



# CONTRACTOR'S APPLICATION FOR PAYMENT

**TO OWNER:** School Board Of Sarasota County      **PROJECT:** Bay Haven Sch. of Basics Plus  
 1960 Landing Blvd      Addition & Renovation (Construction)  
 Sarasota, FL 34231      2901 West Tamiami Trail  
 Sarasota, FL 34234

**FROM:** CONTRACTOR: McIntyre Elwell & Strammer General Contractors, Inc.      **ARCHITECT:**  
 1645 Barber Road  
 Sarasota, FL 34240

**APPLICATION NO:** MES14405-00019  
**APPLICATION DATE:** 11/19/2015  
**PERIOD TO:** 11/20/2015

**CONTRACT DATE:** 3/18/2014  
**CONTRACT FOR:** Addition & Renovation

Application is made for payment, as shown below, in connection with the Contract (See attached continuation sheet(s))

- 1. ORIGINAL CONTRACT SUM      \$8,125,283.00
- 2. Net change by Approved Change Orders      (\$1,549,451.26)
- 3. CONTRACT SUM TO DATE (Line 1 + 2)      \$6,575,831.74
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G)      \$6,575,831.74

- 5. RETAINAGE
  - a. 0.00 % of Completed Work (Columns D + E)      \$0.00
  - b. 0.00% of Stored Material (Column F)      \$0.00

Total Retainage (Line 5a + 5b or Total in Column I)      \$0.00

- 6. TOTAL EARNED LESS RETAINAGE      \$6,575,831.74
- 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT      \$6,247,040.08
- 8. CURRENT PAYMENT DUE      \$328,791.66

9. BALANCE TO FINISH, INCLUDING RETAINAGE (line 3 less line 6)      \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$293,850.05	(\$1,733,294.45)
Total approved this month	\$39,592.65	(\$149,599.51)
<b>TOTALS</b>	<b>\$333,442.70</b>	<b>\$(1,882,893.96)</b>
<b>NET CHANGES by Change Order</b>	<b>\$(1,549,451.26)</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

McIntyre Elwell & Strammer General Contractors, Inc.

11/19/2015  
DATE

SIGNATURE

Fred Strammer, Vice President

PRINTED NAME

State of: \_\_\_\_\_  
 County of: \_\_\_\_\_

Sworn and subscribed to before me this 19 day November 2015

Notary Public  
 Notary Stamp  
 Notary Public  
 HEIDI E. PEACHEY  
 Notary Public - State of Florida  
 Commission #FF178878  
 My Commission Expires Dec. 6, 2018

**PAYMENT AUTHORIZATION**

Owner's Representative Approval

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

Bay Haven Sch. of Basics Plus  
 Addition & Renovation (Construction)  
 2901 West Tamiami Trail  
 Sarasota, FL 34234

McIntyre Elwell & Strammer General Contractors, Inc.  
 PROJECT #: MES-14-405

APPLICATION NO.: MES14405-00019  
 APPLICATION DATE: 11/19/15  
 PERIOD TO: 11/20/15

COST CODE	ITEM #	DESCRIPTION OF WORK	WORK COMPLETED					TOTAL COMPLETE TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE
			SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	F				
A		B	C	D	E	F	G (D+E+F)		H (C-G)	I	
1000	00-001	General Conditions & Supervisi	810,829.00	810,829.00			810,829.00	100.00 %		40,542.16	
2001	00-002	Clear and Grub Site	682,197.00	682,197.00			682,197.00	100.00 %		34,109.86	
2006	00-003	Temp Fence	19,780.00	19,780.00			19,780.00	100.00 %		988.99	
2007	00-004	MOT	5,884.00	5,884.00			5,884.00	100.00 %		294.20	
2008	00-005	Temp Signs	5,000.00	5,000.00			5,000.00	100.00 %		249.99	
2009	00-006	Playground Removal	4,477.00	4,477.00			4,477.00	100.00 %		223.85	
2010	00-007	Building 7 Demo	8,000.00	8,000.00			8,000.00	100.00 %		400.00	
2018	00-008	Site Repair Portable	40,000.00	40,000.00			40,000.00	100.00 %		2,000.00	
2019	00-009	Asphalt Ramp	5,000.00	5,000.00			5,000.00	100.00 %		250.00	
2050	00-010	Soil Poison	4,095.00	4,095.00			4,095.00	100.00 %		204.73	
2551	00-011	Utility Locates	17,500.00	17,500.00			17,500.00	100.00 %		874.76	
2552	00-012	Unforeseen Conditions Allowanc	75,000.00	75,000.00			75,000.00	100.00 %		3,750.19	
2631	00-013	Concrete/Masonry @ South Wall	40,478.00	40,478.00			40,478.00	100.00 %		2,023.70	
2710	00-014	Fences & Gates	47,982.00	47,982.00			47,982.00	100.00 %		2,399.09	
2800	00-015	Landscaping	46,430.00	46,430.00			46,430.00	100.00 %		2,321.59	
2801	00-016	Sod	16,000.00	16,000.00			16,000.00	100.00 %		799.92	
2802	00-017	Temp Parking Configuration	11,485.00	11,485.00			11,485.00	100.00 %		574.25	
2803	00-018	Demo South Wall	1,194.00	1,194.00			1,194.00	100.00 %		59.70	
2804	00-019	Sidewalk Replacement	26,200.00	26,200.00			26,200.00	100.00 %		1,309.88	
3000	00-020	Concrete	852,143.00	852,143.00			852,143.00	100.00 %		42,607.14	
3003	00-021	Canopy Foundations	30,000.00	30,000.00			30,000.00	100.00 %		1,500.09	
3004	00-022	Building 3 Allowance	120,000.00	120,000.00			120,000.00	100.00 %		6,000.03	
3004	00-023	Precast Stairs	11,937.00	11,937.00			11,937.00	100.00 %		596.85	
5100	00-024	Structural Steel Framing	303,450.00	303,450.00			303,450.00	100.00 %		15,172.51	
5530	00-025	Stair Safety Nosing	12,417.00	12,417.00			12,417.00	100.00 %		620.70	
5960	00-026	Aluminum Railing	96,394.00	96,394.00			96,394.00	100.00 %		4,819.70	
6410	00-027	Cabinetry/Casework	62,179.00	62,179.00			62,179.00	100.00 %		3,108.95	
7175	00-028	Caulking	5,000.00	5,000.00			5,000.00	100.00 %		250.01	
7201	00-029	Waterproof Allowance	10,000.00	10,000.00			10,000.00	100.00 %		500.00	
7330	00-030	Built-up Roofing	277,569.00	277,569.00			277,569.00	100.00 %		13,878.45	
8100	00-031	Hollow Metal Frames	72,396.00	72,396.00			72,396.00	100.00 %		3,619.80	
8330	00-032	Coiling Doors	1,275.00	1,275.00			1,275.00	100.00 %		63.75	
8570	00-033	Entry & Storefront	233,407.00	233,407.00			233,407.00	100.00 %		11,670.33	
9100	00-034	Lath, Plaster & Stucco	223,770.00	223,770.00			223,770.00	100.00 %		11,188.50	

Bay Haven Sch. of Basics Plus  
 Addition & Renovation (Construction)  
 2901 West Tamiami Trail  
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McIntyre Elwell & Strammer General Contractors, Inc.  
 PROJECT # MES-14-405

APPLICATION NO.: MES14405-00019  
 APPLICATION DATE: 11/19/15  
 PERIOD TO: 11/20/15

COST CODE	ITEM #	DESCRIPTION OF WORK	WORK COMPLETED					TOTAL COMPLETE TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE
			SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	G (D+E+F)				
	A	B	C	D	E	F			H (C-G)	I	
9260	00-035	Drywall Systems	187,471.00	187,471.00			187,471.00	100.00 %		9,373.56	
9300	00-036	Hard Tile	85,464.00	85,464.00			85,464.00	100.00 %		4,273.21	
9510	00-037	Acoustical Ceilings	48,800.00	48,800.00			48,800.00	100.00 %		2,440.00	
9520	00-038	Acoustical Wall Trim	25,500.00	25,500.00			25,500.00	100.00 %		1,275.00	
9661	00-039	Rubber Flooring	18,996.00	18,996.00			18,996.00	100.00 %		949.81	
9680	00-040	Carpeting	39,557.00	39,557.00			39,557.00	100.00 %		1,977.85	
9800	00-041	Applied Coatings	27,403.00	27,403.00			27,403.00	100.00 %		1,370.15	
9900	00-042	Painting	80,876.00	80,876.00			80,876.00	100.00 %		4,043.81	
10100	00-043	Chalk & Tack Boards	7,160.00	7,160.00			7,160.00	100.00 %		358.00	
10180	00-044	Toilet Partitions	17,922.00	17,922.00			17,922.00	100.00 %		896.10	
10400	00-045	Identifying Devices	17,563.00	17,563.00			17,563.00	100.00 %		878.16	
10530	00-046	Protective Covers	183,620.00	183,620.00			183,620.00	100.00 %		9,180.90	
11740	00-047	Food Service Equipment	412,574.00	412,574.00			412,574.00	100.00 %		20,628.70	
11850	00-048	Dock Equipment	1,778.00	1,778.00			1,778.00	100.00 %		88.90	
12515	00-049	Draperies	18,145.00	18,145.00			18,145.00	100.00 %		907.25	
14200	00-050	Elevators	10,000.00	10,000.00			10,000.00	100.00 %		500.00	
15400	00-051	Plumbing	222,480.00	222,480.00			222,480.00	100.00 %		11,123.99	
15510	00-052	Sprinkler Systems	36,500.00	36,500.00			36,500.00	100.00 %		1,825.00	
15545	00-053	Fire Extinguishers	1,850.00	1,850.00			1,850.00	100.00 %		92.32	
15600	00-054	HVAC (includes chiller)	932,520.00	932,520.00			932,520.00	100.00 %		46,625.94	
16000	00-055	Electrical	1,038,123.00	1,038,123.00			1,038,123.00	100.00 %		51,906.15	
16001	00-056	Electrical Investigation	768.00	768.00			768.00	100.00 %		38.40	
16002	00-057	Fire Alarm Repair	15,000.00	15,000.00			15,000.00	100.00 %		750.25	
16003	00-058	Light Pole Base	10,000.00	10,000.00			10,000.00	100.00 %		500.00	
19400	00-059	General Contractor Bond	63,945.00	63,945.00			63,945.00	100.00 %		3,197.25	
		<b>SUBTOTAL</b>	<b>7,683,483.00</b>	<b>7,683,483.00</b>	<b>0.00</b>		<b>7,683,483.00</b>	<b>100.00 %</b>	<b>0.00</b>	<b>384,174.37</b>	
19400	02-001	Contractors Fee	441,800.00	441,800.00			441,800.00	100.00 %		22,089.98	
		<b>SUBTOTAL</b>	<b>441,800.00</b>	<b>441,800.00</b>	<b>0.00</b>		<b>441,800.00</b>	<b>100.00 %</b>	<b>0.00</b>	<b>22,089.98</b>	
19400	CO-001	TRANE	(201,291.00)	(201,291.00)			(201,291.00)	100.00 %		(10,064.55)	
19400	CO-002	CED/MJLONNEY	(10,216.76)	(10,216.76)			(10,216.76)	100.00 %		(511.00)	
19400	CO-003	INCLUDED ABOVE	0.00	0.00			0.00				
19400	CO-004	N/A									
19400	CO-005	ATLANTIC/SPECTRUM	22,303.92	22,303.92			22,303.92	100.00 %		1,115.20	
19400	CO-006	FERGUSON/SPECTRUM	(24,421.52)	(24,421.52)			(24,421.52)	100.00 %		(1,221.00)	
		<b>SUBTOTAL</b>	<b>(2,227.74)</b>	<b>(2,227.74)</b>			<b>(2,227.74)</b>	<b>100.00 %</b>		<b>(111.39)</b>	

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			SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	G (D+E+F)	H (C-G)				
	A	B	C	D	E	F						
19400	CO-007	CM/SW CONSTRUCTION	(15,950.00)	(15,950.00)				(15,950.00)	100.00 %		(797.59)	
19400	CO-008	CM/SW CONSTRUCTION	(46,107.00)	(46,107.00)				(46,107.00)	100.00 %		(2,305.55)	
19400	CO-009	CEMEX/SW CONSTRUCTION	(143,150.00)	(143,150.00)				(143,150.00)	100.00 %		(7,157.74)	
19400	CO-010	CEMEX/SW CONSTRUCTION	(37,150.00)	(37,150.00)				(37,150.00)	100.00 %		(1,857.27)	
19400	CO-011	TRANE/B&I	(99,650.78)	(99,650.78)				(99,650.78)	100.00 %		(4,992.53)	
19400	CO-012	CAM/B&I	(14,688.60)	(14,688.60)				(14,688.60)	100.00 %		(734.43)	
19400	CO-013	RFCO #02 (HAZELTINE)	7,455.36	7,455.36				7,455.36	100.00 %		373.00	
19400	CO-014	CORS (MJLOONEY)	26,202.90	26,202.90				26,202.90	100.00 %		1,310.15	
19400	CO-015	ROCHESTER/KEY GLASS	(27,842.19)	(27,842.19)				(27,842.19)	100.00 %		(1,392.11)	
19400	CO-016	KAWNEER/KEY GLASS	(69,513.92)	(69,513.92)				(69,513.92)	100.00 %		(3,475.69)	
19400	CO-017	WINCO/KEY GLASS	(31,810.78)	(31,810.78)				(31,810.78)	100.00 %		(1,590.54)	
19400	CO-018	CORS (MJLOONEY & SPECTRUM)	32,209.35	32,209.35				32,209.35	100.00 %		1,610.47	
19400	CO-019	PEACHTREE	(20,464.71)	(20,464.71)				(20,464.71)	100.00 %		(1,023.23)	
19400	CO-020	TANDUS/SPECTRA	(41,980.21)	(41,980.21)				(41,980.21)	100.00 %		(2,099.01)	
19400	CO-021	CED/MJLOONEY	(67,283.68)	(67,283.68)				(67,283.68)	100.00 %		(3,364.18)	
19400	CO-022	CORS (SPECTRUM)	33,009.22	33,009.22				33,009.22	100.00 %		1,650.46	
19400	CO-023	COR (B&I)	34,745.55	34,745.55				34,745.55	100.00 %		1,737.28	
19400	CO-024	COR (TRIDENT)	3,853.41	3,853.41				3,853.41	100.00 %		192.67	
19400	CO-025	FERGUSON/HERSHMAN	(37,174.25)	(37,174.25)				(37,174.25)	100.00 %		(1,858.71)	
19400	CO-026	JOHNSON-LANCASTER	(377,670.76)	(377,670.76)				(377,670.76)	100.00 %		(18,883.54)	
19400	CO-027	COR (HERSHMAN)	13,742.60	13,742.60				13,742.60	100.00 %		687.13	
19400	CO-028	CANMAN/TRIDENT	(76,817.32)	(76,817.32)				(76,817.32)	100.00 %		(3,840.86)	
19400	CO-029	RFCO#07 (B&I)	6,405.24	6,405.24				6,405.24	100.00 %		320.26	
19400	CO-030	PEACHTREE	(32,094.31)	(32,094.31)				(32,094.31)	100.00 %		(1,604.71)	
19400	CO-031	JWF/SPECTRA	(8,882.28)	(8,882.28)				(8,882.28)	100.00 %		(444.12)	
19400	CO-032	ALLIED/DOLPHIN	(58,853.50)	(58,853.50)				(58,853.50)	100.00 %		(2,942.68)	
19400	CO-033	CORS	33,113.73	33,113.73				33,113.73	100.00 %		1,655.69	
19400	CO-034	SOPREMA-SPRINGER	(111,774.00)	(111,774.00)				(111,774.00)	100.00 %		(5,588.70)	
19400	CO-035	CED - MJLOONEY (DPO)	(176,278.14)	(176,278.14)				(176,278.14)	100.00 %		(8,813.95)	
19400	CO-036	COR (MJLOONEY)	13,354.62	13,354.62				13,354.62	100.00 %		667.73	
19400	CO-037	COR (MULLET)	15,287.36	15,287.36				15,287.36	100.00 %		764.37	
19400	CO-038	COR (SPECTRUM)	12,530.47	12,530.47				12,530.47	100.00 %		626.52	
19400	CO-039	COR (SOUTHWEST CONSTRUCTION)	0.00	0.00				0.00	100.00 %			
19400	CO-040	COR (SPECTRUM)	1,799.56	1,799.56				1,799.56	100.00 %		89.98	

Bay Haven Sch. of Basics Plus  
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APPLICATION NO.: MES14405-00019  
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 PERIOD TO: 11/20/15

COST CODE	ITEM #	DESCRIPTION OF WORK	WORK COMPLETED										
			SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOTAL COMPLETE TO DATE	% COMP.	BALANCE TO FINISH	RETAINAGE			
			A	B	C	D	E	F	G (D+E+F)		H (C-G)		
19400	CO-041	COR (HAZELTINE)			1,975.94	1,975.94				1,975.94	100.00 %		98.80
19400	CO-042	COR (DEW-WELL)			6,387.08	6,387.08				6,387.08	100.00 %		319.35
19400	CO-043	COR (ROADRUNNER)			18,926.29	18,926.29				18,926.29	100.00 %		946.31
19400	CO-044	COR KEY GLASS RECONCILE			10,547.45	10,547.45				10,547.45	100.00 %		527.37
19400	CO-045	COR DPO RAULAND			(17,472.16)	(17,472.16)				(17,472.16)	100.00 %		(873.61)
19400	CO-046	COR DPO RECONCILE			39,592.65	39,592.65				39,592.65	100.00 %		1,979.63
19400	CO-047	CONTROL ESTIMATE			0.00								
19400	CO-048	FINAL COST RECONCILIATION			(132,127.35)	(132,127.35)				(132,127.35)	100.00 %		(6,606.37)
		<b>SUBTOTAL</b>			<b>(1,549,451.26)</b>	<b>(1,549,451.26)</b>	<b>0.00</b>			<b>(1,549,451.26)</b>	<b>100.00 %</b>	<b>0.00</b>	<b>(77,472.69)</b>
		<b>TOTAL</b>			<b>6,575,831.74</b>	<b>6,575,831.74</b>	<b>0.00</b>			<b>6,575,831.74</b>	<b>100.00 %</b>	<b>0.00</b>	<b>328,791.66</b>

**WAIVER AND RELEASE OF LIEN  
UPON FINAL PAYMENT**

The undersigned lienor, in consideration of the final payment in the amount of  
\$ 328,791.66 --, hereby waives and releases its lien and right to claim a lien for  
labor, services or materials furnished to (customer) School Board of Sarasota County on the  
job of (owner property) Bay Haven School of Basics Plus to the following described  
property:

Addition & Renovation  
2901 West Tamiami Trail  
Sarasota, Florida 34234

Dated on November 19, 2015

**McIntyre Elwell & Strammer General Contractors, Inc.  
1645 Barber Road  
Sarasota, FL 34240**

By:   
Printed Name: Fred Strammer Title: Vice President

Sworn and Subscribed before me this 19 day of November, 2015, by  
Fred Strammer, who is personally known to me and who did not take an oath.

  
Notary Public

My commission Expires: 12/6/2018

<b>HEIDI E. PEACHEY</b> Notary Public - State of Florida Commission #FF178878 My Commission Expires Dec. 6, 2018
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*Note: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver of release of lien that is different from the statutory form.*

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (48)

BOARD DATE: January 5, 2016

ITEM 1) Description: This Change Order is for the reconciliation of the Construction Manager @ Risk Guaranteed Maximum Price Contract. This Change returns any unused funds back to the School District.

Reason for Change: This change order reconciles the actual cost of the project with the original Contract. The execution of the project did not require all funds to be used.

Cost of Change: DEDUCT: (\$132,127.35)

SUMMARY: ITEM 1) DEDUCT: (\$132,127.35)

TOTAL COST: DEDUCT: (\$132,127.35)

Total Direct Material Purchase amount to date and as a % of original contract: \$1,603,307.25 20.93%

Total Tax Savings to date as a result of Direct Material Purchases: \$97,319.26

Change Orders to date and % of original contract: \$151,175.25 1.861%

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Sarasota County Schools,  
ou=Construction Services,  
email=ernest.dubose@sarasotacountychools.net, c=US  
Date: 2015.12.04 04:23:16 -05'00'

Ernest F. DuBose II, Project Manager

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.12.07 14:20:31-05'00'

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

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 048 <b>DATE:</b> 11/19/15	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> March 18, 2014 <b>CONTRACT FOR:</b> General Construction	

**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:

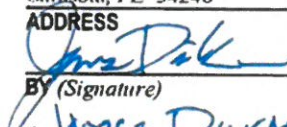
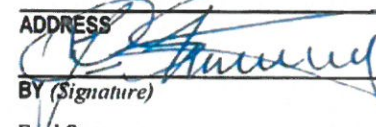
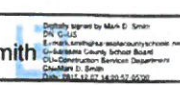
Final Job Costs.....	\$6,125,238.08
Contractor's Fee 5.75%.....	\$352,201.19
Direct Purchase Orders Fee 5.75%..... (Net Total D.P.O. \$1,711,173.36).....	\$98,392.47
Total Job Costs including Contractor's Fee .....	\$6,575,831.74
Guaranteed Maximum Price including Change Orders 1-47 .....	\$6,707,959.09
Total Change Order #048-Variance between Actual Contract Cost and Estimated Cost of the work.....	<\$132,127.35>

The original Guaranteed Maximum Price was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,300,933.09
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,707,959.09
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 132,127.35
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,575,831.74

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.**

Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240	1645 Barber Rd., Sarasota, FL 34240	1960 Landing Blvd, Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
JAMES DICKASON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
11/19/15	11/19/15	12-7-15