FACILITIES SERVICES CHANGE ORDERS

‡		<u>« «</u>	
SALES TAX SAVINGS *			\$0.00
EXPLANATION (see attached)	ED FOR APPROVAL AND/OR RATIFICATION AT THE 8/5/2008 SCHOOL BOARD MEETING	\$152,627.00 Provide labor, materials & equipment to clear & grub and concrete pads & form, prep & place concrete; Provide labor, materials & equipment to install add'l fencing.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	R RATIFICATION A	\$152,627.00	
CHANGE	APPROVAL AND/C	\$8,222.00	\$8,222.00
CURRENT CONTRACT AMOUNT	ERS PRESENTED FOR	\$144,405.00 +	
** O	ORDI	-	
CONTRACTOR	SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTI	McIntyreElwell&Strammer	
PROJECT	SUMMARY OF FACILI	/enice Middle School	

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

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CHANGE ORDER SUMMARY

PROJECT NAME:

Venice Middle School - Parking Lot

CHANGE ORDER NO.

BOARD DATE: 8/5/2008

ITEM 1)	<u>Description</u> : Provide necessary labor, materials & equipment to clear & grub 1,300 sf of sod and concrete pads and form, prep & place 1,300 sf of 4" thick 3,000 PSI concrete with fibermesh & broom finish				
	Reason for Change:	Per staff request, for students' safety.			
	Cost of Change:	ADD: \$7,810.00			
ITEM 2)	<u>Description</u> : Provide necessary labor, materials & equipment to install 8' of fence to match existing.				
	Reason for Change:	Per staff request, for students' safety.			
	Cost of Change:	ADD: \$ 412.00			
(TEM 6)	Danadalian				
ITEM 6)	Description:				
	Reason for Change:				
	Cost of Change:				
SUMMARY:	ITEM 1) ITEM 2)	ADD\$ 7,810.00 ADD\$ 412.00			
	TOTAL COST	ADD \$ 8,222.00			
SUBMITTED		on Project Manager			

Is this a Design/Build continuing contract project? Yes X No ____ / If Yes, enter this C.O. amount here: \$8,222.00



Change Order

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
Venice Middle School Parking Lot	DATE: July 15, 2008	ARCHITECT: ⊠
1900 Center Road Venice, FL 34292		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □
McIntyre Elwell & Strammer	CONTRACT DATE: February 21, 2006	OTHER:
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction	Official Control
	WS: ed amount attributable to previously executed (or, materials & equipment to clear & grub 1	
and concrete pads and form, prep	and place 1,300 sf of 4" thick 3,000 PSI co	oncrete with fibermesh
2. ADD to provide the necessary lab	or, materials & equipment to install 8' of fen	ice to match existing\$ 375.00
Subto	otal	\$7,475.00
Contr	actor's Fee	\$ 747.00
TOTAL COST OF AIA DOCUMENT	G701-2001 #001	<u>\$8,222.00</u>
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change C The Contract Sum will be increased by t The new Contract Sum including this Cl	Order was his Change Order in the amount of	\$ 144,405.00 \$ 0.00 \$ 144,405.00 \$ 8,222.00 \$ 152,627.00
The Contract Time will be unchanged by The date of Substantial Completion as or	7 Zero (0) days. f the date of this Change Order therefore is unch	panged
have been authorized by Construction C	de changes in the Contract Sum, Contract Time hange Directive until the cost and time have been is executed to supersede the Construction Change.	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
BMK Architects, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Ave. Sarasota, Fil.	1645 Barber Road Sarasota, Elg/34240/	1960 Landing Blvd Saraseta, FL 34231
ADDRESS //	ADDRES\$///	ADDRESS)
BV (Signature)	BY (Stangature) Augus	BY (Signature)
Rob Russell	Fred Strammer, Vice President	Don Hampton
(Typed name)	(Typed name)	(Typed name)
7.15.08	July 15, 2008	7/16/08
Tite	— DATE	DATE //

DATE