

# 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>5/5/2015</b> SCHOOL BOARD MEETING							
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Eilwell & Stammer General Contractors, Inc.	35	\$6,781,308.97	(\$176,279.14)	\$6,605,029.83	DPO: Consolidated Electrical Distributors, Inc. (electrical materia)	\$10,025.23 R
						<b>TOTAL IN TAX SAVINGS:</b>	<b>\$10,025.23</b>

(\$176,279.14)

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. (35)

BOARD DATE: May 5, 2015

ITEM 1) Description: Deduct the cost of the **electrical material** provided by **Consolidated Electrical Distributors, Inc.** This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. **The school district will receive a sales tax savings of:**

**\$10,025.23**

Cost of Change: DEDUCT: (\$176,279.14)

SUMMARY: ITEM 1) DEDUCT: (\$176,279.14)

**TOTAL COST:** DEDUCT: (\$176,279.14)

Total Direct Material Purchase amount to date and as a % of original contract: \$1,634,078.90 21.33%

Total Tax Savings to date as a result of Direct Material Purchases: \$99,215.55

Change Orders to date and % of original contract: \$213,041.27 2.622%

SUBMITTED BY:



**SARASOTA  
COUNTY SCHOOLS**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services  
Department, ou=Business,  
email=ernest\_dubose@sarasotacountychools.net, c=US  
Date: 2015.04.15 14:19:18 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department, CN=Mark  
D. Smith  
Date: 2015.04.15 10:42:07-04'00'

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

<b>PROJECT (Name and address):</b> Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 035  <b>DATE:</b> 2/27/15	<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 (Name and address):</b> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> March 18, 2014  <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)*

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Consolidated Electrical Distributors, Inc. for Michael J. Looney, Inc. Electrical Contractors per the attached quotes.....<\$176,279.14>

TOTAL COST OF G701-2001 #035.....<\$176,279.14>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,374,282.97
The Contract Sum prior to this Change Order was	\$ 6,781,308.97
The Contract Sum will be decreased by this Change Order in the amount of	\$ - 176,279.14
The new Contract Sum including this Change Order will be	\$ 6,605,029.83

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  <b>ARCHITECT (Firm name)</b>  5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 <b>ADDRESS</b>   <b>BY (Signature)</b>  <b>(Typed name)</b> James Dickson  3/5/15 <b>DATE</b>	McIntyre Elwell & Strammer General Contractors, Inc.  <b>CONTRACTOR (Firm name)</b>  1645 Barber Rd, Sarasota, FL 34240 <b>ADDRESS</b>   <b>BY (Signature)</b> Fred Strammer <b>(Typed name)</b>  2/27/15 <b>DATE</b>	The School Board of Sarasota County, FL  <b>OWNER (Firm name)</b>  1960 Landing Blvd Sarasota, FL 34231 <b>ADDRESS</b>   <b>BY (Signature)</b> Mark Smith <b>(Typed name)</b>  DATE
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