

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 9/8/16 SCHOOL BOARD MEETING:						
D/W Middle Schools COT Labs 2016	McIntyre Elwell & Strammer	1	\$ 370,980.00	\$ 247,479.00	\$ 618,459.00	Additon of 5 computer labs at Sarasota Middle School
Toledo Blade Fencing/Entry Design	McIntyre Elwell & Strammer	1	\$ 21,653.00	\$ (2,019.00)	\$ 19,634.00	Final closeout of project
Alta Vista Building 3 RTU	A. D. Morgan Corporation	2	\$ 238,607.18	\$ (92,360.01)	\$ 146,247.17	Final closeout of project
Ashton Elem Lobby Renovation	A. D. Morgan Corporation	1	\$ 190,992.00	\$ (18,102.93)	\$ 172,889.07	Final closeout of project
Alta Vista Building 2 Renovation	A. D. Morgan Corporation	1	\$ 746,471.00	\$ (1,323.04)	\$ 745,147.96	Final closeout of project
			TOTAL CHANGE	\$ 133,674.02		

CHANGE ORDER SUMMARY

**PROJECT NAME:
D/W Middle Schools COT Labs 2016**

CHANGE ORDER NO. (1)

BOARD DATE: September 6, 2016

ITEM 1) Description: Changes to existing contract.

Reason for Change: At Sarasota Middle, room changes were made and five additional computer labs were added.


Cost of Change: INCREASE: \$247,479.00

SUMMARY: ITEM 1) INCREASE: \$247,479.00

TOTAL COST: INCREASE: \$247,479.00

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="\$247,479.00"/>	<input type="text" value="66.710%"/>

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: \$247,479.



AIA[®]

Document G701™ – 2001

Change Order

PROJECT (Name and address):
2016 Classrooms of Tomorrow
Language Arts/Social Studies Labs
(Construction)

CHANGE ORDER NUMBER: 001
DATE: June 27, 2016

OWNER:
ARCHITECT:
CONTRACTOR:

TO CONTRACTOR (Name and address):
McIntyre Elwell & Strammer General
Contractors, Inc.
1645 Barber Rd.
Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: May 25, 2016
CONTRACT FOR: General Construction

FIELD:
OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
ADD to provide the necessary labor, materials and equipment for design and construction of three (3) Language Art/Social Studies (COT Labs) and four (4) Computer Labs at Sarasota Middle School as outlined in the Control Estimate Qualificatin - Exhibit "D".

TOTAL COST OF OCO #01.....\$247,479.00

The original Contract Sum was	\$	370,980.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	370,980.00
The Contract Sum will be increased by this Change Order in the amount of	\$	247,479.00
The new Contract Sum including this Change Order will be	\$	618,459.00

The Contract Time will be increased by twenty-five (25) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 6, 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.

<hr/> ARCHITECT (Firm name)	<hr/> McIntyre Elwell & Strammer General Contractors, Inc.	<hr/> The School Board of Sarasota County
<hr/> ADDRESS	<hr/> 1645 Barber Rd., Sarasota, FL 34240	<hr/> 7895 Fruitville Road, Sarasota, FL 34240
<hr/> BY (Signature)	<hr/>	<hr/> Don Hampton
<hr/> (Typed name)	<hr/> Mark A. Freeman, President	<hr/> Don Hampton
<hr/> DATE	<hr/> DATE	<hr/> DATE

Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services,
email=don.hampton@sarasotacountyschools.net, c=US
Date: 2016.06.28 09:33:59 -0400



ME&S

EXHIBIT "B" – PROJECT CRITERIA DATED 6/20/16 PAGE 1 OF 1

June 20, 2016

VIA EMAIL & HAND DELIVERY

Don Hampton
Facilities Services Department
Sarasota County School Board
7889 Fruitville Road
Sarasota, FL 34240

**RE: CONSTRUCTION PROPOSAL
LANGUAGE ARTS/SOCIAL STUDY LABS – COMPUTER LABS
SARASOTA MIDDLE SCHOOL – SARASOTA, FLORIDA**

Dear Don:

We are herewith presenting our proposal for the design and construction of three (3) Language Art/Social Studies (COT Labs) and four (4) Computer Labs at the Sarasota Middle School as outlined in the Control Estimate Qualification – Exhibit "D". The total Estimated Cost of this work is: **Two Hundred Forty-Seven Thousand Four Hundred Seventy-Nine Dollars and 00/100 (\$247,479.00)**.

Note that the above cost of the work is subject to the attached Exhibits "B" thru "F". If you have any questions or concerns, please contact me.

Sincerely,


Josh Tomlinson
Project Manager

cc: Fred Strammer, McIntyre Elwell & Strammer General Contractors, Inc.

Attachments

Exhibit "B" – "Project Criteria", dated 6/20/16
Exhibit "C" – "Control Estimate" dated 6/20/16
Exhibit "D" – "Control Estimate Qualifications" dated 6/20/16
Exhibit "E" – "Design and Construction Schedule" dated 6/20/16
Exhibit "F" – "Project Personnel, Subcontractor, & Supplier List" dated 6/20/16

McIntyre Elwell & Strammer General Contractors, Inc. • Construction Managers

1645 Barber Road • Sarasota, Florida 34240 • (941) 377-6800 • Fax: (941) 378-2296

State License #CGC1523455

SARASOTA MIDDLE SCHOOL LA/SS & COMPUTER LABS			
SUBCONTRACTOR NAME		AMOUNT	TOTALS
1000	GENERAL CONDITIONS & SUPERVISION		50,555
	A. ME&S ESTIMATE	50,555	
1520	ENGINEERING FEES		15,765
	A. ME3	15,765	
2000	DEMOLITION		7,416
	A. ME&S ESTIMATE	7,416	
3000	CONCRETE		1,250
	A. ME&S ESTIMATE	1,250	
9260	DRYWALL PATCH AND REPAIR		10,000
	A. ME&S ALLOWANCE	10,000	
9510	ACOUSTICAL		2,000
	A. ME&S ALLOWANCE	2,000	
9600	FLOORING		0
	A. BY OWNER	0	
9900	PAINTING		10,000
	A. ME&S ALLOWANCE	10,000	
10410	SIGNAGE		0
	A. MES ESTIMATE	0	
12000	FURNITURE REMOVAL- RELOCATE FROM BOOKER & MOVE IN CAMPUS		5,000
	A. MES ALLOWANCE	5,000	
15400	PLUMBING- REMOVAL OF SINKS		1,500
	A. ME&S ALLOWANCE	1,500	
16000	ELECTRICAL		111,740
	A. NCN ELECTRIC, INC	119,400	
	B. LOONEY ELECTRIC	111,740	
	C. FLORIDA POWER SOLUTIONS- DECLINED TO BID		
	D. WEST COAST ELECTRIC- DECLINED TO BID		
	E. MERIT ELECTRIC- DECLINED TO BID		

	SUBTOTAL ALL TRADES		215,226
19010	UNFORESEEN CONDITIONS ALLOWANCE- 5%		11,622
19410	SUBCONTRACTOR BONDS		0
19204	NOTICE OF COMMENCEMENT		50
19430	SPECIAL INSURANCE		0
19201	BUILDING PERMIT		0
19420	BUILDER'S RISK - BY OWNER		0
			<hr/>
	SUBTOTAL		226,898
	CONTRACTOR'S FEE	8.00%	18,152
			<hr/>
	TOTAL BID EXCLUDING BOND		245,050
19400	ADD FOR PAYMENT & PERFORMANCE BOND		2,249
	CONTRACTOR'S FEE ON BOND		180
			<hr/>
	TOTAL BID INCLUDING BOND		247,479
			<hr/> <hr/>

LANGUAGE ARTS/SOCIAL STUDY (COT LABS) / COMPUTER LABS
SARASOTA MIDDLE SCHOOL
SARASOTA, FLORIDA

Clarifications / Qualifications

Please note that our proposal excludes, or is qualified by the following:

1. Excludes all governmental fees including building permits.
2. Excludes asbestos survey.
3. Excludes asbestos abatement.
4. Owner is responsible for Builders' Risk and all deductibles on all portions of the Builder's Risk Insurance should it be required.
5. Excludes flooring patch & repair.
6. Excludes provision of ceiling panel, power strip, power strip conduit, power strip conduit strain relief device and low voltage equipment. This equipment is to be furnished by owner.
7. Includes a \$10,000 painting allowance.
8. Excludes all signage.
9. Includes mounting of the Owner furnished power pack to the tables at COT labs, if the power packs are charged.
10. Includes an acoustical ceiling allowance of \$2,000.00
11. Includes a \$5,000 furniture relocation allowance.
12. Includes a \$10,000 drywall repair allowance.
13. Includes a \$1,500 allowance for removal of classroom hand sinks as required for removal of millwork.



**LANGUAGE ARTS/SOCIAL STUDY LABS / COMPUTER LABS
SARASOTA MIDDLE SCHOOL
SARASOTA, FLORIDA**

SUBCONTRACTOR LISTING

**JOBSITE:
LABS**

PM: Josh Tomlinson
SR. PM: Fred Strammer
SUPT: Days: TBD MBL: TBD

ENGINEER:

Bryan Zapf
PH: 941-748-1319 FAX: 941-748-1349

**OWNER:
COUNTY**

Don Hampton (7889 Fruitville Rd. 34240)
PH: 941-316-8143 FAX: 941-361-6684

LANGUAGE ARTS/SOCIAL STUDY

SARASOTA MIDDLE SCHOOL
4826 Ashton Road
Sarasota, Florida 34233

ME3 Consulting Engineers, LLC
11065 Gatewood Drive #104
Bradenton, FL 34211

THE SCHOOL BOARD OF SARASOTA

1960 Landings Boulevard
Sarasota, FL 34231

Subcontractors to be determined



Consulting Engineers, LLC

5300 Paylor Lane
Sarasota, FL 34240
Tel. 941-748-1319
Fax. 941-361-1221
www.me3-engr.com

May 18, 2016

McIntyre Elwell & Strammer, General Contractors
Attn: Josh Tomlinson, Project Manager
1645 Barber Road
Sarasota, FL 34240

Re: SBSC Room Changes with Classrooms of Tomorrow (COT) and the Addition of Five (5) Computer Labs at Sarasota Middle School, Sarasota, Florida

Dear Josh,

ME3 Consulting Engineers appreciates the opportunity to provide professional engineering design services for your review on the above subject project and submits the following work authorization for your review:

The scope of work is to provide the electrical and electrical technology drawings as required for the relocation of three COTs classrooms from Building 2 to other buildings on the campus, the addition of five (5) computer labs (total of 212 student stations) in Building 2, new combination IDF/Electric Room 208, prepare a mechanical evaluation with summary of the air conditioning in the new computer labs and some miscellaneous items in the Construction Narrative dated 05-13-16.

The breakdown of the fee for the work at Sarasota Middle School:

TASK	HOURS	RATE/hr	TOTAL
CAD (Designer)	18	\$70.00	\$1,260.00
Electrical Design (Sr. Engineer)	48	\$130.00	\$6,240.00
Technology Design (Sr. Engineer)	32	\$130.00	\$4,160.00
Meetings (Sr. Engineer)	0	\$130.00	\$0.00
Project Management (Principal)	1	\$145.00	\$145.00
Quality Control (Sr. Engineer)	1	\$130.00	\$130.00
Site Visit (Sr. Engineer)	1	\$130.00	\$130.00
Travel (Sr. Engineer)	1	\$130.00	\$130.00
Mechanical Design (Sr. Engineer)	21	\$130.00	\$2,730.00
Plumbing Design (Sr. Engineer)	0	\$130.00	\$0.00
Closeout Documents (Designer)	12	\$70.00	\$840.00
TOTAL	135		\$15,765.00

TERMS AND CONDITIONS

Interest of 1.5% per month (but not exceeding the maximum rate allowable by law) will be payable on any amounts not paid within 30 days, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by the Client.

ME3 reserves the right to notify the Client of our intention to stop work on the project in the event payment for an invoice is not made within 30 days.

In the event that the Client requests termination of the work prior to completion, ME3 reserves the right to complete such analysis and records as necessary to place our files in order and, where considered by us necessary to protect our professional reputation, to complete a report on the work performed to date. A termination charge to cover the cost thereof in the amount of the work completed to the date of notification or up to exceed 30 percent of all charges incurred up to the date (whichever is greater) of the stoppage of work may, at the discretion of ME3, be applicable.

In the event the Client makes a claim against ME3, at law or otherwise, for any alleged error, omission, or other act arising out of the performance of our professional services, and the Client fails to prove such claim, then the Client shall pay all costs, including attorney's fees, incurred by ME3 in defending itself against the claim.

The only warranty or guarantee made by ME3 in connection with the services performed hereunder is that ME3 will use the standard degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. No other warranty, expressed or implied, is made or intended by our proposal for consulting services, by our furnishing oral or written reports, or by furnishing drawings and specifications.

The outlined scope of services will be accomplished in a timely, workmanlike and professional manner by employees or agents of ME3 at the fees quoted. If during the execution of the work we are required to stop operations as a result of changes in the scope of work, additional charges will be applicable.

ME3 maintains Professional Liability policy limits of \$500,000 each claim and \$1,000,000 annual aggregate, and General Liability policy limits of \$1,000,000 each occurrence and \$2,000,000 annual aggregate. Certificates of Insurance can be supplied evidencing such coverages.

Cost of the above coverage is included in our quoted fees. Additional insurance or increased limits of liability may not be available; and if so, additional charges will apply.

Sales tax (where applicable) may be charged in conjunction with certain fees and will be charged in conjunction with reimbursable expenses.

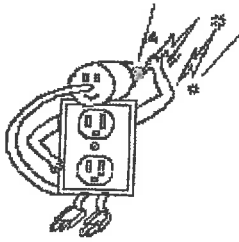
All work prepared by ME3 is the property of the corporation and may only be used for its intended use. Said work may not be used at any other location for any other use without ME3's written authorization (in advance).

This agreement is to be governed by the laws of the state of Florida. The venue for legal action arising out of this agreement shall lie exclusively in the Circuit Court in and for Manatee County, Florida.

In recognition of the relative risks, rewards, and benefits of the project to both the Client and ME3 the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, ME3's total liability to the client, for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this agreement, from any cause or causes, shall not exceed the amount of ME3's fees, or the amount agreed upon when added under special conditions. Such causes include, but are not limited to ME3's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Initials: _____

Date: _____



MICHAEL J. LOONEY, INC.
ELECTRICAL CONTRACTOR
150 N. Indiana Avenue
Englewood, FL. 34223
(941) 474-3104 FAX (941) 473-0395
Lic # EC0001536

ME&S
9 6/15 4-5 WKS

June 22, 2016

To: ME&S
Via email: josh-tomlinson@mesgc.com
Attn. Josh Tomlinson

Subject: Electrical Proposal for: Sarasota Middle Computer Labs and COT

We are pleased to quote the electrical work on the above-referred project. Our bid is in accordance with plans and specification and per drawings E001, E101, E102, E103, E104, E501, E502, E503, E504, E505, E506, E701 and E702 drawings are dated 6-9-16 and are prepared by ME&S Consulting Engineers

Base Bid Proposal:

\$ 111,740.00

This includes:

1. Our proposal includes furnishing and installing all switchgear as shown and stated on sheet E503. Transformer to be furnished by the Owner.
2. Our proposal includes furnishing and installing the twist lock devices as shown. Our proposal also includes installation of the Owner furnished special power ceiling tile, power strips with cords, plugs and cord restraints. Our proposal includes furnishing and installing the devices shown on sheets E101 and E102.
3. Our proposal includes furnishing and installing the Occupancy Sensors as shown.
4. Our proposal includes furnishing and installing the Tele/Data Systems as shown. Our proposal is based on proposal furnished by COMCO.
5. Our proposal is based on the use of EMT, GRC and PVC conduit. Conduit to be a minimum of 3/4". Our proposal does include the use of type "MC" cable. Where needed.
6. Material, labor, tools, equipment and supervision of our work. Performing all labor during normal work days and hours, Temporary power and lighting for construction (to OSHA requirements).

We do not include:

1. Bond cost.
2. Permit cost.
3. Utility cost.(utilization or fees)
4. Modifications cutting or patching of casework & architectural finishes,
5. Any concrete work if needed for pole bases or housekeeping pads.
6. Overtime Costs
7. Contingency funds of any nature.
8. Our proposal does not include any saw-cutting, patching, or replacement of existing concrete and or asphalt
9. Our proposal does not include any Security conduit, cabling, devices, equipment and or testing.



NCN ELECTRIC, INC.
261 BLUE JUNIPER BLVD.
VENICE, FL 34292
(941) 488-0005
(941) 484-3872 FAX

3 Guys
8
~~4~~ WKS 50 Hrs.

1 Guy : Premium
5 WKS Add \$4,000

June 17, 2016

* JULY 5TH START
4 Guys Can Start

Attention: Josh Tomlinson
McIntyre Elwell & Strammer General Contractors, Inc.
1645 Barber Rd
Sarasota, FL 34240

Reference: Sarasota Middle School

Dear Josh:

NCN Electric, Inc. is pleased to submit our proposal for the above-referenced project as follows:

Base Bid - \$119,400.00

Our proposal is based on Drawings E-001 through E-702, dated 6/9/16.

Our base bid includes the following:

1. Furnish and install new fixtures. As specified.
2. Furnish and install new switchgear. As specified.
3. Removal and reuse of existing COT ceiling tiles for new COT's.
4. Voice / Data / raceway and wiring.
5. Demo of selected existing receptacles, and power poles.
6. Demo of Data drops in their entirety and blank off unused data locations.

LOW VOLTAGE.
C.E.S.

Our base bid does not include the following:

1. Permits, fees or utility company charges.
2. Power company primary conduits or wire.
3. 45kva Transfilter transformer by owner. - NCN will Pick up @ FACILITIES. Per B.P.
4. Site lighting raceway or fixtures.
5. Fire alarm and security wiring.
6. Concrete cutting, removal & patching.
7. Payment and Performance Bond.

- Includes Complete
Removal of Data Drops. Per B.P.
6/20/16
8:10 A.M.
6/20/16
8:10 A.M.

Please be aware that the above-referenced quote is only valid for thirty (30) days from the date of this letter.

We thank you for the opportunity to bid on this project. If you should require any further assistance, please do not hesitate to contact me.

Very truly yours,

Brian Breton,
Estimator

Josh Tomlinson

From: Tim Wooten <TWooten@meritelectricco.com>
Sent: Wednesday, June 15, 2016 12:54 PM
To: Josh Tomlinson
Subject: RE: SMS computer labs

Josh,
Thank you for thinking of us, but I think we will take a "rain check" on these project.

Tim Wooten
Vice President
twooten@meritelectricco.com
6520 125th Ave. N (33773)
Largo, FL 33779-1292
Ph#: (727)536-5945
Fax#: (727)536-9014
www.meritelectricco.com

MERIT
ELECTRIC COMPANY
SERVING THE STATE



State License #EC0000975

From: Josh Tomlinson [<mailto:Josh-Tomlinson@mesgc.com>]
Sent: Monday, June 13, 2016 8:10 AM
To: Tim Wooten <TWooten@meritelectricco.com>
Subject: FW: SMS computer labs

Tim

The attached plans are for some computer labs at a Sarasota County Middle School. This work needs to start the first week of July. Are you interested in pricing this and do you have capacity?

The political preference is to use local contractors, however very few of the local electricians that typically handle school work have capacity.

Call me with questions.

Thank you

Josh Tomlinson
Project Manager
ME&S General Contractors
P: 941-377-6800
C: 941-284-3440

Josh Tomlinson

From: Kenton Evans <Kenton@WestcoastElectricFL.com>
Sent: Monday, June 13, 2016 8:02 AM
To: Josh Tomlinson
Subject: RE: SMS computer labs

Josh,

This project would be pushing our already full summer work. We will not be able to provide a quote for this one.

*Thank you,
Kenton Evans
Estimator / Project Manager
Westcoast Electric Services Inc.
Kenton@WestcoastElectricFL.com
Pl.# (941) 429-4900 ex. 23
Cell# (941) 234-7095*

From: Josh Tomlinson [<mailto:Josh-Tomlinson@mesgc.com>]
Sent: Thursday, June 09, 2016 2:24 PM
To: Kenton Evans
Subject: SMS computer labs

Kenton

Please review and let me know if you can price.

Thank you

Josh Tomlinson
Project Manager
ME&S General Contractors
P: 941-377-6800
C: 941-284-3440

Josh Tomlinson

From: Eric Beasley <EricB@flpowersolutions.com>
Sent: Friday, June 10, 2016 11:41 AM
To: Josh Tomlinson
Subject: RE: SMS computer labs

Josh, at this time I don't think I want to take on another project. If in fact you cannot find someone, I would reconsider. Let me know.

Eric R Beasley, President
Florida Power Solutions, Inc.
4381 Independence Court
Sarasota, FL 34234-4722
Ph. 941-359-3064
Fax 941-359-2137

From: Josh Tomlinson [<mailto:Josh-Tomlinson@mesgc.com>]
Sent: Thursday, June 09, 2016 2:18 PM
To: Eric Beasley <EricB@flpowersolutions.com>
Subject: SMS computer labs

Eric

Please let me know if you can price this work.

Thank you

Josh Tomlinson
Project Manager
ME&S General Contractors
P: 941-377-6800
C: 941-284-3440

CHANGE ORDER SUMMARY

PROJECT NAME:
Toledo Blade Fencing/Front Entry Design

CHANGE ORDER NO. (1)

BOARD DATE: September 6, 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: (\$2,019.00)

SUMMARY: ITEM 1) DEDUCT: (\$2,019.00)

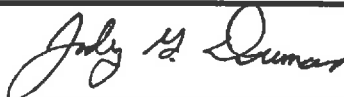
TOTAL COST: DEDUCT: (\$2,019.00)

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: (\$2,019).



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): 15-040 Toledo Blade Security Fencing 1201 Geranium Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 001 DATE: 03/08/2016	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 GC, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 04/08/2015 CONTRACT FOR: New Storefront Entry in Main Office Area and Security Fence around Campus Perimeter	

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.....	\$18,180.00
Contractor's Fee 8%.....	\$ 1,454.00
Final Contract Cost including Contractor's Fee.....	\$19,634.00
Guaranteed Maximum Price.....	\$21,653.00
Total Change Order #001-Variance between Actual Contract Cost and Estimated Cost of the Work.....	<\$2,019.00>

The original Guaranteed Maximum Price was	\$	<u>21,653.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>21,653.00</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>2,019.00</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>19,634.00</u>

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 GC, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	1645 Barber Road	1960 Landings Blvd
	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
	Mark T. Freeman, President	Don Hampton
(Typed name)	(Typed name)	(Typed name)
	03/08/2016	
DATE	DATE	DATE

Job Costs by Cost Code

McIntyre Elwell & Strammer GC Inc

03/08/2016 Page 1
 System Date: 03/08/2016
 System Time: 2:30 pm

MES-15-040 Toledo Blade -Sec.Fence -NP(D)

Project Manager:

Cost Code	Description	Original Estimate	Approved Changes	Total Estimate	Total Commitment	JTD Costs	Remaining Estimate
General Conditions							
01-004	Senior Project Manager					975.95	975.95
01-005	Project Manager					2,576.62	2,576.62
01-020	Vehicle Fuel					214.45	214.45
01-041	Temporary Telephone					32.27	32.27
01-206	Blueprint Expense					90.96	90.96
01-510	Architectural Fees					14,290.00	14,290.00
	General Conditions Totals	.00*	.00*	.00*	14,290.00*	18,180.25*	18,180.25*
Final Cost Reconciliation							
99-900	Cost Savings Reconciliation		2,019.00-	2,019.00-			2,019.00
	Toledo Blade -Sec.Fence -NP(D) Totals	.00*	2,019.00*	2,019.00*	14,290.00*	18,180.25*	20,199.25*
	Report Totals	.00*	2,019.00*	2,019.00*	14,290.00*	18,180.25*	20,199.25*

CHANGE ORDER SUMMARY

PROJECT NAME:
Alta Vista Building 3 RTU

CHANGE ORDER NO. (2)

BOARD DATE: September 6, 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: (\$92,360.01)

SUMMARY: ITEM 1) DEDUCT: (\$92,360.01)

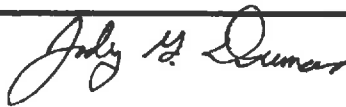
TOTAL COST: DEDUCT: (\$92,360.01)

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: (\$92,360.01)



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Change Order for a Design-Build Project

PROJECT <i>(Name and address):</i> Alta Vista Elementary School - Building 3 RTU 1050 S. Euclid Ave. Sarasota, FL 34237	CHANGE ORDER NUMBER: 002 DATE: August 18, 2016	OWNER: <input checked="" type="checkbox"/> DESIGN-BUILDER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO DESIGN-BUILDER <i>(Name and address):</i> The A.D. Morgan Corporation 716 N. Renellie Dr. Tampa, FL 33609	OWNER'S PROJECT NUMBER: 4517 DESIGN-BUILD CONTRACT DATE: August 21, 2015 DESIGN-BUILD CONTRACT FOR: ADM 3522	

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

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

Return all unused budget items to the School Board of Sarasota County

The original Contract Sum was	\$ 429,931.00
The net change by previously authorized Change Orders	\$ -191,323.82
The Contract Sum prior to this Change Order was	\$ 238,607.18
The Contract Sum will be decreased by this Change Order in the amount of	\$ 92,360.01
The new Contract Sum including this Change Order will be	\$ 146,247.17

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 August 21, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

The A.D. Morgan Corporation

DESIGN-BUILDER *(Firm name)*

716 N. Renellie Dr
Tampa, FL 33609

ADDRESS

BY *(Signature)*

John Kalaf, VP of Operations

(Typed name)

DATE

8/18/16

OWNER *(Firm name)*

ADDRESS

BY *(Signature)*

(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Ashton Elem Lobby Renovation

CHANGE ORDER NO. (1)

BOARD DATE: September 6, 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: (\$18,102.93)

SUMMARY: ITEM 1) DEDUCT: (\$18,102.93)

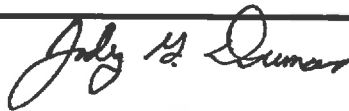
TOTAL COST: DEDUCT: (\$18,102.93)

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 X No / If Yes, enter this C.O. amount here: (\$18,102.93)



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Change Order for a Design-Build Project

PROJECT (Name and address): Ashton Elementary - Lobby Renovation 5110 Ashton Rd. Sarasota, FL 34233	CHANGE ORDER NUMBER: 001 DATE: August 18, 2016	OWNER: <input checked="" type="checkbox"/> DESIGN-BUILDER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO DESIGN-BUILDER (Name and address): The A.D. Morgan Corporation 716 N. Renellie Dr. Tampa, FL 33609	OWNER'S PROJECT NUMBER: 5542 DESIGN-BUILD CONTRACT DATE: June 15, 2015 DESIGN-BUILD CONTRACT FOR: ADM 3521	

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Return all unused budget items to the School Board of Sarasota County

The original Contract Sum was	\$	190,992.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	190,992.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	18,102.93
The new Contract Sum including this Change Order will be	\$	172,889.07

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 August 21, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

The A.D. Morgan Corp.
DESIGN-BUILDER (Firm name)
 716 N. Renellie Dr
 Tampa, FL 33609
 ADDRESS
 BY (Signature)
 John Kalaf, VP of Operations
 (Typed name)
 8/18/16
 DATE

The School Board of Sarasota County, Florida
OWNER (Firm name)
 1960 Landings Blvd
 Sarasota, FL 34231
 ADDRESS
 BY (Signature)
 Don E. Haraport
 (Typed name)
 8/19/2016
 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Alta Vista Building 2 Renovation

CHANGE ORDER NO. (1)

BOARD DATE: September 6, 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.

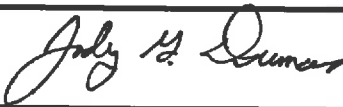
Cost of Change: DEDUCT: (\$1,323.04)

SUMMARY: ITEM 1) DEDUCT: (\$1,323.04)

TOTAL COST: DEDUCT: (\$1,323.04)

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="-1,323.04"/>	<input type="text" value="-0.177%"/>

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: (\$1,323.04)

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Change Order for a Design-Build Project

PROJECT (Name and address): Alta Vista Elementary - Building 2 Renovation 1050 S. Euclid Ave. Sarasota, FL 34237	CHANGE ORDER NUMBER: 001 DATE: August 18, 2016	OWNER: <input checked="" type="checkbox"/> DESIGN-BUILDER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO DESIGN-BUILDER (Name and address): The A.D. Morgan Corporation 716 N Renellie Dr Tampa, FL 33609	OWNER'S PROJECT NUMBER: 5542 DESIGN-BUILD CONTRACT DATE: May 29, 2015 DESIGN-BUILD CONTRACT FOR: ADM 3501	

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Return all unused budget items to the School Board of Sarasota County.

The original Contract Sum was	\$	746,471.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	746,471.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,323.04
The new Contract Sum including this Change Order will be	\$	745,147.96

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 August 21, 2015

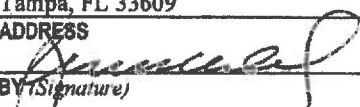
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

The A.D. Morgan Corporation
DESIGN-BUILDER (Firm name)

716 N. Renellie Dr.
Tampa, FL 33609
ADDRESS

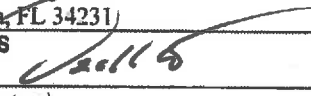

BY (Signature)

John Kalaf, VP of Operations
(Typed name)

8/18/16
DATE

The School Board of Sarasota County, Florida
OWNER (Firm name)

1960 Landings Blvd
Sarasota, FL 34231
ADDRESS


BY (Signature)

Don E Hampton
(Typed name)

8/19/2016
DATE