

CHANGE ORDER SUMMARY

PROJECT NAME:

Emma E Booker/Venice Middle Dishwasher & Restroom Room Renovations

CHANGE ORDER NO. (1.)

BOARD DATE: December 6, 2011

ITEM 1) Description: Add to provide the necessary labor, materials and equipment to complete the project as per attached.

Reason for Change: In the course of completing the project, construction costs turned out to be more than the amount of money included in the project GMP. This change order reconciles the additions thereby increasing the overall project cost.

Cost of Change: INCREASE: \$26,714.00

SUMMARY: ITEM 1) INCREASE: \$26,714.00

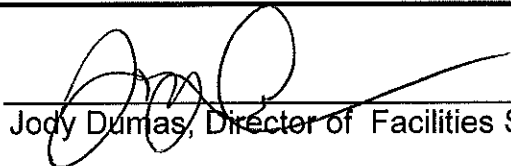
TOTAL COST: INCREASE: \$26,714.00

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 X_ No__ / If Yes, enter this C.O. amount here: = \$26,714.00



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Change Order

PROJECT (Name and address):
Emma E. Booker Elementary
2350 Dr. Martin Luther King Jr. Way
Sarasota, FL 34234

CHANGE ORDER NUMBER: 001
DATE: 10/10/11

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

&

Venice Middle School
1900 Center Road
Venice, FL 34292

Dishwasher
& Restroom Room Renovations

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

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: 3/31/11
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Emma E. Booker Elementary RFCO #1

1. ADD to provide the necessary labor, materials and equipment to redesign the MEP & Architectural plans in the restroom area as required by SBSC Plan Review. (See attached proposal from BMK Architects dated 3/28/11).....\$4,835.00
 Contractor's Fee @ 10%..... \$ 484.00
 Total Cost.....\$5,319.00
2. ADD to provide the necessary labor, materials and equipment to provide a header detail from the Structural Engineer for the existing door openings to Rooms 509C & 509B as required by SBSC Inspector. (See attached invoice #11019.3 from Snell Engineering dated 7/25/11) \$375.00
 Contractor's Fee @ 10%.....\$ 38.00
 Total Cost.....\$413.00
3. ADD to provide the necessary labor, materials and equipment to furnish & install ceramic tile in the new & existing restrooms as per Don Hampton's directive.(See attached quote from Britton's dated 7/13/11).....\$11,400.00
 Contractor's Fee @ 10%.....\$ 1,140.00
 Total Cost.....\$12,540.00
4. ADD to provide the necessary labor, materials and equipment to furnish & install the stainless steel pass-thru and wall covering.. (See attached quote from Doudney Sheet Metal dated 7/19/11)..... \$2,950.00
 Contractor's Fee @ 10%.....\$ 295.00
 Total Cost..... \$3,245.00
5. DEDUCT to delete MMA flooring. (See attached proposal from Doudney Sheet Metal dated 5/17/11).....<\$6,750.00>
 Contractor's Fee @ 10%.....<\$ 675.00>
 Total Deduct..... <\$7,425.00>

6. ADD to provide the necessary labor, materials and equipment to furnish & install rebar and cell fill concrete at the existing doors to rooms 509C & 509B. There was no reinforcement or concrete at the existing opening headers. Work performed in accordance with SBSC Inspector. (See attached proposal from Calkins & Kenyon dated 7/17/11)..... \$ 988.00
 Contractor's Fee @ 10%.....\$ 99.00
 Total Cost.....\$1,087.00
7. ADD to provide the necessary labor, materials and equipment to furnish & install two (2) new water closets and flush valves in the existing restrooms and relocate two (2) existing water closets to the former student restrooms as per Don Hampton's directive. (See attached Change Order Request #3 from LaGasse Plumbing dated 8/8/11)\$685.00
 Contractor's Fee @ 10%.....\$ 69.00
 Total Cost.....\$754.00
8. ADD to provide the necessary labor, materials and equipment to cap plumbing located in the revised door location as per the revised floor plan provided by SBSC. (See attached Change Order Request #2 from LaGasse Plumbing dated 6/23/11).....\$238.00
 Contractor's Fee @ 10%.....\$ 24.00
 Total Cost.....\$262.00
9. ADD to provide the necessary labor, materials and equipment to run cold water lines overhead to feed the new restrooms. The existing lines were run underground and could not be intercepted. (See attached Change Order Request #2 from LaGasse Plumbing dated 6/23/11)\$570.00
 Contractor's Fee @ 10%.....\$ 57.00
 Total Cost..... \$627.00
10. ADD to provide the necessary labor, materials and equipment to furnish & install hot water lines and the pump for the hot water re-circulation loop. The recirculation loop was added by SBSC Permit Plan review. See attached Change Order Request #1 from LaGasse Plumbing dated 6/20/11).....\$1,542.00
 Contractor's Fee @ 10%.....\$ 154.00
 Total Cost.....\$1,696.00
11. ADD to provide the necessary labor, materials and equipment to delete one (1) receptacle in the relocated door opening into the existing restroom 509B, as per the revised floor plan. Deletion of the receptacle then required power to three (3) additional receptacles to be re-pulled. See attached Change Order Request #1 from MJ Looney, Inc. dated 6/17/11).....\$655.00
 Contractor's Fee @ 10%.....\$ 66.00
 Total Cost.....\$721.00
12. ADD to provide the necessary labor, materials and equipment to add one (1) GFI receptacle for the hot water recirculation loop as required by SBSC Permit Plan review. (See attached Change Order Request #4 from MJ Looney, Inc. dated 8/4/11).....\$1,251.00
 Contractor's Fee @ 10%.....\$ 125.00
 Total Cost.....\$1,376.00
13. ADD to provide the necessary labor, materials and equipment to furnish & install one (1) continuous welded stainless steel pant leg exhaust duct. Change was required by SBSC Plan Review. (See attached Proposal from Power Air Conditioning dated 8/4/11).....\$2,300.00
 Contractor's Fee @ 10%.....\$ 230.00
 Total Cost.....\$2,530.00

Venice Middle School

- 14. ADD to provide the necessary labor, materials and equipment to furnish & install the stainless steel pass-thru and wall covering. (See attached quote from Doudney Sheet Metal dated 7/19/11)..... \$2,950.00
 Contractor's Fee @ 10%.....\$ 295.00
 Total Cost..... \$3,245.00
- 15. ADD to provide the necessary labor, materials and equipment to remove 4" PVC from the floor sink to the tie-in & replace with cast iron pipe as required by Craig Beall.(See attached Change Order #1 from LaGasse Plumbing dated 8/2/11)\$694.00
 Contractor's Fee @ 10%..... \$ 69.00
 Total Cost..... \$763.00
- 16. ADD to provide the necessary labor, materials and equipment to hire Simplex Grinnell for fire alarm work as directed by George Duneen & Dan Wise. (See attached quote from Simplex Grinnell dated 8/1/11).. \$6,903.00
 Contractor's Fee @ 10%.....\$ 690.00
 Total Cost.....\$7,593.00
- 17. ADD to provide the necessary labor, materials and equipment to replace the corridor exit light as required by Craig Beall. (See attached Change Order Request #2 from MJ Looney, Inc. dated 8/4/11).....\$121.00
 Contractor's Fee @ 10%..... \$ 12.00
 Total Cost..... \$133.00
- 18. ADD for labor, material & equipment to furnish & install stainless steel waterproof enclosures for existing electrical panels. Includes all 16 gauges 304 stainless steel with a #4 brush finish and stainless steel hardware. Neopreme rubber seal around door and silicone sealed at wall. Fastened with stainless steel tapcons. The enclosure sizes are one (1) @ 49 1/2" x 51 1/2" x 3 1/2" deep and one (1) at 33" x 113" x 8" deep. (See attached change order for Doudney Sheet Metal).....\$3,580.00
 Contractor's Fee @ 10%.....\$ 358.00
 Total Cost.....\$3,938.00

19. Project Cost Savings (12,103.00)

TOTAL COST OF CHANGE ORDER #1.....\$26,714.00

The original Contract Sum was	\$ 304,499.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 304,499.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 26,714.00
The new Contract Sum including this Change Order will be	\$ 331,213.00

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 Unchanged

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

ARCHITECT (Firm name)

ADDRESS

BY (Signature)

(Typed name)

DATE

McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Rd
Sarasota, FL 34240

ADDRESS

BY (Signature)

Fred Strammer, Vice President

(Typed name)

10/10/11

DATE

The School Board of Sarasota County

OWNER (Firm name)

1960 Landings Blvd
Sarasota, FL 34231

ADDRESS

BY (Signature)

(Typed name)

12/2/11

DATE