678.60}\$ \$ \frac{1,582,947.40}{20,009.29}\$ \$ \frac{1,602,956.69}{1,602,956.69}\$
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is unch	anged
been authorized by Construction Change D	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Changes	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Sarasota, FL 34236	1645 Barber-Rd., Sarasota, FL 34240	1960 Landings Blvd., Sarasota, FL
Digitally signed by James H Ribbison Digitally signed by James H Ribbison Disc on James H Ribbison Disc of James H Ribbison Disc on James H Ribb	ADDRESS THE SHEET	ADDRESS Mark Smith Society Synchol by Mark Smith Bod of Mark Smith Bod days Complete Gooding of Smi
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	
(Typed name)	(Typed name)	(Typed name)
2/26/14	2/24/14	
DATE	DATE	DATE