

# 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 5/16/17 SCHOOL BOARD MEETING:						
South County Depot Bus Wash Improvement	McIntyre Elwell Strammer	1	\$ 132,533.00	(30,047.21)	102,485.79	Final closeout of project
			<b>TOTAL CHANGE</b>	<b>\$ (30,047.21)</b>		

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**South County Depot Bus Wash Improvement**

CHANGE ORDER NO. (1)

BOARD DATE: May 16, 2017

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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: (\$30,047.21)

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SUMMARY: ITEM 1) DEDUCT: (\$30,047.21)

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**TOTAL COST:** DEDUCT: (\$30,047.21)

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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="-30,047.21"/>	<input type="text" value="-22.671%"/>

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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: (\$30,047.21)

# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> South County Bus Depot Bus Wash 2080 Citizens Way North Port, Florida 34288	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> 03/10/17	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input 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 Road Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 12/05/16 <b>CONTRACT FOR:</b> Bus Wash	

**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.....	\$	93,168.90
Contractor's Fee @10%.....	\$	9,316.89
Final Contract Cost including Contractor's Fee.....	\$	102,485.79
Guarantee Maximum Price.....	\$	132,533.00
<b>Total Change Order #001</b>		
Variance between actual Contract Cost and Estimated Cost of the Work.....	<\$	30,047.21>

The original Guaranteed Maximum Price was	\$	132,533.00
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	132,533.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	30,047.21
The new Guaranteed Maximum Price including this Change Order will be	\$	102,485.79

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.**

N/A	McIntyre Elwell & Strammer General Contractors, Inc	The School Board of Sarasota County, FL
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
<b>ADDRESS</b>	1645 Barber Road Sarasota, FL 34240	1960 Landing Blvd Sarasota, FL 34231
<b>BY (Signature)</b>		
<b>(Typed name)</b>	Mark T. Freeman	Don Hampton
<b>DATE</b>	03/10/17	DATE

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# Job Costs by Cost Code

McIntyre Elwell & Strammar GC Inc

03/10/2017 Page 1  
 System Date: 03/19/2017  
 System Time: 19:19 am

MES-16-072 SSSC South County Bus Depot

Cost Code	Description	Original Estimate	Approved Changes	Total Estimate	Total Commitment	JTD Costs	Remaining Estimate
<b>General Conditions</b>							
01-004	Senior Project Manager	388.00		388.00			388.00
01-005	Project Manager	3,188.00		3,188.00		6,473.29	3,285.29
01-010	Superintendent	10,995.00		10,995.00		7,155.19	3,839.81
01-015	Cost Estimating	1,113.00		1,113.00			1,113.00
01-020	Vehicle Fuel	248.00		248.00		391.45	143.45
01-023	Field Office Expense	75.00		75.00			75.00
01-024	Safety Equipment	75.00		75.00			75.00
01-039	Drinking Water & Ice	30.00		30.00			30.00
01-040	Temporary Toilet	160.00		160.00		201.75	41.75
01-041	Temporary Telephone	165.00		165.00		139.65	25.35
01-070	Small Tools & Miscellaneous	150.00		150.00			150.00
01-100	Daily Cleaning	1,074.00		1,074.00			1,074.00
01-101	Final Cleaning	38.00		38.00		800.00	762.00
01-104	Dumpster	1,125.00		1,125.00		624.29	600.71
01-206	Blueprint Expense	3,000.00		3,000.00		48.18	48.18
01-211	Concrete Testing	200.00		200.00		2,310.00	690.00
01-300	Warranty Reserve	1,532.00		1,532.00			200.00
01-301	Punch List	7,800.00		7,800.00		7,800.00	1,532.00
01-510	Architectural Fees						
<b>General Conditions Totals</b>		<b>31,366.00*</b>	<b>.00*</b>	<b>31,366.00*</b>	<b>9,600.00*</b>	<b>25,645.90*</b>	<b>5,512.20*</b>
<b>Sitework</b>							
02-061	Demo Barricades&Partitions	500.00		500.00			500.00
02-100	Misc. Demolition	27,885.00		27,885.00			27,885.00
02-550	Site Utilities						
02-618	Marking & Striping	2,500.00		2,500.00		33,275.00	33,275.00
02-710	Fences & Gates	5,000.00		5,000.00			2,500.00
02-810	Sod & Seeding	2,500.00		2,500.00		1,660.00	3,340.00
<b>Sitework Totals</b>		<b>30,385.00*</b>	<b>.00*</b>	<b>30,385.00*</b>	<b>33,275.00*</b>	<b>34,935.90*</b>	<b>3,460.00*</b>

# Job Costs by Cost Code

McIntyre Elwell & Strammer GC Inc

03/10/2017 Page 2  
 System Date: 03/10/2017  
 System Time: 10:16 am

MES-16-072 SBSC South County Bus Depot

Cost Code	Description	Original Estimate	Approved Changes	Total Estimate	Total Commitment	JTD Costs	Remaining Estimate
<b>Concrete</b>							
03-100	Formwork Materials	10,000.00		10,000.00		77.77	9,922.23
<b>Equipment</b>							
11-100	Equipment Handling	20,000.00		20,000.00			20,000.00
<b>Mechanical</b>							
15-400	Plumbing	5,000.00		5,000.00	20,000.00	21,235.92	16,235.92-
<b>Electrical</b>							
16-100	Electrical	7,571.00		7,571.00	9,758.17	9,758.17	2,187.17-
<b>Project Fees &amp; Bonds</b>							
19-010	Project Contingency	5,616.00		5,616.00		1,193.00	5,616.00
19-201	Permit Fees	2,557.00		2,557.00		125.24	1,193.00-
19-410	Subcontractor Bonds						2,431.76
<b>Project Fees &amp; Bonds Totals</b>							
		8,173.00*	.00*	8,173.00*	.00*	1,318.24*	6,854.76*
		120,485.00*	.00*	120,485.00*	72,633.17*	93,166.50*	27,318.10*
<b>SBSC South County Bus Depot Totals</b>							
		120,485.00*	.00*	120,485.00*	72,633.17*	93,166.90*	27,316.10*
<b>Report Totals</b>							
		120,485.00*	.00*	120,485.00*	72,633.17*	93,166.90*	27,316.10*