

FACILITIES SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS **
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 11/3/2009 SCHOOL BOARD MEETING							
Brentwood - Parking Lot Improvements	McIntyre Elwell & Strammer	1	\$118,881.00	+	\$7,786.35	\$126,667.35	R
Brentwood - Parking Lot Improvements	McIntyre Elwell & Strammer	2	\$126,667.35	-	(\$5,541.35)	\$121,126.00	R
Computer Labs - Various Locations	McIntyre Elwell & Strammer	1	\$163,548.00	-	(\$2,221.20)	\$131,324.80	R
Computer Labs - Various Locations	McIntyre Elwell & Strammer	2	\$131,324.80	-	(\$39,402.80)	\$91,922.00	R
Fruitville - Bldg. #1 & #2: Restroom Remodel	McIntyre Elwell & Strammer	3	\$436,511.00	-	(\$5,130.00)	\$431,381.00	R
Fruitville - Bldg. #1 & #2: Restroom Remodel	McIntyre Elwell & Strammer	4	\$431,381.00	-	(\$20,817.00)	\$410,564.00	R
TOTAL IN TAX SAVINGS:							\$0.00

TOTAL IN TAX SAVINGS: (\$95,326.00)

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.
 **A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:
Brentwood Elementary School – Parking Lot Improvements

CHANGE ORDER NO.
1

BOARD DATE:
11/3/2009

ITEM 1) Description: Add to provide necessary labor, materials & equipment to remove & dispose of existing wheel stops & install new.

Cost of Change: ADD \$ 4,270.00

ITEM 2) Description: Add to provide necessary labor, materials & equipment to furnish & install 13 additional wheel stops, 2 tactile strip areas & repaint 415 lf of sub.

Cost of Change: ADD \$ 2,808.50

SUMMARY: ITEM 1) ADD..... \$4,270.00
 ITEM 2) ADD..... \$2,808.50
 SUBTOTAL: ADD \$7,078.50
 10% Contractor's Fee.. \$ 707.85
 TOTAL: ADD..... \$7,786.35

SUBMITTED BY:  _____
 Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: ADD \$7,786.35



Change Order

1 of 1

PROJECT:	Brentwood Elementary Parking Lot Improvements 2500 Vinson Avenue Sarasota, FL 34232	CHANGE ORDER NUMBER: One (01)
		DATE: October 2, 2009
TO CONTRACTOR:	McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NO: N/A
		CONTRACT DATE: June 17, 2009
		CONTRACT FOR: Parking Lot Improvements

The Contract is changed as follows per the RFCO #01 dated 10/02/09:

1. **ADD** to provide the necessary labor, materials and equipment to remove & dispose of existing wheel stops & install new..... \$4,270.00
 2. **ADD** to provide the necessary labor, materials and equipment to furnish & install 13 additional wheel stops, two (2) tactile strip areas & repaint 415 LF of curb. \$2,808.50
- | | |
|-------------------|--------------------------|
| Subtotal..... | \$7,078.50 |
| Fee @ 10%..... | \$ 707.85 |
| TOTAL..... | <u>\$7,786.35</u> |

TOTAL COST CHANGE ORDER NO. ONE (01)..... ADD \$7,786.35

Not valid until signed by the Architect, Contractor and Owner.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

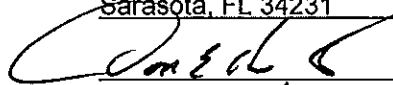
The original Contract Sum was	\$118,881.00
Net change by previously authorized Change Orders.....	\$ 0.00
The Contract Sum prior to this Change Order was	\$118,881.00
The Contract Sum will be increased by this Change Order in the amount of.....	\$ 7,786.35
The new Contract Sum including this Change Order will be	\$126,667.35

The Contract Time will be **unchanged** by zero (0) calendar days.
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

Authorized:

Owner: The School Board of Sarasota County

Address: 1960 Landings Boulevard
Sarasota, FL 34231

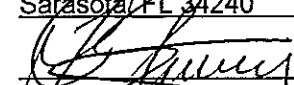
By: 

Date: 10/2/09

Accepted:

Contractor: McIntyre Elwell & Strammer
General Contractors, Inc.

Address: 1645 Barber Road
Sarasota, FL 34240

By: 
Fred Strammer, Vice President

Date: 10/2/09

CHANGE ORDER SUMMARY

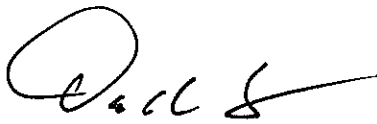
PROJECT NAME:
Brentwood Elementary School – Parking Lot Improvements

CHANGE ORDER NO.
2

BOARD DATE:
11/3/2009

ITEM 1)	<u>Description:</u>	Variance between Actual Contract Cost and Estimated Cost of the Work	
	<u>Cost of Change:</u>	DEDUCT	\$5,541.35
SUMMARY:	ITEM 1)	DEDUCT.....	\$5,541.35
		TOTAL: DEDUCT.....	\$5,541.35

SUBMITTED BY: _____



Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: DEDUCT \$5,541.35



McIntyre Elwell & Strammer
General Contractors, Inc.,

Change Order

Page 1 of 1

PROJECT: Brentwood Elementary
Parking Lot Improvements
2500 Vinson Avenue
Sarasota, FL 34232

CHANGE ORDER NO.: TWO (2)

INITIATION DATE: 10/5/09

CONTRACT DATE: 06/17/09

TO CONTRACTOR: McIntyre Elwell & Strammer
General Contractors, Inc.
1645 Barber Road
Sarasota, Florida 34240

CONTRACT FOR: Parking Lot Improvements

You are directed to make the following changes in this Contract:

To adjust Estimated Contract "Cost of the Work" including allowances to reflect the Actual Cost of the work:

- A. Final Job Costs, as per Contractor's "Job Status Report" dated 10/05/09 \$110,114.00
- B. Contractor's Fee @ 10% \$11,012.00
- Final Contract Cost, including Contractor's Fee \$121,126.00
- Less Estimated "Cost of the Work", as adjusted by Change Order No. #1 126,667.35

TOTAL CHANGE ORDER NO. #2 (Variance between Actual Contract Cost and Estimated Cost of the Work) DEDUCT (\$5,541.35)

Not valid until signed by both the Owner and the Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Cost of The Work or Contract Time.

The original estimated *COST OF THE WORK* was \$ 118,881.00
 Net change by previously authorized Change Orders \$ 7,786.35
 The estimated *COST OF THE WORK* prior to this change Order was \$ 126,667.35
 The estimated *COST OF THE WORK* will be (increased) (decreased) (unchanged) by this Change Order (\$ 5,541.35)
 The new estimated *COST OF THE WORK* including this Change Order will be \$ 121,126.00
 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.

Authorized:

Owner: The School Board of Sarasota County, Fl
Address: 1960 Landings Boulevard
Sarasota, FL 34231

By:

Date: 10/7/09

Accepted:

Contractor: McIntyre Elwell & Strammer
General Contractors, Inc.
Address: 1645 Barber Road
Sarasota, Fl 34240

By:
Fred Strammer, Vice President

Date: 10/05/09

CHANGE ORDER SUMMARY

PROJECT NAME:
Computer Labs @ Various Locations

CHANGE ORDER NO.
1

BOARD DATE:
11/3/2009

ITEM 1) Description: Reconcile acoustical ceiling allowance
Cost of Change: DEDUCT \$ 5,000.00

ITEM 2) Description: Reconcile drywall allowance
Cost of Change: DEDUCT \$10,000.00

ITEM 3) Description: Reconcile painting allowance
Cost of Change: DEDUCT \$ 7,500.00

ITEM 4) Description: Reconcile HVAC ceiling allowance
Cost of Change: DEDUCT \$ 4,792.00

ITEM 5) Description: Reconcile relocation of light fixture allowance
Cost of Change: DEDUCT \$ 2,000.00

SUMMARY: ITEM 1) DEDUCT..... \$ 5,000.00
 ITEM 2) DEDUCT..... \$10,000.00
 ITEM 3) DEDUCT..... \$ 7,500.00
 ITEM 4) DEDUCT..... \$ 4,792.00
 ITEM 5) DEDUCT..... \$ 2,000.00
 SUBTOTAL: DEDUCT. \$29,292.00
 10% Contractor's Fee.. \$ 2,929.20
 TOTAL: DEDUCT..... \$32,221.20

SUBMITTED BY: 
 John Mello, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: DEDUCT \$32,221.20



Change Order

1 of 1

PROJECT: COMPUTER LABS VARIOUS LOCATIONS
 - ALTA VISTA ELEMENTARY
 - GLEN ALLEN ELEMENTARY
 - BOOKER MIDDLE SCHOOL
 - McINTOSH MIDDLE SCHOOL

CHANGE ORDER NO.: one (1)
INITIATION DATE: October 5, 2009
CONTRACT DATE: August 12, 2009

TO CONTRACTOR: McIntyre Elwell & Strammer
 General Contractors, Inc.
 1645 Barber Road
 Sarasota, Florida 34240

CONTRACT FOR: Interior Remodel

You are directed to make the following changes in this Contract per RFCO #01:

1. **DEDUCT** to reconcile acoustical ceiling allowance.<\$5,000.00>
 2. **DEDUCT** to reconcile drywall allowance.....<\$10,000.00>
 3. **DEDUCT** to reconcile painting allowance.<\$7,500.00>
 4. **DEDUCT** to reconcile HVAC ceiling allowance.....<\$4,792.00>
 (Actual Cost \$5,208.00 vs. Allowance \$10,000.00)
 5. **DEDUCT** to reconcile relocation of light fixture allowance.<\$2,000.00>
- Subtotal<\$29,292.00>
 Contractor's Fee @ 10%.....<\$ 2,929.20>
 Total Cost<\$32,221.20>

TOTAL CHANGE ORDER NO. #01 DEDUCT <\$32,221.20>

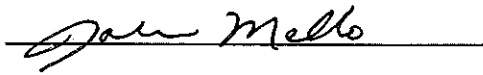
Not valid until signed by both the Owner and the Contractor.
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original estimated Contract Sum was..... \$ 163,546.00
 Net change by previously authorized Change Orders..... \$ 0.00
 The estimated Contract Sum prior to this change Order was..... \$ 163,546.00
 The estimated Contract Sum will be decreased by this Change Order.....<\$ 32,221.20>
 The new Contract Sum including this Change Order will be \$ 131,324.80
 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.

Authorized:

Owner: The School Board of Sarasota County

Address: 1960 Landings Boulevard
Sarasota, FL 34231


By: 

Date: 10/7/09

Accepted:

Contractor: McIntyre Elwell & Strammer
General Contractors, Inc.

Address: 1645 Barber Road
Sarasota, FL 34240

By: 
 Fred Strammer, Vice President

Date: 10/5/09

CHANGE ORDER SUMMARY

PROJECT NAME:
Computer Labs @ Various Locations

CHANGE ORDER NO.
2

BOARD DATE:
11/3/2009

ITEM 1)	<u>Description:</u>	Variance between Actual Contract Cost and Estimated Cost of the Work	
	<u>Cost of Change:</u>	DEDUCT	\$39,402.80
SUMMARY:	ITEM 1)	DEDUCT.....	<u>\$39,402.80</u>
		TOTAL: DEDUCT.....	\$39,402.80

SUBMITTED BY: 
John Mello, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: DEDUCT \$39,402.80



Change Order

PROJECT: SCSB Computer Labs-VariouS Locations CHANGE ORDER NO. Two (2)
 - Alta Vista Elementary
 - Glen Allen Elementary INITIATION DATE: 10/06/09
 - Booker Middle School
 - McIntosh Middle School CONTRACT DATE: 08/12/2009

TO CONTRACTOR: McIntyre Elwell & Strammer
 General Contractors, Inc. CONTRACT FOR: Interior Remodel
 1645 Barber Road
 Sarasota, FL 34240

You are directed to make the following changes in this Contract:

To adjust Estimated Contract "Cost of the work", including allowance, to reflect the Actual Cost of the work:

A. Final job costs, as per Contractor's "Job Status Report" dated 10/06/09 \$83,565.00
 B. Contractor's Fee @ 10 % \$8,357.00

Final Contract Cost, including Contractor's Fee \$91,922.00

Less Estimated "Cost of the Work" as adjusted by Change Order # One (1) \$131,324.80

TOTAL CHANGE ORDER #2 (Variance between Actual Contract Cost and Estimated Cost of the Work) DEDUCT \$39,402.80

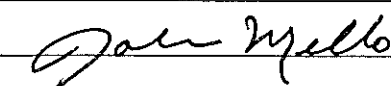
Not valid until signed by both the Owner and the Contractor.
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Cost of The Work or Contract Time.

The original estimated COST OF THE WORK was \$163,546.00
 Net change by previously authorized Change Orders \$ 32,221.20
 The estimated COST OF THE WORK prior to this change Order was \$131,324.80
 The estimated COST OF THE WORK will be (decreased) by this Change Order (\$39,402.80)
 The new estimated COST OF THE WORK (including this Change Order will be \$91,922.00
 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.

Authorized:

Owner: The School Board of Sarasota County

Address: 1960 Landings Boulevard
Sarasota, FL 34231

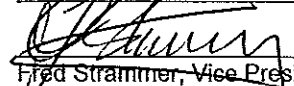
By: 

Date: 10/17/09

Accepted:

Contractor: McIntyre Elwell & Strammer
General Contractors, Inc.

Address: 1645 Barber Road
Sarasota, FL 34240

By: 
 Fred Strammer, Vice President

Date: 10/06/09

CHANGE ORDER SUMMARY

PROJECT NAME:

Fruitville – Buildings #1 & #2: Restroom Remodel

CHANGE ORDER NO.

3

BOARD DATE:

11/3/2009

ITEM 1) Description: Reconcile acoustical ceiling allowance
Cost of Change: DEDUCT \$ 900.00

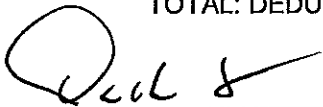
ITEM 2) Description: Reconcile to replace drip edge metal
Cost of Change: DEDUCT \$ 3,350.00

ITEM 3) Description: Allowance to remove/reinstall exhaust fans
Cost of Change: DEDUCT \$ 500.00

SUMMARY: ITEM 1) DEDUCT..... \$ 900.00
 ITEM 2) DEDUCT..... \$ 3,350.00
 ITEM 3) DEDUCT..... \$ 500.00

SUBTOTAL: DEDUCT. \$ 4,750.00
8% Contractor's Fee.. \$ 380.00
TOTAL: DEDUCT..... \$ 5,130.00

SUBMITTED BY: _____



Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: DEDUCT \$5,130.00



McIntyre Elwell & Strammer
General Contractors, Inc.,

Change Order

Page 1 of 1

PROJECT: Fruitville Elementary
Bldg. 1 & 2 Restroom Remodel
Building #3 Admin. Office
601 Honore Avenue
Sarasota, FL 34232

CHANGE ORDER NO.: Three (3)

INITIATION DATE: 10/5/09

CONTRACT DATE: 04/16/09

CONTRACT FOR: Restroom Remodel

TO CONTRACTOR: McIntyre Elwell & Strammer
General Contractors, Inc.
1645 Barber Road
Sarasota, Florida 34240

You are directed to make the following changes in this Contract per RFCO #3 dated 10/2/09:

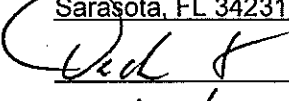
1. **DEDUCT** to reconcile acoustic ceiling allowance <\$900.00>
(Allowance \$900 vs. Actual Cost \$0)
 2. **DEDUCT** to reconcile to replace drip edge metal <\$3,350.00>
(Allowance \$3,350 vs. Actual Cost \$0)
 3. **DEDUCT** for allowance to remove/reinstall exhaust fans <\$500.00>
- Subtotal <\$4,750.00>
Fee @ 8% <\$ 380.00>
TOTAL..... <\$5,130.00>

TOTAL CHANGE ORDER NO. #3 DEDUCT <\$5,130.00>

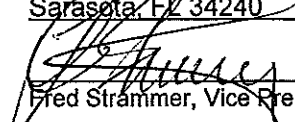
Not valid until signed by the Contractor and Owner.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was..... \$218,997.00
 Net change by previously authorized Change Orders..... \$217,514.00
 The Contract Sum prior to this Change Order was..... \$436,511.00
 The Contract Sum will be **decreased** by this Change Order in the amount of <\$ 5,130.00>
 The new Contract Sum including this Change Order will be..... \$431,381.00
 The Contract Time will be **unchanged** by zero (0) calendar days.
 The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

Authorized:

Owner: The School Board of Sarasota County, Fl
Address: 1960 Landings Boulevard
Sarasota, FL 34231
By: 
Date: 10/19/09

Accepted:

Contractor: McIntyre Elwell & Strammer
General Contractors, Inc.
Address: 1645 Barber Road
Sarasota, FL 34240
By: 
Fred Strammer, Vice President
Date: 10/5/09

CHANGE ORDER SUMMARY

PROJECT NAME:
Fruitville – Buildings #1 & #2: Restroom Remodel

CHANGE ORDER NO.
4

BOARD DATE:
11/3/2009

ITEM 1)	<u>Description:</u>	Variance between Actual Contract Cost and Estimated Cost of the Work	
	<u>Cost of Change:</u>	DEDUCT	\$20,817.00
SUMMARY:	ITEM 1)	DEDUCT.....	<u>\$20,817.00</u>
		TOTAL: DEDUCT.....	\$20,817.00

SUBMITTED BY: _____



Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: DEDUCT \$20,817.00



McIntyre Elwell & Strammer
General Contractors, Inc.,

Change Order

Page 1 of 1

PROJECT: Fruitville Elementary
Bldg. 1 & 2 Restroom Remodel
601 Honore Avenue
Sarasota, FL 34232

CHANGE ORDER NO.: FOUR (4)

INITIATION DATE: 10/15/09

CONTRACT DATE: 04/16/09

TO CONTRACTOR: McIntyre Elwell & Strammer
General Contractors, Inc.
1645 Barber Road
Sarasota, Florida 34240

CONTRACT FOR: Restroom Remodel

You are directed to make the following changes in this Contract:

To adjust Estimated Contract "Cost of the Work" including allowances to reflect the Actual Cost of the work:

- A. Final Job Costs, as per Contractor's "Job Status Report" dated 10/15/09..... \$373,240.00
- B. Contractor's Fee @ 10%..... \$37,324.00
- Final Contract Cost, including Contractor's Fee \$410,564.00
- Less Estimated "Cost of the Work", as adjusted by Change Order No. #3 431,381.00

TOTAL CHANGE ORDER NO. #4 (Variance between Actual Contract Cost and Estimated Cost of the Work) DEDUCT (\$20,817.00)

Not valid until signed by both the Owner and the Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Cost of The Work or Contract Time.

The original estimated *COST OF THE WORK* was.....\$ 218,997.00
 Net change by previously authorized Change Orders\$ 212,384.00
 The estimated *COST OF THE WORK* prior to this change Order was.....\$ 431,381.00
 The estimated *COST OF THE WORK* will be (increased) (decreased) (unchanged) by this Change Order..... (\$ 20,817.00)
 The new estimated *COST OF THE WORK* including this Change Order will be.....\$ 410,564.00
 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.

Authorized:

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

By:

Date: 10/15/09

Accepted:

Contractor: McIntyre Elwell & Strammer
General Contractors, Inc.
Address: 1645 Barber Road
Sarasota, FL 34240

By:
Fred Strammer, Vice President

Date: 10/15/09