

FACILITIES SERVICES' CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION(SEE ATTACHED)	SALES TAX SAVINGS
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/17/17 SCHOOL BOARD MEETING:							
Booker Middle college/career center renovation	McIntyre Elwell & Strammer	1	\$ 25,784.00	(7,295.07)	\$ 18,488.93	Final cost of project	N/A
			TOTAL CHANGE	\$ (7,295.07)			TOTAL IN TAX SAVINGS:
							\$ -



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Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker Middle School College & Career Center 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 001 DATE: 06/16/2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre, Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 25, 2017 CONTRACT FOR: College and Career Center	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

You are directed to make the following changes in the Contract.

To adjust "Guarantee Maximum Price" to reflect Actual Cost of the work.

Final Job Costs.....	\$18,488.93
Contractor's Fee	\$0.00
Final Contract Cost including Contractor's Fee.....	\$18,488.93
Guarantee Maximum Price.....	\$25,784.00
Total Change Order #001	
Variance between actual Contract Cost and Estimated Cost of the Work.....	<\$7,295.07>

The original Guaranteed Maximum Price was	\$	<u>25,784.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>25,784.00</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>7,295.07</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>18,488.93</u>

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

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.

_____	McIntyre, Elwell & Strammer	Sarasota County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
_____	1645 Barber Road	1960 Landings Blvd.
ADDRESS	Sarasota, Florida 34240	Sarasota, Florida 34231

BY (Signature)	BY (Signature)	BY (Signature)
_____	John A. McIntyre C.E.O.	Don Hampton
(Typed name)	(Typed name)	(Typed name)
_____	06/16/2017	06/16/2017

Job Costs by Cost Code

McIntyre Elwell & Strammer GC Inc

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 System Date: 06/16/2017
 System Time: 10:03 am

MES-17-047 Booker MS College & Career Ctr

Project Manager:

<u>Cost Code</u>	<u>Description</u>	<u>Original Estimate</u>	<u>Approved Changes</u>	<u>Total Estimate</u>	<u>Total Commitment</u>	<u>JTD Costs</u>	<u>Remaining Estimate</u>
General Conditions							
01-005	Project Manager	3,000.00		3,000.00		1,818.99	1,181.01
01-006	Assistant Project Manager	5,400.00		5,400.00		228.50	228.50-
01-010	Superintendent	300.00		300.00		3,553.86	1,846.14
01-020	Vehicle Fuel	200.00		200.00		64.48	235.52
01-024	Safety Equipment	100.00		100.00			200.00
01-041	Temporary Telephone	200.00		200.00		44.69	100.00
01-100	Daily Cleaning	500.00		500.00			155.31
01-101	Final Cleaning	1,316.00		1,316.00		110.16	500.00
01-104	Dumpster						1,205.84
General Conditions Totals		11,016.00*	.00*	11,016.00*	.00*	5,820.68*	5,195.32*
Sitework							
02-100	Misc. Demolition	500.00		500.00		31.22	468.78
Wood & Plastics							
06-100	Partition Framing	5,000.00		5,000.00		6,315.70	1,315.70-
06-410	Cabinetry/Casework					823.25	823.25-
Wood & Plastics Totals		5,000.00*	.00*	5,000.00*	6,180.00	7,138.95*	2,138.95-
Finishes							
09-260	Drywall Systems	1,500.00		1,500.00		730.12	769.88
09-510	Acoustical Ceilings	500.00		500.00			500.00
09-900	Painting	2,500.00		2,500.00		1,875.00	625.00
Finishes Totals		4,500.00*	.00*	4,500.00*	.00*	2,605.12*	1,894.88*
Furnishings							
12-520	Blinds & Shades	1,963.00		1,963.00		2,234.57	271.57-
Mechanical							
15-400	Plumbing	500.00		500.00		198.03	301.97

Job Costs by Cost Code

McIntyre Elwell & Strammer GC Inc

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 System Date: 06/16/2017
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MES-17-047 Booker MS College & Career Ctr

Project Manager:

<u>Cost Code</u>	<u>Description</u>	<u>Original Estimate</u>	<u>Approved Changes</u>	<u>Total Estimate</u>	<u>Total Commitment</u>	<u>JTD Costs</u>	<u>Remaining Estimate</u>
Electrical							
16-100	Electrical	2,075.00		2,075.00		103.12	1,971.88
Project Fees & Bonds							
19-400	General Contract Bonds	230.00		230.00		357.24	127.24-
Booker MS College & Career Ctr Totals		25,784.00*	.00*	25,784.00*	8,414.57*	18,488.93*	7,295.07*
Report Totals		25,784.00*	.00*	25,784.00*	8,414.57*	18,488.93*	7,295.07*