

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/OR RATIFICATION AT THE 1/6/18 SCHOOL BOARD MEETING:						
Landings green awning IT Renovation	Willis Smith Construction	1	\$ 193,668.00	\$ 16,172.21	\$ 209,840.21	Moving partitions, furniture electrical changes
Toledo Blade Security Fencing	McIntyre Elwell & Strammer	1	\$ 335,838.00	\$ 58,972.17	\$ 394,810.17	Additional fence material and gate hardware
Classroom of Tomorrow Design	McIntyre Elwell & Strammer	1	\$ 108,542.00	\$ (9,683.75)	\$ 98,858.25	Final reconciliation of costs to contract
			TOTAL CHANGE		\$ 65,460.63	

CHANGE ORDER SUMMARY

PROJECT NAME:
Landings green awning IT Renovation

CHANGE ORDER NO. (1)

BOARD DATE: January 5, 2016

ITEM 1) Description: Partition/work station moves, electrical changes.

Reason for Change: Unforeseen conditions not a part of original contract.

Cost of Change: INCREASE: \$16,172.21

SUMMARY: ITEM 1) INCREASE: \$16,172.21

TOTAL COST: INCREASE: \$16,172.21

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="\$16,172.21"/>	<input type="text" value="8.350%"/>

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: \$16,172.21



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): SBSC Landings Green Awning IT Renovation 1960 Landings Boulevard Sarasota, FL 34231	CHANGE ORDER NUMBER: 001 DATE:	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 11/2/15 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Moving - Contents, furniture, partitions/work stations	\$ 6,000.00	
Allowance - Reconnection of partitions/work stations	\$ 1,500.00	
Owner-requested temporary power services to equipment	\$ 2,613.00	
Electrical/fire alarm changes per SBSC permitting review	\$ 4,601.00	
General Liability (.9%)	\$ 132.43	
Contractor's Fee/Overhead (8%)	\$ 1,187.71	
Payment and Performance Bond (.93%)	\$ 138.07	
Total		\$16,172.21

The original Contract Sum was	\$	<u>193,668.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>193,668.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>16,172.21</u>
The new Contract Sum including this Change Order will be	\$	<u>209,840.21</u>

The Contract Time will be unchanged 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 Architects, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd, Suite 300, Sarasota, FL 34240	5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	1960 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
STEVE PROBERT	Nathan Carr	Don Hampton
(Typed name)	(Typed name)	(Typed name)
11-23-15	11.23.2015	
DATE	DATE	DATE

Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services,
email=don.hampton@sarasota-countyschools.net, c=US
Date: 2015.10.26 07:37:18 -0400

CHANGE NOTICE

Bay Area Electric, Inc.
6244 Clark Center Ave.
Sarasota, Fl. 34238

CCN #
Date: 10/21/2015
Project Name: SCSB LANDINGS IT
Project Number: SCSB LANDINGS IT
Page Number: 1

Client Address:

WILLIS SMITH Construction
Contact: Nathan Carr
5001 Lakewood Ranch Blvd
Sarasota, Fl. 34240

Work Description

We reserve the right to correct this quote for errors and omissions.

Install temporary power w connections for following

Room 208 Add printer power 220v 20amp

Room 209 Add power & connections for (20 208, 30A feeds for the AS400 unit

Room 211 Verify existing receptacle circuits - Convert 1 locations from 20amp to 30 amp .

Room 213 Disconnect Modular Furniture

Summary

General Materials		1,030.79
Material Tax	(@ 7.000 %)	72.16
Total Material		1,102.95
JOURNEYMAN	(14.74 Hrs @ \$52.00)	766.48
FOREMAN @ 25%	(4.91 Hrs @ \$55.00)	270.05
CONSUMABLES	(1.00 @ 1.00 @ \$20.00 + 0.000 % + 0.000 % + 0.000 %)	20.00
Subtotal		2,159.48
Overhead (Balance)	(@ 10.000 %)	215.95
Markup (Balance)	(@ 10.000 %)	237.54
Subtotal		2,612.97
Final Amount		\$2,612.97

CLIENT ACCEPTANCE

CCN #:	COR #1
Final Amount:	\$2,612.97
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL

PROJECT NAME - SCSB LANDINGS IT PROJECT # - SCSB LANDINGS IT CCN # - COR #1

Description	Quantity	Trade Price	U	Disc %	Link Price	Cost Adj %	Net Cost	Adj %	Net Price	DB Labor	Labor	U
1 1/2" CONDUIT SUPPORT FOR ROD OR FLNG	7	35.31	C	10.00	0.00	0.000	31.78	0.000	35.31	5.75	5.75	C
#10 THHN RED	120	486.90	M	30.00	0.00	0.000	340.83	-20.000	389.52	7.06	7.06	M
#12/3C SOLID CABLE MC - STL ARMOR	46	1,739.28	M	30.00	0.00	0.000	1,217.50	-55.000	782.68	23.75	23.75	M
#10/3C SOLID CABLE MC - STL ARMOR	94	3,007.65	M	30.00	0.00	0.000	2,105.36	-35.000	1,954.97	28.75	28.75	M
#12/3C CORD - SJ	15	1,475.00	M	20.00	0.00	0.000	1,180.00	0.000	1,475.00	36.50	36.50	M
#10/3C CORD - SJ	30	1,795.73	M	20.00	0.00	0.000	1,436.58	0.000	1,795.73	39.00	39.00	M
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	92.77	C	20.00	0.00	0.000	74.22	0.000	92.77	7.50	7.50	C
#12/3C CORD CONN - SO - 3/4" HUB	1	18.00	C	0.00	0.00	0.000	18.00	0.000	18.00	53.75	53.75	C
#10/3C CORD CONN - SO - 3/4" HUB	2	19.00	C	0.00	0.00	0.000	19.00	0.000	19.00	53.75	53.75	C
3/4" CONN W/ STRAIN RELIEF GRIP FOR 0.52-0.73 CORD	1	16.75	E	10.00	0.00	0.000	15.08	0.000	16.75	0.56	0.56	E
3/8" CBL SNAP CLOSE CLIP - BTM MNT ON 1/4" FLNG HNGR	7	168.43	C	10.00	0.00	0.000	151.59	0.000	168.43	8.38	8.38	C
WIRE CONN RED	4	18.80	C	20.00	0.00	0.000	15.04	0.000	18.80	7.50	7.50	C
WIRE CONN RED (#16 TO #10)	18	70.00	C	10.00	0.00	0.000	63.00	0.000	70.00	8.75	8.75	C
4x 1 1/2" SQ BOX COMB KO	1	1,031.42	C	50.00	0.00	0.000	515.71	-55.000	464.14	28.75	28.75	C
4" SQ BLANK COVER	1	383.55	C	50.00	0.00	0.000	191.78	-55.000	172.60	3.13	3.13	C
4 11/16x 2 1/8" SQ BOX COMB KO	2	1,981.27	C	50.00	0.00	0.000	990.64	-55.000	891.57	31.25	31.25	C
4 11/16" SQ BLANK COVER	2	715.22	C	50.00	0.00	0.000	357.61	-55.000	321.85	3.13	3.13	C
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	4	7.20	C	20.00	0.00	0.000	5.76	0.000	7.20	7.50	7.50	C
1/4x 1 1/4 FENDER WASHER - PLTD STL	2	5.57	C	20.00	0.00	0.000	4.46	0.000	5.57	1.25	1.25	C
1/4-20x 3/8 P/H SLOT/PHILLIPS MACHINE SCREW	2	2.87	C	20.00	0.00	0.000	2.30	0.000	2.87	3.63	3.63	C
1/4-20x 3/4 P/H SLOT/PHILLIPS MACHINE SCREW	2	3.65	C	20.00	0.00	0.000	2.92	0.000	3.65	4.00	4.00	C
#10x 1 P/H SELF-TAP SCREW	4	10.28	C	20.00	0.00	0.000	8.22	0.000	10.28	3.75	3.75	C
7.31" Lx 0.184" W - 1.750" BUNDLE NYLON CABLE TIE - STD	24	20.53	C	20.00	0.00	0.000	16.42	0.000	20.53	6.25	6.25	C
HAMMER-ON CLIP TO 1/4" FLANGE W/ 1/4-20 HOLE	4	74.96	C	10.00	0.00	0.000	67.46	0.000	74.96	7.50	7.50	C
30A 250V 3WIRE 1PH TW-LOCK REC	1	33.30	E	20.00	0.00	0.000	26.64	0.000	33.30	0.38	0.38	E
20A 125V 3WIRE 1PH TW-LOCK CONN BODY	1	26.60	E	20.00	0.00	0.000	21.28	0.000	26.60	0.29	0.29	E
30A 250V 3WIRE 1PH TW-LOCK CONN BODY	2	53.05	E	20.00	0.00	0.000	42.44	0.000	53.05	0.38	0.38	E
30A 2P BREAKER BOLT-ON	4	106.00	E	25.00	0.00	0.000	79.50	0.000	106.00	0.31	0.31	E
Disconnect Modular Furniture	1	12.00	E	0.00	0.00	0.000	12.00	0.000	12.00	0.00	0.00	E
Totals	404											

Description	Quantity	Lab Adj %	Total Material	Total Hours	Material Condit	Labor Condit	Date	Price Code
1 1/2" CONDUIT SUPPORT FOR ROD OR FLNG	7	0.000	2.47	0.40	Normal	Normal	2/11/2014	78285624508
#10 THHN RED	120	0.000	46.74	0.85	Normal	Normal	2/11/2014	98010023020
#12/3C SOLID CABLE MC - STL ARMOR	46	0.000	36.00	1.09	Normal	Normal	2/11/2014	98010044650
#10/3C SOLID CABLE MC - STL ARMOR	94	0.000	183.77	2.70	Normal	Normal	2/11/2014	98010044655
#12/3C CORD - SJ	15	0.000	22.13	0.55	Quoted	Normal	10/21/2015	07940721369
#10/3C CORD - SJ	30	0.000	53.87	1.17	Normal	Normal	2/11/2014	07940711413
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	0.000	1.86	0.15	Normal	Normal	2/11/2014	01899718065
#12/3C CORD CONN - SO - 3/4" HUB	1	0.000	0.18	0.54	Quoted	Normal	10/21/2015	
#10/3C CORD CONN - SO - 3/4" HUB	2	0.000	0.38	1.08	Quoted	Normal	10/21/2015	

PROJECT NAME - SCSB LANDINGS IT PROJECT # - SCSB LANDINGS IT CCN # - COR #1

Description	Quantity	Lab Adj %	Total Material	Total Hours	Material Condit	Labor Condition	Date	Price Code
10 3/4" CONN W/ STRAIN RELIEF GRIP FOR 0.52-0.73 CORD	1	0.000	16.75	0.56	Normal	Normal	2/11/2014	78358533003
11 3/8" CBL SNAP CLOSE CLIP - BTM MNT ON 1/4" FLNG HNGR	7	0.000	11.79	0.59	Normal	Normal	2/11/2014	78285616206
12 WIRE CONN RED	4	0.000	0.75	0.30	Normal	Normal	2/11/2014	78178945187
13 WIRE CONN RED (#16 TO #10)	18	0.000	12.60	1.58	Quoted	Normal	10/21/2015	05400720058
14 4x 1 1/2" SQ BOX COMB KO	1	0.000	4.64	0.29	Normal	Normal	2/11/2014	05016990192
15 4" SQ BLANK COVER	1	0.000	1.73	0.03	Normal	Normal	2/11/2014	05016990752
16 4 11/16x 2 1/8" SQ BOX COMB KO	2	0.000	17.83	0.63	Normal	Normal	2/11/2014	05016990257
17 4 11/16" SQ BLANK COVER	2	0.000	6.44	0.06	Normal	Normal	2/11/2014	05016990832
18 #8 TO #10x 7/8 PLAS ANCHOR (3/16)	4	0.000	0.29	0.30	Normal	Normal	2/11/2014	07535207569
19 1/4x 1 1/4 FENDER WASHER - PLTD STL	2	0.000	0.11	0.03	Normal	Normal	2/11/2014	78103516004
20 1/4-20x 3/8 P/H SLOT/PHILLIPS MACHINE SCREW	2	0.000	0.06	0.07	Normal	Normal	2/11/2014	78103511067
21 1/4-20x 3/4 P/H SLOT/PHILLIPS MACHINE SCREW	2	0.000	0.07	0.08	Normal	Normal	2/11/2014	78103511070
22 #10x 1 P/H SELF-TAP SCREW	4	0.000	0.41	0.15	Normal	Normal	2/11/2014	70559101233
23 7.31" Lx 0.184" W - 1.750" BUNDLE NYLON CABLE TIE - STD	24	0.000	4.93	1.50	Normal	Normal	2/11/2014	78621080509
24 HAMMER-ON CLIP TO 1/4" FLANGE W/ 1/4-20 HOLE	4	0.000	3.00	0.30	Normal	Normal	2/11/2014	78285616100
25 30A 250V 3WIRE 1PH TW-LOCK REC	1	0.000	33.30	0.38	Normal	Normal	2/11/2014	78358523599
26 20A 125V 3WIRE 1PH TW-LOCK CONN BODY	1	0.000	26.60	0.29	Normal	Normal	2/11/2014	78358503774
27 30A 250V 3WIRE 1PH TW-LOCK CONN BODY	2	0.000	106.10	0.76	Normal	Normal	2/11/2014	78358503886
28 30A 2P BREAKER BOLT-ON	4	0.000	424.00	1.24	Normal	Normal	2/11/2014	78364310242
29 Disconnect Modular Furniture	1	0.000	12.00	2.00	Normal	Normal	2/11/2014	
Totals	404		1,030.79	19.65			10/20/2015	

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CHANGE NOTICE

Bay Area Electric, Inc.
6244 Clark Center Ave.
Sarasota, FL 34238

CCN #
Date: 10/21/2015
Project Name: SCSB LANDINGS IT
Project Number: SCSB LANDINGS IT
Page Number: 1

Client Address:

WILLIS SMITH Construction
Contact: Nathan Carr
5001 Lakewood Ranch Blvd
Sarasota, FL 34240

Work Description

We reserve the right to correct this quote for errors and omissions.
Per SCSB permit review - mark-up drawgs
Add (2) LED dual head EM lights

Summary

General Materials		135.63
LIGHTING FIXTURES		112.40
Material Tax	(@ 7.000 %)	17.36
Total Material		265.39
JOURNEYMAN	(4.16 Hrs @ \$52.00)	216.32
FOREMAN @ 25%	(1.39 Hrs @ \$55.00)	76.45
CONSUMABLES	(1.00 @ 1.00 @ \$20.00 + 0.000 % + 0.000 % + 0.000 %)	20.00
Subtotal		578.16
Overhead (Balance)	(@ 10.000 %)	57.82
Markup (Balance)	(@ 10.000 %)	63.60
Subtotal		699.58
Final Amount		\$699.58

CLIENT ACCEPTANCE

CCN #:	COR #2
Final Amount:	\$699.58
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL

PROJECT NAME - SCSB LANDINGS IT PROJECT # - SCSB LANDINGS IT CCN # - COR #2

Description	Quantity	Trade Price	U	Disc %	Link Price	Cost Adj %	Net Cost	Adj %	Net Price	DB Labor	Labor	U
1 #1/2C SOLID CABLE MC - STL ARMOR	53	1,025.00	M	30.00	0.00	-30.000	502.25	0.000	1,025.00	21.75	21.75	M
2 3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	4	92.77	C	20.00	0.00	0.000	74.22	0.000	92.77	7.50	7.50	C
3 3/8" CABLE SUPPORT FOR ROD OR FLNG	8	39.91	C	10.00	0.00	0.000	35.92	0.000	39.91	4.75	4.75	C
4 WIRE CONN RED	6	18.80	C	20.00	0.00	0.000	15.04	0.000	18.80	7.50	7.50	C
5 4x 1 1/2" SQ BOX COMB KO	2	1,031.42	C	50.00	0.00	-45.000	283.64	-45.000	567.28	28.75	28.75	C
6 4" SQ BLANK COVER	2	383.55	C	50.00	0.00	0.000	191.78	0.000	383.55	3.13	3.13	C
7 SUPPORT HANGER FOR 1/4" ROD OR FLNG	2	39.22	C	10.00	0.00	0.000	35.30	0.000	39.22	6.25	6.25	C
8 DROP WIRE TO T-BAR SECURING CLIP	10	104.68	C	10.00	0.00	0.000	94.21	0.000	104.68	6.25	6.25	C
9 CEILING CLIP W/ 27mm STD NAIL - STL/CONC	10	100.00	C	0.00	0.00	0.000	100.00	0.000	100.00	11.25	11.25	C
10 #3 BOOSTER 0.27 CALIBER - SHORT 10x MAG	0	0.00	C	0.00	0.00	0.000	0.00	0.000	0.00	0.00	0.00	C
11 #12 CEILING WIRE	30	110.00	C	0.00	0.00	0.000	110.00	0.000	110.00	2.50	2.50	C
Totals	127											

Description	Quantity	Lab Adj %	Total Material	Total Hours	Material	Condit	Labor	Conditior	Date	Price Code
1 #1/2C SOLID CABLE MC - STL ARMOR	53	0.000	54.33	1.15	Normal	Normal	Normal	Normal	2/11/2014	98010044605
2 3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	4	0.000	3.71	0.30	Normal	Normal	Normal	Normal	2/11/2014	01889718065
3 3/8" CABLE SUPPORT FOR ROD OR FLNG	8	0.000	3.19	0.38	Normal	Normal	Normal	Normal	2/11/2014	78285624503
4 WIRE CONN RED	6	0.000	1.13	0.45	Normal	Normal	Normal	Normal	2/11/2014	78178945187
5 4x 1 1/2" SQ BOX COMB KO	2	0.000	11.35	0.57	Normal	Normal	Normal	Normal	2/11/2014	05016990192
6 4" SQ BLANK COVER	2	0.000	7.67	0.06	Normal	Normal	Normal	Normal	2/11/2014	05016990752
7 SUPPORT HANGER FOR 1/4" ROD OR FLNG	2	0.000	0.78	0.13	Normal	Normal	Normal	Normal	2/11/2014	78285650500
8 DROP WIRE TO T-BAR SECURING CLIP	10	0.000	10.47	0.63	Normal	Normal	Normal	Normal	2/11/2014	78285632911
9 CEILING CLIP W/ 27mm STD NAIL - STL/CONC	10	0.000	10.00	1.13	Quoted	Quoted	Normal	Normal	10/21/2015	
10 #3 BOOSTER 0.27 CALIBER - SHORT 10x MAG	0	0.000	0.00	0.00	Quoted	Quoted	No Labor	No Labor	2/11/2014	
11 #12 CEILING WIRE	30	0.000	33.00	0.75	Quoted	Quoted	Normal	Normal	10/21/2015	
Totals	127		135.63	5.55						

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PROJECT NAME - SCSB LANDINGS IT PROJECT # - SCSB LANDINGS IT CCN # - COR #3

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	Mkup %	Total	Vendor	Notes	Code	Type
1	5.000	2,699.24				
	128.54	2,699.24				

PROJECT NAME - SCSB LANDINGS IT PROJECT # - SCSB LANDINGS IT CCN # - COR #3

Description	Quantity	Trade Price	U	Disc %	Link Price	Cost Adj %	Net Cost	Adj %	Net Price	DB Labor	Labor	U
1 3/4" CONDUIT - EMT	54	140.48	C	35.00	0.00	0.000	91.31	-65.000	49.17	4.00	4.00	C
2 3/4" CONN SS STL - EMT	6	217.80	C	20.00	0.00	0.000	174.24	0.000	217.80	12.50	12.50	C
3 3/4" COUPLING SS STL - EMT	3	255.96	C	20.00	0.00	0.000	204.77	0.000	255.96	5.00	5.00	C
4 3/4" CONDUIT SUPPORT FOR ROD OR FLNG	6	38.41	C	10.00	0.00	0.000	34.57	0.000	38.41	6.38	6.38	C
5 1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUPP	6	137.00	C	10.00	0.00	0.000	123.30	0.000	137.00	9.00	9.00	C
6 3/4" FLEX - STEEL	18	142.50	C	20.00	0.00	0.000	114.00	0.000	142.50	4.88	4.88	C
7 3/4" CONN FLEX DC SQUEEZE STRAIGHT	6	204.19	C	20.00	0.00	0.000	163.35	0.000	204.19	12.50	12.50	C
8 4x 1 1/2" SQ BOX COMB KO	6	1,031.42	C	50.00	0.00	0.000	515.71	-55.000	464.14	28.75	28.75	C
9 4" SQ 1G PLSTR RING 5/8" RISE	3	658.32	C	50.00	0.00	0.000	329.16	0.000	658.32	3.13	3.13	C
10 #10x 1 P/H SELF-TAP SCREW	9	10.28	C	20.00	0.00	0.000	8.22	0.000	10.28	3.75	3.75	C
11 24" SPAN T-BAR HNGR FOR 1 1/2" SQ BOX	3	680.65	C	10.00	0.00	0.000	612.59	0.000	680.65	18.75	18.75	C
12 F/A DETECTOR - PHOTOELECTRIC SMOKE - ADDRESSABLE	3	0.00	E	0.00	0.00	0.000	0.00	0.000	0.00	0.63	0.63	E
13 F/A DETECTOR BASE LOW PROFILE - ADDRESSABLE	3	0.00	E	0.00	0.00	0.000	0.00	0.000	0.00	0.50	0.50	E
14 F/A STROBE - WALL MNT	3	0.00	E	0.00	0.00	0.000	0.00	0.000	0.00	0.63	0.63	E
15 F/A VERIFICATION - PER INITIATING DEVICE	3	0.00	E	0.00	0.00	0.000	0.00	0.000	0.00	0.00	0.25	E
16 F/A VERIFICATION - PER SIGNALLING DEVICE	3	0.00	E	0.00	0.00	0.000	0.00	0.000	0.00	0.00	0.25	E
Totals	135											

Description	Quantity	Lab Adj %	Total Material	Total Hours	Material Condit	Labor Conditior	Date	Price Code
1 3/4" CONDUIT - EMT	54	0.000	26.55	2.16	Normal	Normal	2/11/2014	98001002002
2 3/4" CONN SS STL - EMT	6	0.000	13.07	0.75	Normal	Normal	2/11/2014	78174700231
3 3/4" COUPLING SS STL - EMT	3	0.000	7.68	0.15	Normal	Normal	2/11/2014	78174700241
4 3/4" CONDUIT SUPPORT FOR ROD OR FLNG	6	0.000	2.30	0.38	Normal	Normal	2/11/2014	78285624512
5 1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUPP	6	0.000	8.22	0.54	Normal	Normal	2/11/2014	78285648210
6 3/4" FLEX - STEEL	18	0.000	25.65	0.88	Normal	Normal	2/11/2014	98005002103
7 3/4" CONN FLEX DC SQUEEZE STRAIGHT	6	0.000	12.25	0.75	Normal	Normal	2/11/2014	01899734220
8 4x 1 1/2" SQ BOX COMB KO	6	0.000	27.85	1.73	Normal	Normal	2/11/2014	05016990192
9 4" SQ 1G PLSTR RING 5/8" RISE	3	0.000	19.75	0.09	Normal	Normal	2/11/2014	05016990768
10 #10x 1 P/H SELF-TAP SCREW	9	0.000	0.93	0.34	Normal	Normal	2/11/2014	70559101233
11 24" SPAN T-BAR HNGR FOR 1 1/2" SQ BOX	3	0.000	20.42	0.96	Normal	Normal	2/11/2014	78285667751
12 F/A DETECTOR - PHOTOELECTRIC SMOKE - ADDRESSABLE	3	0.000	0.00	1.89	Quoted	Normal	2/11/2014	
13 F/A DETECTOR BASE LOW PROFILE - ADDRESSABLE	3	0.000	0.00	1.50	Quoted	Normal	2/11/2014	
14 F/A STROBE - WALL MNT	3	0.000	0.00	1.89	Quoted	Normal	2/11/2014	
15 F/A VERIFICATION - PER INITIATING DEVICE	3	0.000	0.00	0.75	Quoted	Budget	2/11/2014	
16 F/A VERIFICATION - PER SIGNALLING DEVICE	3	0.000	0.00	0.75	Quoted	Budget	2/11/2014	
Totals	135		164.67	15.11				

Subcontract ID	Subcontract	Alarm	Cost	Adjustment %	Adjustment \$	Adj Cost	Tax %	Ovhd %
1	Fire Alarm	Off	2,337.00			2,337.00		10.000
Totals			2,337.00			2,337.00		233.70

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CHANGE ORDER SUMMARY

**PROJECT NAME:
Toledo Blade Security Fencing**

CHANGE ORDER NO. (1)

BOARD DATE: January 5, 2016

ITEM 1) Description: Additional fence material and gate panic hardware

Reason for Change: Requested by Security Director

Cost of Change: INCREASE: \$58,972.17

SUMMARY: ITEM 1) INCREASE: \$58,972.17

TOTAL COST: INCREASE: \$58,972.17

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="\$58,972.17"/>	<input type="text" value="17.560%"/>

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: \$58,972.17



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Change Order

PROJECT (Name and address): Toledo Blade Elementary School Security Fencing 1201 Geranium Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 001 DATE: 10/1/2015	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: May 21, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Add for labor material and equipment to furnish and install additional fence material and gate panic hardware in accordance with the revised Seibert Architect plans dated September 16th 2015. The price also includes an additional galvanized chain link panic gate as requested by Darrell Reyka. We reserve the right to request additional General Conditions if warranted based upon the budget.

The original Contract Sum was	\$	335,838.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	335,838.00
The Contract Sum will be increased by this Change Order in the amount of	\$	58,972.17
The new Contract Sum including this Change Order will be	\$	394,810.17

The Contract Time will be increased by one hundred thirty five (135) days.

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2016.

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 County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
ADDRESS	1645 Barber Rd. Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
BY (Signature)		
(Typed name)	Fred Strammer	Don Hampton
DATE	October 1, 2015	DATE

Digitally signed by
Don Hampton
DN: cn=Don
Hampton, o=SCS, ou=Facilities
Services, email=don.hampton@schools.sarasota.fl.us
Date: 2015.10.06
07:37:26 -04'00'

CHANGE ORDER SUMMARY

PROJECT NAME:
Classrooms of Tomorrow Design

CHANGE ORDER NO. (1)

BOARD DATE: January 5, 2016

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: (\$9,683.75)

SUMMARY: ITEM 1) DEDUCT: (\$9,683.75)

TOTAL COST: DEDUCT: (\$9,683.75)

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="-9,683.75"/>	<input type="text" value="-8.922%"/>

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: (\$9,683.75)

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Classrooms of Tomorrow (Design) D/W Middle Schools	CHANGE ORDER NUMBER: 001 DATE: 11/17/15	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre, Elwell & Strammer 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 04/16/2015 CONTRACT FOR: D/W Middle Schools (Booker Brookside, Heron Creek, Laurel Nokomis, McIntosh, Sarasota, Venice & Woodland)	

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 this Contract:

To adjust "Guaranteed Maximum Price" to reflect Actual Cost of the Work:

Final Job Costs.....	\$91,535.41
Contractor's Fee 8%.....	\$7322.84
Final Contract Cost including Contractor's Fee.....	\$98,858.25
Guaranteed Maximum Price	\$108,542.00
Total Change Order #001-Variance between Actual Contract Cost and Estimated Cost of the work.....	<\$9683.75>

The original Guaranteed Maximum Price was	\$ 108,542.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 108,542.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 9,683.75
The new Guaranteed Maximum Price including this Change Order will be	\$ 98,858.25

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.

<u>ME3 Consulting Engineers, LLC</u> ARCHITECT (Firm name)	<u>McIntyre, Elwell & Strammer GC, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
5300 Paylor Lane Sarasota, Florida 34240 ADDRESS	1645 Barber Road Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
(Typed name)	Fred Strammer (Typed name)	Donald Hampton (Typed name)
DATE	11/17/15 DATE	12/8/2015 DATE