

FACILITIES SERVICES' CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION(SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND FOR RATIFICATION AT THE 12/12 SCHOOL BOARD MEETING:						
Emma E Booker/Venice Middle Dishwasher & Restroom Room Renovations	McIntyre Elwell & Strammer	1	\$ 304,499.00	\$ 26,714.00	\$ 331,213.00	Additions needed to complete project
Alta Vista Building 3 Renovations	Magnum Builders	1	\$ 552,973.85	\$ (8,656.52)	\$ 544,317.33	Reconcile final project costs/credits
Heron Creek Computer Lab & Media	McIntyre Elwell & Strammer	1	\$ 111,907.00	\$ (8,605.00)	\$ 103,302.00	Variance between actual contract cost and estimated cost of the work
Sarasota High Building 13 Computer Labs	McIntyre Elwell & Strammer	1	\$ 94,856.00	\$ (38,972.00)	\$ 55,884.00	Variance between actual contract cost and original contract sum
			TOTAL CHANGE		\$	(23,519.52)

CHANGE ORDER SUMMARY

PROJECT NAME:

Emma E Booker/Venice Middle Dishwasher & Restroom Room Renovations

CHANGE ORDER NO. (1)

BOARD DATE: December 6, 2011

ITEM 1) Description: Add to provide the necessary labor, materials and equipment to complete the project as per attached.

Reason for Change: In the course of completing the project, construction costs turned out to be more than the amount of money included in the project GMP. This change order reconciles the additions thereby increasing the overall project cost.

Cost of Change: INCREASE: \$26,714.00

SUMMARY: ITEM 1) INCREASE: \$26,714.00


TOTAL COST: INCREASE: \$26,714.00

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$26,714.00



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Change Order

PROJECT *(Name and address):*

Emma E. Booker Elementary
2350 Dr. Martin Luther King Jr. Way
Sarasota, FL 34234

CHANGE ORDER NUMBER: 001

DATE: 10/10/11

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

&

Venice Middle School
1900 Center Road
Venice, FL 34292

Dishwasher
& Restroom Room Renovations

TO CONTRACTOR *(Name and address):*

McIntyre Elwell & Strammer General
Contractors, Inc.
1645 Barber Rd.
Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 3/31/11

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Emma E. Booker Elementary RFCO #1

1. ADD to provide the necessary labor, materials and equipment to redesign the MEP & Architectural plans in the restroom area as required by SBSC Plan Review. (See attached proposal from BMK Architects dated 3/28/11).....\$4,835.00
 Contractor's Fee @ 10%..... \$ 484.00
 Total Cost.....\$5,319.00
2. ADD to provide the necessary labor, materials and equipment to provide a header detail from the Structural Engineer for the existing door openings to Rooms 509C & 509B as required by SBSC Inspector. (See attached invoice #11019.3 from Snell Engineering dated 7/25/11) \$375.00
 Contractor's Fee @ 10%.....\$ 38.00
 Total Cost.....\$413.00
3. ADD to provide the necessary labor, materials and equipment to furnish & install ceramic tile in the new & existing restrooms as per Don Hampton's directive.(See attached quote from Britton's dated 7/13/11).....\$11,400.00
 Contractor's Fee @ 10%.....\$ 1,140.00
 Total Cost.....\$12,540.00
4. ADD to provide the necessary labor, materials and equipment to furnish & install the stainless steel pass-thru and wall covering.. (See attached quote from Doudney Sheet Metal dated 7/19/11)..... \$2,950.00
 Contractor's Fee @ 10%.....\$ 295.00
 Total Cost.....\$3,245.00
5. DEDUCT to delete MMA flooring. (See attached proposal from Doudney Sheet Metal dated 5/17/11).....<\$6,750.00>
 Contractor's Fee @ 10%.....<\$ 675.00>
 Total Deduct.....<\$7,425.00>

6. ADD to provide the necessary labor, materials and equipment to furnish & install rebar and cell fill concrete at the existing doors to rooms 509C & 509B. There was no reinforcement or concrete at the existing opening headers. Work performed in accordance with SBSC Inspector. (See attached proposal from Calkins & Kenyon dated 7/17/11)..... \$ 988.00
 Contractor's Fee @ 10%.....\$ 99.00
 Total Cost.....\$1,087.00

7. ADD to provide the necessary labor, materials and equipment to furnish & install two (2) new water closets and flush valves in the existing restrooms and relocate two (2) existing water closets to the former student restrooms as per Don Hampton's directive. (See attached Change Order Request #3 from LaGasse Plumbing dated 8/8/11)\$685.00
 Contractor's Fee @ 10%.....\$ 69.00
 Total Cost.....\$754.00

8. ADD to provide the necessary labor, materials and equipment to cap plumbing located in the revised door location as per the revised floor plan provided by SBSC. (See attached Change Order Request #2 from LaGasse Plumbing dated 6/23/11).....\$238.00
 Contractor's Fee @ 10%.....\$ 24.00
 Total Cost.....\$262.00

9. ADD to provide the necessary labor, materials and equipment to run cold water lines overhead to feed the new restrooms. The existing lines were run underground and could not be intercepted. (See attached Change Order Request #2 from LaGasse Plumbing dated 6/23/11)\$570.00
 Contractor's Fee @ 10%.....\$ 57.00
 Total Cost..... \$627.00

10. ADD to provide the necessary labor, materials and equipment to furnish & install hot water lines and the pump for the hot water re-circulation loop. The recirculation loop was added by SBSC Permit Plan review. See attached Change Order Request #1 from LaGasse Plumbing dated 6/20/11).....\$1,542.00
 Contractor's Fee @ 10%.....\$ 154.00
 Total Cost.....\$1,696.00

11. ADD to provide the necessary labor, materials and equipment to delete one (1) receptacle in the relocated door opening into the existing restroom 509B, as per the revised floor plan. Deletion of the receptacle then required power to three (3) additional receptacles to be re-pulled. See attached Change Order Request #1 from MJ Looney, Inc. dated 6/17/11).....\$655.00
 Contractor's Fee @ 10%.....\$ 66.00
 Total Cost.....\$721.00

12. ADD to provide the necessary labor, materials and equipment to add one (1) GFI receptacle for the hot water recirculation loop as required by SBSC Permit Plan review. (See attached Change Order Request #4 from MJ Looney, Inc. dated 8/4/11).....\$1,251.00
 Contractor's Fee @ 10%.....\$ 125.00
 Total Cost..... \$1,376.00

13. ADD to provide the necessary labor, materials and equipment to furnish & install one (1) continuous welded stainless steel pant leg exhaust duct. Change was required by SBSC Plan Review. (See attached Proposal from Power Air Conditioning dated 8/4/11).....\$2,300.00
 Contractor's Fee @ 10%.....\$ 230.00
 Total Cost.....\$2,530.00

Venice Middle School

- 14. ADD to provide the necessary labor, materials and equipment to furnish & install the stainless steel pass-thru and wall covering. (See attached quote from Doudney Sheet Metal dated 7/19/11)..... \$2,950.00
 Contractor's Fee @ 10%.....\$ 295.00
 Total Cost.....\$3,245.00
- 15. ADD to provide the necessary labor, materials and equipment to remove 4" PVC from the floor sink to the tie-in & replace with cast iron pipe as required by Craig Beall.(See attached Change Order #1 from LaGasse Plumbing dated 8/2/11)\$694.00
 Contractor's Fee @ 10%..... \$ 69.00
 Total Cost..... \$763.00
- 16. ADD to provide the necessary labor, materials and equipment to hire Simplex Grinnell for fire alarm work as directed by George Duneen & Dan Wise. (See attached quote from Simplex Grinnell dated 8/1/11).. \$6,903.00
 Contractor's Fee @ 10%.....\$ 690.00
 Total Cost.....\$7,593.00
- 17. ADD to provide the necessary labor, materials and equipment to replace the corridor exit light as required by Craig Beall. (See attached Change Order Request #2 from MJ Looney, Inc. dated 8/4/11).....\$121.00
 Contractor's Fee @ 10%..... \$ 12.00
 Total Cost..... \$133.00
- 18. ADD for labor, material & equipment to furnish & install stainless steel waterproof enclosures for existing electrical panels. Includes all 16 gauges 304 stainless steel with a #4 brush finish and stainless steel hardware. Neoprene rubber seal around door and silicone sealed at wall. Fastened with stainless steel tapcons. The enclosure sizes are one (1) @ 49 1/2" x 51 1/2" x 3 1/2" deep and one (1) at 33" x 113" x 8" deep. (See attached change order for Doudney Sheet Metal).....\$3,580.00
 Contractor's Fee @ 10%.....\$ 358.00
 Total Cost.....\$3,938.00

19. Project Cost Savings (\$12,103.00)

TOTAL COST OF CHANGE ORDER #1.....\$26,714.00

The original Contract Sum was	\$ 304,499.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 304,499.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 26,714.00
The new Contract Sum including this Change Order will be	\$ 331,213.00

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.

N/A

ARCHITECT (Firm name)

ADDRESS

BY (Signature)

(Typed name)

DATE

McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Rd
Sarasota, FL 34240

ADDRESS

BY (Signature)

Ired Strammer, Vice President

(Typed name)

10/10/11

DATE

The School Board of Sarasota County

OWNER (Firm name)

1960 Landings Blvd
Sarasota, FL 34231

ADDRESS

BY (Signature)

(Typed name)

12/2/11

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Alta Vista Building 3 Renovation

CHANGE ORDER NO. (1)

BOARD DATE: December 6, 2011

ITEM 1) Description: Reconcile final accounting of project costs/credits for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$8,656.52)

SUMMARY: ITEM 1) DEDUCT: (\$8,656.52)

TOTAL COST: DEDUCT: (\$8,656.52)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$8,656.52"/>	<input type="text" value="-1.565%"/>

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$8,656.52)

Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 001
 Order Date: 09/30/2011

License: CBC015667

To: School Board of Sarasota Only
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1102
 Alta Vista Bldg 3
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By: 2 Michael Baltzer

Customer Order:

Specifications Attached

Description of Work	Amount
Reconcile Final Costs and Credits	-8,656.52

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-8,656.52

The original Contract Sum was	552,973.85
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	552,973.85
The Contract Sum will be changed by this Change Order	-8,656.52
The new Contract Sum including this Change Order will be	544,317.33
The Contract Time will be changed by	0 Days

Approved _____ Date Nov 1 2011
 Contractor [Signature] Owner [Signature] Date 11/1/2011



Change Order Request

Detailed Log by Number

Alta Vista Building 3 Renovation

Project # 1102
Tel: 941-351-5560 Fax: 941-358-9318

Magnum Builders of Sarasota, Inc.

001 Changes to Scope and Final Reconciliation

To Company	Attention	Category	Approved	Date:			
The School Board of Sarasota County, Florida	Dan Wise	PCCO		Reference			
From Company	Contact	Required	Completed	NTP	Executed	Days Req	App Days
Magnum Builders of Sarasota, Inc.	Michael Baltzer					0	0

PCO	Date	Description	UOM	Proposed			Approved		
				Qty	Unit Price	Total	Qty	Unit Price	Total
019	6/7/2011	Add Fire Alarm Scope to D/B Contractor (Previously by Owner)		1.00	10,400.00	10,400.00	1.00	10,400.00	10,400.00
010	8/12/2011	Additional Devices and Wiring for Fire Alarm		1.00	3,771.00	3,771.00	1.00	3,771.00	3,771.00
015	6/8/2011	Abatement Contractor for Sink Removal		1.00	650.00	650.00	1.00	650.00	650.00
005	6/30/2011	Patch 134 Duct Cleaning Openings		1.00	3,237.14	3,237.14	1.00	3,237.14	3,237.14
008	6/30/2011	Repair RTU Plenums at existing sheet metal supplies		1.00	6,540.00	6,540.00	1.00	6,540.00	6,540.00
007	6/30/2011	Repair Damaged Duct described per e-mail 6/15/2011		1.00	880.00	880.00	1.00	880.00	880.00
006	6/30/2011	Patch Additional Leaks and Holes on Duct		1.00	1,275.38	1,275.38	1.00	1,275.38	1,275.38
014	8/30/2011	Credit for Use of Non-Opposed Blade Dampers		1.00	(985.00)	(985.00)	1.00	(985.00)	(985.00)
020	8/1/2011	Contract Moving Company to Relocate Furnishings		1.00	2,160.00	2,160.00	1.00	2,160.00	2,160.00
009	8/12/2011	Add 12 New Speakers to PA System		1.00	759.00	759.00	1.00	759.00	759.00
016	8/13/2011	Provide All Signage Originally By Owner		1.00	2,715.86	2,715.86	1.00	2,715.86	2,715.86
018	8/13/2011	Provide and Assemble Shelving Units (Furniture)		1.00	4,231.20	4,231.20	1.00	4,231.20	4,231.20
011	8/12/2011	Add 2 Dedicated Circuits requested by IT Dept		1.00	692.00	692.00	1.00	692.00	692.00
012	8/22/2011	Add One Outlet		1.00	179.00	179.00	1.00	179.00	179.00
013	8/12/2011	Add Plugmoldings at Science Lab		1.00	489.00	489.00	1.00	489.00	489.00
021	8/12/2011	Delete Leakage Test for HVAC		1.00	(4,500.00)	(4,500.00)	1.00	(4,500.00)	(4,500.00)
022	8/12/2011	Reuse Fire Extinguishers by SBSC		1.00	(372.00)	(372.00)	1.00	(372.00)	(372.00)
023	9/30/2011	Use of Contingency in Contract		1.00	(26,332.09)	(26,332.09)	1.00	(26,332.09)	(26,332.09)
024	9/30/2011	Credit for reconciled Actual Costs to Contract Amt		1.00	(3,947.01)	(3,947.01)	1.00	(3,947.01)	(3,947.01)
025	9/30/2011	Magnum Builders Credit to General Conditions for Settlement with Facilities Services - Lamarque		1.00	(10,500.00)	(10,500.00)	1.00	(10,500.00)	(10,500.00)

Totals:				20.00	(8,656.52)	(8,656.52)	20.00	(8,656.52)	(8,656.52)
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Change Order

PROJECT (Name and address): Heron Creek Middle School Computer Lab 6501 West Price Blvd North Port, FL 34286	CHANGE ORDER NUMBER: 001 DATE: 10/10/11	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 General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 12, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 To adjust "Guaranteed Maximum" to reflect Actual Cost of the work:

A. Final job costs Per Job Status Report Dated 10/03/11	\$93,911.00
B. Contractor's Fee @ 10 %	\$9,391.00
Final Contract Cost including Contractor's Fee	\$103,302.00
 Guaranteed Maximum as adjusted by Change Order No. # None	 \$111,907.00
 TOTAL CHANGE ORDER # 1 Variance between Actual Contract Cost and Estimated Cost of the Work	 (\$8605.00)

The original Contract Sum was	\$ 111,907.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 111,907.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 8,605.00
The new Contract Sum including this Change Order will be	\$ 103,302.00

The Contract Time will be decreased 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.

SCHOOL BOARD OF SARASOTA COUNTY ARCHITECT (Firm name) <i>PROTECT US</i> 7895 FRUITVILLE ROAD ADDRESS BY (Signature) MARK D. SMITH (Typed name) OCT 24, 2011 DATE	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) 1645 Barber Rd, Sarasota, FL 34240 ADDRESS BY (Signature) Fred Strammer (Typed name) 10/10/11 DATE	The School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS BY (Signature) Mr. Don Hampton JOHN DOUGHERTY (Typed name) 10.21.11 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

Sarasota High Building #13 Computer Labs

CHANGE ORDER NO. (1)

BOARD DATE: December 6, 2011

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$38,972.00)

SUMMARY: ITEM 1) DEDUCT: (\$38,972.00)

TOTAL COST: DEDUCT: (\$38,972.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-38,972.00"/>	<input type="text" value="-41.085%"/>

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$38,972)



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Change Order

PROJECT (Name and address): Sarasota High School Computer Lab 1000 South School Avenue Building #14 Sarasota, FL 34237	CHANGE ORDER NUMBER: 001 DATE: 10/10/11	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 General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 5/11/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
To adjust "Guaranteed Maximum" to reflect Actual Cost of the work.

A. Final Job Costs Per Job Status Report Dated 10/07/11	\$50,804.00
B. Contractor's Fee @ 10%	\$5,080.00

Final Contract Cost, including Contractor's Fee \$55,884.00

Original Contract Sum \$94,856.00

TOTAL CHANGE ORDER NO. 1
(Variance between Actual Contract Cost and Original Contract Sum) DEDUCT (\$38,972.00)

The original Contract Sum was	\$ 94,856.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 94,856.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 38,972.00
The new Contract Sum including this Change Order will be	\$ 55,884.00

The Contract Time will be decreased 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.

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
_____ ARCHITECT (Firm name)	_____ CONTRACTOR (Firm name)	_____ OWNER (Firm name)
_____ ADDRESS	1645 Barber Rd Sarasota, FL 34240 _____ ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 _____ ADDRESS
_____ BY (Signature)	 _____ BY (Signature)	 _____ BY (Signature)
_____ (Typed name)	Fred Strammer _____ (Typed name)	Judy Dumas _____ (Typed name)
_____ DATE	10/10/11 _____ DATE	12/2/11 _____ DATE