

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 1/8/13 SCHOOL BOARD MEETING:						
SCTI Fire Academy Shower & Office Bldg.	A D Morgan	1	\$ 264,096.00	\$ 14,739.00	\$ 278,835.00	Revised project estimate
Pineview Walk-in-Cooler	A D Morgan	1	\$ 110,825.00	\$ 5,050.00	\$ 115,875.00	Revised project estimate
Glenallen Bldg 7 Mechanical Upgrade	McIntyre Elwell & Strammer	1	\$ 157,377.00	\$ (24,678.00)	\$ 132,699.00	Adjust contract sum to reflect actual cost of the work
Classrooms of Tommorrow	McIntyre Elwell & Strammer	1	\$ 274,756.00	\$ (11,979.00)	\$ 262,777.00	Adjust contract sum to reflect actual cost of the work
Venice Middle TV Studio, Computer Lab & Fire Alarm Panel Upgrade	McIntyre Elwell & Strammer	1	\$ 83,311.00	\$ (29.00)	\$ 83,282.00	Adjust contract sum to reflect actual cost of the work
Venice Middle TV Studio, Computer Lab & Classrooms of Tommorrow	McIntyre Elwell & Strammer	1	\$ 80,793.00	\$ (19,570.00)	\$ 61,223.00	Adjust contract sum to reflect actual cost of the work
Glenallen Bldg 7 Mechanical Upgrade/ Fire Alarm Panel Upgrade	McIntyre Elwell & Strammer	1	\$ 109,302.00	\$ (129.00)	\$ 109,173.00	Adjust contract sum to reflect actual cost of the work
			TOTAL CHANGE		\$ (36,596.00)	

CHANGE ORDER SUMMARY

PROJECT NAME:
SCTI Fire Academy Shower & Office Renovation

CHANGE ORDER NO. (1)

BOARD DATE: January 8, 2013

ITEM 1) Description: Revised project estimate

Reason for Change: In the course of completing the project, construction costs have been revised resulting in four additional scope items which overall increased the contract sum.

Cost of Change: INCREASE: \$14,739.00

SUMMARY: ITEM 1) INCREASE: \$14,739.00

TOTAL COST: INCREASE: \$14,739.00

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="\$14,739.00"/>	<input type="text" value="5.581%"/>

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: \$14,739

The School Board of Sarasota County
1960 Landings Boulevard
Sarasota, FL 34231

OWNER
CONTRACTOR

**CHANGE
ORDER**

AIA DOCUMENT G701

PROJECT:
SCTI Fire Academy Shower & Office Portables &
Burn Building Renovation
794 Circus Avenue
Sarasota, FL 34237

CHANGE ORDER NUMBER: 001

DATE: August 17, 2012

SBSC PROJECT NO:

TO CONTRACTOR:
The A.D. Morgan Corporation
716 North Renellie Drive
Tampa, FL 33609

CONTRACT DATE: June 18, 2012

CONTRACT FOR: Design/Build Services

The Contract is changed as follows:

Attached is the revised Project Estimate dated August 10, 2012. In summary, below are the scope items resulting in additional cost to the project.

- 1) Additional cost to replace lockers in the Restroom Portable; **Add \$4,590**
- 2) Additional cost for electrical requirements per current Florida Building and Energy Efficiency codes; **Add \$9,530**
- 3) Additional cost for low voltage scope not anticipated in the Conceptual Estimate dated June 12, 2012; **Add \$7,120**
- 4) Buyout and budget revisions; **Deduct \$6,501**

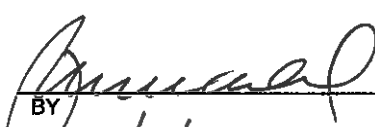
**Not valid until signed by both the Owner and Design/Build Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract Time.**


The original Contract Sum was \$264,096.00
.....
Net change by previously authorized Change Orders \$0.00
.....
The Contract Sum prior to this Change Order was \$264,096.00
.....
The Contract Sum will be increased by this Change Order in the amount of .. \$14,739.00
.....
The new Contract Sum including this Change Order will be **\$278,835.00**
.....
The Contract Time will be changed (25) Days
.....
The date of Substantial Completion as of the date of this Change Order is. September 18, 2012

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

DESIGN/BUILD CONTRACTOR:

OWNER:


BY _____
DATE 8/17/12


BY _____
DATE 8/25/12



**Sarasota County Schools
Sarasota County Technical Institute
Construction Estimate**



Item	Description	Subcontractor	Quantity	Unit	Unit Price	Conceptual Estimate 6/12/2012	7/29/2012	Quotes	August 10, 2012	Remarks
Shower Portable										
	Disconnect existing service	With trades				\$ -	\$ -	\$ -	\$ -	
	Remove existing portable	Graber	1	ls		\$ 1,000	\$ -	\$ 3,900	\$ 3,900	
	Grade and prep site	Allow				\$ 2,500		Included	Included	7977
	Set new foundation and relocate portable	By owner				\$ -	\$ -	\$ -	\$ -	
	Temporary restroom trailer	ADM	1	ls	1,800.00	\$ 1,800	\$ 1,600	\$ 1,600	\$ 1,600	
	Remove existing finishes	ADM	32	sq	15.00	\$ 480	\$ 480	\$ 480	\$ 480	
	Install double door at end	ADM	1	ls	500.00	\$ 500	\$ 500	\$ 500	\$ 500	
	Sidewalk	Allow	1	allow		\$ -	\$ -	\$ 1,400	\$ 1,400	
	Add new door	ADM	1	ea	1,600.00	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,600	
	Drywall perimeter includes blocking	KHSS	1	ls		\$ 16,850	\$ -	\$ 9,000	\$ 9,000	
	New exterior stud wall, blocking, insulation	KHSS				Included		Included	Included	
	FRP walls	KHSS						4,095	4,095	
	Floor finish base	By Owner				\$ -	\$ -	\$ -	\$ -	
	Replaces ceiling with Coracoquard	KHSS	1	ls		\$ 4,140	\$ 3,995	\$ 3,995	\$ 3,995	
	Paint	Sourin	1	ls		\$ 1,500	\$ 2,617	\$ 2,617	\$ 2,617	
	Toilet partitions and accessories	Rolling Oak	1	ls		\$ 9,160	\$ -	\$ 10,200	\$ 10,200	
	Lockers - relocate existing	ADM	34	ea	15.00	\$ 510	\$ 510	\$ 6,100	\$ 6,100	
	Benches - relocate existing	ADM	2	ea	25.00	\$ 50	\$ 50	\$ 50	\$ 50	
	Plumbing	McDonough	1	ls		\$ 43,708	\$ -	\$ 35,987	\$ 35,987	
	HVAC					\$ -	\$ -	\$ -	\$ -	
	Exhaust Fans		2	ea	750.00	\$ 1,500	\$ -	\$ -	\$ -	
	New ETAC unit/duct ductwork		1	ea	4,000.00	\$ 4,000	\$ -	\$ -	\$ -	
	Add covers and ducted exhaust	Frenchs	1	ls		\$ -	\$ -	\$ 4,700	\$ 4,700	
	Electrical	Suncoast	1	ls		\$ -	\$ -	\$ 21,171	\$ 21,171	
	Disconnects	Suncoast	1	ea	300.00	\$ 300	Included	Included	Included	
	Reconnect mains	Suncoast	1	ea	500.00	\$ 500	Included	Included	Included	
	New lights/switches	Suncoast	20	ea	300.00	\$ 6,000	Included	Included	Included	
	Power for fms/ETAC unit	Suncoast	3	ea	350.00	\$ 1,050	Included	Included	Included	
	Security low voltage	Suncoast	1	ls	500.00	\$ 500	Included	Included	Included	
	Fire alarm low voltage	Suncoast	1	ls	500.00	\$ 500	Included	Included	Included	
	CCTV surveillance	Suncoast	1	ls	500.00	\$ 500	Included	Included	Included	
	Delete power for HVAC	Suncoast				\$ -	\$ -	\$ (450)	\$ (450)	Suncoast
Shower Portable Construction						\$ 103,246	\$ 107,334	\$ 107,334		

Office Portable										
	Remove existing portable	Graber	4	pulls	400.00	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,600	
	Remove select finishes, enlarge opening, repairs	ADM	1	ls	500.00	\$ 500	\$ 500	\$ 500	\$ 500	Existing drywall is damaged, repairs may not match
	Sidewalk	Allow	1	allow	500.00	\$ 500	\$ 500	\$ 800	\$ 800	
	Cabinets	None				\$ -	\$ -	\$ -	\$ -	
	New wall	KHSS	32	sq	25.00	\$ 800	\$ 800	\$ 800	\$ 800	
	Floor finish base	By Owner				\$ -	\$ -	\$ -	\$ -	
	Paint	Sourin	1	allow		\$ 1,500	\$ 1,248	\$ 1,248	\$ 1,248	
	Toilet accessories	Reuse existing				\$ -	\$ -	\$ -	\$ -	
	Plumbing - Connect to existing	McDonough	1	ls		\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	
	Fire Sprinklers	None				\$ -	\$ -	\$ -	\$ -	
	HVAC	Existing				\$ -	\$ -	\$ -	\$ -	
	Electrical					\$ -	\$ -	\$ 4,800	\$ 4,800	
	Disconnects	Suncoast	1	ea	300.00	\$ 300	Included	Included	Included	
	Reconnect mains	Suncoast	1	ea	500.00	\$ 500	Included	Included	Included	
	New lights/switches	Suncoast	10	ea	300.00	\$ 3,000	Included	Included	Included	
	Security low voltage	Suncoast	1	ls	500.00	\$ 500	Included	Included	Included	
	Fire alarm low voltage	Suncoast	1	ls	500.00	\$ 500	Included	Included	Included	
	New main feeder	Suncoast	1	ls		\$ -	\$ -	\$ 5,278	\$ 5,278	
Office Portable Construction						\$ 11,200	\$ 16,227	\$ 16,227		

Burn Building										
	Replace slab	Aljlate Steel	1	ls		\$ 22,000	\$ 22,000	\$ 41,100	\$ 41,100	All Steel
	Paint non galvanizd portions	Sourin	1	ls		\$ 5,000	\$ 5,620	\$ 5,620	\$ 5,620	all galvanizd
	Remove and replace caulking at panels	ADM	770	lf	7.50	\$ 5,775	\$ 6,405	\$ 6,405	\$ 6,405	Above All
	Remove elevator cab simulator	ADM	1	ls		\$ 500	\$ 500	\$ 500	\$ 500	
	Other work as detailed in the report	ADM	1	ls		\$ 15,000	\$ 15,000	\$ 10,805	\$ 10,805	ADM
	Roof beams, rafters and floor joists					\$ -	\$ -	Included	Included	
	Metal wall cladding					\$ -	\$ -	Included	Included	
	CMU cracks					\$ -	\$ -	Included	Included	
	Reinforce Storage Building	ADM				\$ 7,600	\$ 7,600	\$ 4,400	\$ 4,400	Stutter
Burn Building						\$ 55,865	\$ 60,015	\$ 60,015		

Cost Summary / Totals

Shower Portable =		\$ 103,246	\$ 107,334	\$ 107,334
Office Portable =		\$ 11,200	\$ 16,227	\$ 16,227
Burn Building =		\$ 55,865	\$ 60,015	\$ 60,015
Allowable Contingency =	10%	\$ 17,031	\$ 17,031	\$ 17,031
General Conditions =		\$ 35,344	\$ 35,344	\$ 35,344
Cost of Work		\$ 222,686	\$ 235,951	\$ 235,951
Design Fee =		\$ 15,000	\$ 15,000	\$ 15,000
Insurance Cost =	1%	\$ 2,641	\$ 2,788	\$ 2,788
Bond Cost =	1%	\$ 2,641	\$ 2,788	\$ 2,788
Project Fee =	8%	\$ 21,128	\$ 22,307	\$ 22,307
Total Preliminary Estimate		\$ 264,096	\$ 278,835	\$ 278,835

GENERAL CONDITIONS / FEE PROPOSAL

CONSTRUCTION PHASE

DESCRIPTION	NOTES	QUANTITY	UNITS	LABOR	MATERIAL	TOTAL
CONSTRUCTION PHASE GC's						
Project Executive		2	ea	\$ 750		\$ 1,500
Project Manager	1/2 time	4	wks.	\$ 2,950		\$ 11,800
Superintendent		7	wks.	\$ 2,500		\$ 17,500
Assistant Superintendent						\$ -
Secretary						\$ -

SUBTOTAL: \$ 30,800

REIMBURSABLE GENERAL CONDITIONS

						\$ -
Architectural Fees		on summary				\$ -
Permits						\$ -
Impact/Connection Fees						\$ -
Construction Dwgs/Specs		1	ls		\$ 500.00	\$ 500
Legal Advertisement		N/A				\$ -
Progress Photos		N/A				\$ -
Testing		N/A				\$ -
Office Trailer Equipment		N/A				\$ -
Temp Parking/ Access		N/A				\$ -
Temporary Utilities		N/A				\$ -
Temp Weather Protection		N/A				\$ -
Job Telephone		N/A				\$ -
Ice, Water, Cups		N/A				\$ -
Temporary Sanitation		2	mo.		\$ 250.00	\$ 500
Postage Charge		2	mo.		\$ 100.00	\$ 200
Office Trailer Supplies		N/A				\$ -
Temporary Fence		on summary				\$ -
Barricades		on summary				\$ -
Jobsite Sign		N/A				\$ -
Safety Inspections/ First Aid		N/A				\$ -
As Built Survey/ Close Out Documents (Material and Labor)		N/A				\$ -
Special Inspectors		N/A				\$ -
Cranes		N/A				\$ -
Generators		N/A				\$ -
Job Tool Shed/ Storage Trailers		N/A				\$ -
Office Trailer		N/A				\$ -
Final Clean-Up		1,728	sf		\$ 0.50	\$ 864
Daily Clean-up		9	wks		\$ 120.00	\$ 1,080
Trash Removal/ Dump Fees		4	ea		\$ 350.00	\$ 1,400
Trailer Set-up/ Removal		N/A				\$ -
Office Trailer Furniture		N/A				\$ -
Small Tools		N/A				\$ -
Insurance						\$ -
Bonds						\$ -

SUBTOTAL: \$ 4,544

Total General Conditions	\$ 35,344
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Per Month \$ 21,863

CHANGE ORDER SUMMARY

PROJECT NAME:
Pineview Walk-in-Cooler

CHANGE ORDER NO. (1)

BOARD DATE: January 8, 2013

ITEM 1) Description: Revised project estimate

Reason for Change: In the course of completing the project, construction costs have been revised resulting in two additional scope items which overall increased the contract sum.

Cost of Change: INCREASE: \$5,050.00

SUMMARY: ITEM 1) INCREASE: \$5,050.00

TOTAL COST: INCREASE: \$5,050.00

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="\$5,050.00"/>	<input type="text" value="4.557%"/>

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. \$5,050

The School Board of Sarasota County
1960 Landings Boulevard
Sarasota, FL 34231

OWNER
CONTRACTOR

[X]
[X]

**CHANGE
ORDER**
AIA DOCUMENT G701

PROJECT:
Pine View School Walk-in-Cooler
Replacement/Upgrade
1 Python Path
Osprey, FL 34229

CHANGE ORDER NUMBER: 001

DATE: August 17, 2012

SBSC PROJECT NO:

TO CONTRACTOR:
The A.D. Morgan Corporation
716 North Renellie Drive
Tampa, FL 33609

CONTRACT DATE: June 18, 2012

CONTRACT FOR: Design/Build Services

The Contract is changed as follows:

Attached is the revised Project Estimate dated August 10, 2012. In summary, below are the scope items resulting in additional cost to the project. There was also a reduction in the Contingency to minimize the impact of this Change Order.

- 1) Additional cost to pump refrigerant from the existing cooling system not included in Johnson Lancaster's original scope.
- 2) Additional cost for electrical requirements not anticipated in the Conceptual Estimate dated June 12, 2012.

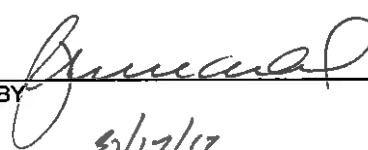
Not valid until signed by both the Owner and Design/Build Contractor. Signature of the Contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract Time.

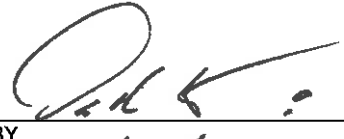
The original Contract Sum was	\$110,825.00
.....	
Net change by previously authorized Change Orders	\$0.00
.....	
The Contract Sum prior to this Change Order was	\$110,825.00
.....	
The Contract Sum will be increased by this Change Order in the amount of ..	\$5,050.00
.....	
The new Contract Sum including this Change Order will be	\$115,875.00
.....	
The Contract Time will be unchanged	(0) Days
.....	
The date of Substantial Completion as of the date of this Change Order is.	August 10, 2012

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

DESIGN/BUILD CONTRACTOR:

OWNER:

BY 
 DATE 8/17/12

BY 
 DATE 8/25/12



**Sarasota County Schools
Pine View Cooler
Conceptual estimate**



7/20/2012

Item	Description	Subcontractor	Quantity	Unit	Unit Price	Base Bid	7/20/2012 Quotes	Remarks
	Barricades/JA separation	ADM	1	ls	500.00	\$ -	\$ 500	
	Demo existing coolers	Johnson Lancaster	with cooler			\$ -		
	Demo cooler slab	ADM	320	sf	4.00	\$ 1,280	\$ 1,280	
	Cut opening for new doors in drywall wall	ADM	1	ls	50.00	\$ 50	\$ 50	
						\$ -		
	Replace floor slab	ADM	320	sf	10.00	\$ 3,200	\$ 3,200	
	Fill in old door opening	ADM	1	ls	500.00	\$ 500	\$ 500	
	Patch around new door opening/refrigeration lines	ADM	1	ls	500.00	\$ 500	\$ 500	
						\$ -		
	Set new coolers	Johnson Lancaster	1	ls		\$ 51,098	\$ 65,131	
	Safety Flooring	Johnson Lancaster	1	ls		\$ 8,587	Included	
						\$ -		
	Drain hookups	ADM	1	ls		\$ 1,500	\$ 1,500	
	Fire Sprinklers	ADM	N/A			\$ -		
	Electrical	ADM	1	ls		\$ 2,500	\$ 7,448	Suncoast
						\$ -		
	Remove and Replace Cooler					\$ 69,696	\$ 80,110	

Cost Summary / Totals

Cooler Work =		\$ 69,696	\$ 80,110
Allowable Contingency =	10%	\$ 6,970	\$ 1,000
General Conditions=		\$ 14,860	\$ 14,860
Cost of Work		\$ 91,526	\$ 95,970
Design Fee =		\$ 6,000	\$ 6,000
Insurance Cost=	1%	\$ 1,108	\$ 1,159
Bond Cost =	1%	\$ 1,108	\$ 1,159
Project Fee =	10%	\$ 11,082	\$ 11,588
Total Preliminary Estimate		\$ 110,825	\$ 115,875

Harvard Jolly

GENERAL CONDITIONS / FEE PROPOSAL

CONSTRUCTION PHASE

DESCRIPTION	NOTES	QUANTITY	UNITS	LABOR	MATERIAL	TOTAL
CONSTRUCTION PHASE GC's						
Project Executive		1	wks.	\$ 750		\$ 750
Project Manager	1/2 time	1	wks.	\$ 2,950		\$ 2,950
Superintendent		4	wks.	\$ 2,500		\$ 10,000
Assistant Superintendent						\$ -
Secretary						\$ -

SUBTOTAL: \$ 13,700

REIMBURSABLE GENERAL CONDITIONS

						\$ -
Architectural Fees		on summary				\$ -
Permits						\$ -
Impact/Connection Fees						\$ -
Construction Dwgs/Specs		1	ls		\$ 100.00	\$ 100
Legal Advertisement		N/A				\$ -
Progress Photos		N/A				\$ -
Testing		N/A				\$ -
Office Trailer Equipment		N/A				\$ -
Temp Parking/ Access		N/A				\$ -
Temporary Utilities		N/A				\$ -
Temp Weather Protection		N/A				\$ -
Job Telephone		N/A				\$ -
Ice, Water, Cups		N/A				\$ -
Temporary Sanitation		1	mo.		\$ 250.00	\$ 250
Postage Charge		1	mo.		\$ 100.00	\$ 100
Office Trailer Supplies		N/A				\$ -
Temporary Fence		on summary				\$ -
Barricades		on summary				\$ -
Jobsite Sign		N/A				\$ -
Safety Inspections/ First Aid		N/A				\$ -
As Built Survey/ Close Out Documents (Material and Labor)		N/A				\$ -
Special Inspectors		N/A				\$ -
Cranes		N/A				\$ -
Generators		N/A				\$ -
Job Tool Shed/ Storage Trailers		N/A				\$ -
Office Trailer		N/A				\$ -
Final Clean-Up		1	ls		\$ 120.00	\$ 120
Daily Clean-up		2	wks		\$ 120.00	\$ 240
Trash Removal/ Dump Fees		1	ea		\$ 350.00	\$ 350
Trailer Set-up/ Removal		N/A				\$ -
Office Trailer Furniture		N/A				\$ -
Small Tools		N/A				\$ -
Insurance		N/A				\$ -
Bonds		N/A				\$ -

SUBTOTAL: \$ 1,160

Total General Conditions	\$ 14,860
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CHANGE ORDER SUMMARY

PROJECT NAME:
Glenallen Building 7 Mechanical Upgrade

CHANGE ORDER NO. (1)

BOARD DATE: January 8, 2013

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: (\$24,678.00)

SUMMARY: ITEM 1) DEDUCT: (\$24,678.00)

TOTAL COST: DEDUCT: (\$24,678.00)

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="-24,678.00"/>	<input type="text" value="-15.681%"/>

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 (\$24,678)



Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> 012036 GLENALLEN CONSTRUCTION Building 7 Mechanical Upgrade 7050 Glenallen Boulevard North Port, FL 34287	CHANGE ORDER NUMBER: 001 DATE: 11/16/12	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 29, 2012 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 Contract Sum to reflect Actual Cost of the work.

The original Contract Sum was	\$ 157,377.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 157,377.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 24,678.00
The new Contract Sum including this Change Order will be	\$ 132,699.00

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.

ARCHITECT <i>(Firm name)</i>	McIntyre Elwell & Strammer General Contractors, Inc.	CONTRACTOR <i>(Firm name)</i>	The School Board of Sarasota Co.	OWNER <i>(Firm name)</i>
ADDRESS	1645 Barber Rd., Sarasota, FL 34240	ADDRESS	7889 Fruitville Road, Sarasota, FL 34240	ADDRESS
BY <i>(Signature)</i>		BY <i>(Signature)</i>		BY <i>(Signature)</i>
<i>(Typed name)</i>	Fred Strammer, Vice President	<i>(Typed name)</i>	Mr. Don Hampton	<i>(Typed name)</i>
DATE	11/16/12	DATE	11/30/12	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Classrooms of Tommorrow

CHANGE ORDER NO. (1)

BOARD DATE: January 8, 2013

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: (\$11,979.00)

SUMMARY: ITEM 1) DEDUCT: (\$11,979.00)

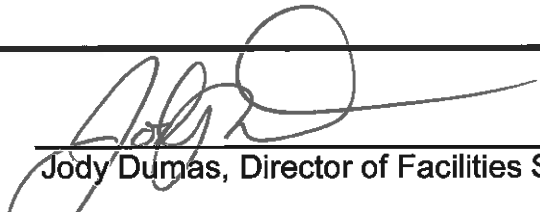
TOTAL COST: DEDUCT: (\$11,979.00)

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 (\$11,979)

Change Order

PROJECT <i>(Name and address):</i> Classrooms of Tomorrow Various locations	CHANGE ORDER NUMBER: 001 DATE: 11/16/12	OWNER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> McIntyre Elwell & Strammer, GC., Inc. 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 14, 2012 CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

To adjust Contract Sum to reflect Actual Cost of the Work.

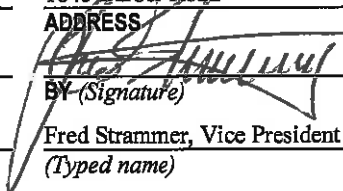
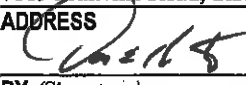
The original Contract Sum was	\$ 274,756.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 274,756.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,979.00
The new Contract Sum including this Change Order will be	\$ 262,777.00

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.

ARCHITECT <i>(Firm name)</i>	McIntyre Elwell & Strammer GC., Inc. CONTRACTOR <i>(Firm name)</i>	The School Board of Sarasota County OWNER <i>(Firm name)</i>
ADDRESS	1645 Barber Road ADDRESS	7889 Fruitville Road, Sarasota, FL 34240 ADDRESS
BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
(Typed name)	Fred Strammer, Vice President (Typed name)	Mr. Don Hampton (Typed name)
DATE	11/16/12 DATE	11/30/12 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Venice Middle TV Studio, Computer Lab & Fire Alarm Panel Upgrade

CHANGE ORDER NO. (1)

BOARD DATE: January 8, 2013

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: (\$29.00)

SUMMARY: ITEM 1) DEDUCT: (\$29.00)

TOTAL COST: DEDUCT: (\$29.00)

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: (\$29)



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Change Order

PROJECT <i>(Name and address):</i> 012035 Venice Middle School (Design) TV Studio, Computer Lab and Fire Alarm Panel Upgrade 1900 Center Road Venice, FL 34292	CHANGE ORDER NUMBER: 001 DATE: 11/16/12	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 04, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

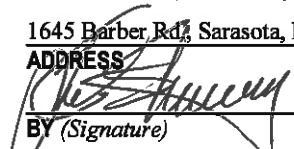
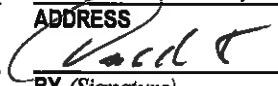
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
To adjust Contract Sum to reflect Actual Cost of the work.

The original Contract Sum was	\$ 83,311.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 83,311.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 29.00
The new Contract Sum including this Change Order will be	\$ 83,282.00

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.

<u>N/A</u>	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
ADDRESS	1645 Barber Rd, Sarasota, FL 34240	7889 Fruitville Road, Sarasota, FL 34240
BY <i>(Signature)</i>		
<i>(Typed name)</i>	Fred Strammer, Vice President	Mr. Don Hampton
DATE	11/16/12	11/30/12

CHANGE ORDER SUMMARY

PROJECT NAME:

Venice Middle TV Studio, Computer Lab & Classrooms of Tommorrow

CHANGE ORDER NO. (1)

BOARD DATE: January 8, 2013

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

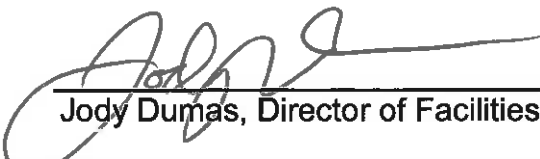
Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$19,570.00)

SUMMARY: ITEM 1) DEDUCT: (\$19,570.00)

TOTAL COST: DEDUCT: (\$19,570.00)

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="-\$19,570.00"/>	<input type="text" value="-24.222%"/>

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. (\$19,570)



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Change Order

PROJECT <i>(Name and address):</i> 012037 Venice Middle School (Construction) TV Studio, Computer Lab and Classroom of Tomorrow 1900 Center Road Venice, FL 34292	CHANGE ORDER NUMBER: 001 DATE: 11/16/12	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 11, 2012 CONTRACT FOR: General Construction	

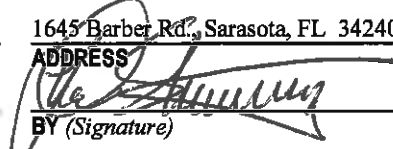
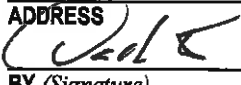
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
To adjust Contract Sum to reflect Actual Cost of the work.

The original Contract Sum was	\$ 80,793.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 80,793.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 19,570.00
The new Contract Sum including this Change Order will be	\$ 61,223.00

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.

<hr/> ARCHITECT <i>(Firm name)</i>	McIntyre Elwell & Strammer General Contractors, Inc.	<hr/> OWNER <i>(Firm name)</i>	The School Board of Sarasota Co.
<hr/> ADDRESS	1645 Barber Rd., Sarasota, FL 34240	<hr/> ADDRESS	7889 Fruitville Road, Sarasota, FL 34240
<hr/> BY <i>(Signature)</i>	 BY <i>(Signature)</i>	<hr/> BY <i>(Signature)</i>	
<hr/> <i>(Typed name)</i>	Fred Strammer, Vice President <i>(Typed name)</i>	<hr/> <i>(Typed name)</i>	Mr. Don Hampton <i>(Typed name)</i>
<hr/> DATE	11/16/12 DATE	<hr/> DATE	11/30/12 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Glenallen Building 7 Mechanical Upgrade/Fire Alarm Panel Upgrade

CHANGE ORDER NO. (1)

BOARD DATE: January 8, 2013

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: (\$129.00)

SUMMARY: ITEM 1) DEDUCT: (\$129.00)

TOTAL COST: DEDUCT: (\$129.00)

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="-\$129.00"/>	<input type="text" value="-0.118%"/>

SUBMITTED BY: 
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X_ No_ / If Yes, enter this C O. amount here: (\$129)



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER:	OWNER: <input type="checkbox"/>
012034 Glenallen Elementary (Design)	DATE: 11/16/12	ARCHITECT: <input type="checkbox"/>
Building 7 Mechanical Upgrade & Fire Alarm Panel Upgrade		CONTRACTOR: <input type="checkbox"/>
7050 Glenallen Boulevard		FIELD: <input type="checkbox"/>
North Port, FL 34240		OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
McIntyre Elwell & Strammer General Contractors, Inc.	CONTRACT DATE: May 04, 2012	
1645 Barber Rd.	CONTRACT FOR: General Construction	
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

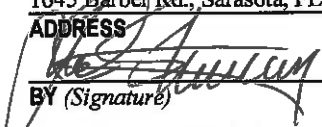

(include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
To adjust Contract Sum to reflect Actual Cost of the work.

The original Contract Sum was	\$ 109,302.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 109,302.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 129.00
The new Contract Sum including this Change Order will be	\$ 109,173.00

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.

<u>N/A</u>	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
_____	1645 Barber Rd., Sarasota, FL 34240	7889 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
_____		
BY (Signature)	BY (Signature)	BY (Signature)
_____	Fred Strammer, Vice President	Mr. Don Hampton
(Typed name)	(Typed name)	(Typed name)
_____	11/16/12	11/30/12
DATE	DATE	DATE