

Construction Services Department Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 01/23/2018 SCHOOL BOARD MEETING								
Englewood Elementary Restroom Bldg. PreConstruction	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$17,444.00	-\$1,028.42	\$16,415.58	The change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract (21705300) between Owner and Design/Builder for Design and Construction Services where the basis of Payment is cost of the work plus a fee dated May 3, 2017	\$0.00	R
Englewood Elementary Restroom Bldg. Construction	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$179,653.00	-\$31,827.86	\$147,825.14	The change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract (21801358) between Owner and Design/Builder for Design and Construction Services where the basis of Payment is cost of the work plus a fee dated August 18, 2017	\$0.00	R
			\$197,097.00	-\$32,856.28	\$164,240.72	TOTAL IN TAX SAVINGS:		

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:
ENGLEWOOD ELEMENTARY SCHOOL RESTROOM BUILDING
21705300
CHANGE ORDER NO. ONE (1)

BOARD DATE:
January 23, 2018

ITEM 1) Description: This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract Between Owner and Design/Builder for Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated May 3, 2017.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$1,028.42 as indicated in the change order attachments.

Cost of Change: DEDUCT: (\$1,028.42)

SUMMARY: ITEM 1) DEDUCT: (\$1,028.42)

TOTAL COST: DEDUCT: (\$1,028.42)

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="-1,028.42"/>	<input type="text" value="-5.896%"/>

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountysschools.net,
OU=CSD, Ou=SCSB, CN=Sue Bouffard
Date: 2017.12.18 10:41:35-05'00'
Sue Bouffard, Project Manager

Mark D.. Smith
Digitally signed by Mark D.. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County Schools,
OU=Construction Services, CN=Mark D.. Smith
Date: 2017.12.18 12:10:35-05'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$16,415.58

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Change Order

PROJECT: <i>(Name and address)</i> 17066-Englewood Elementary School 150 North McCall Road Englewood, Florida 34223	CONTRACT INFORMATION: Contract For: Restroom Design Date: May 3, 2017	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 12/11/2017
OWNER: <i>(Name and address)</i> Sarasota County Schools 1960 Landings Blvd. Sarasota, Florida 34231	ARCHITECT: <i>(Name and address)</i> N/A	CONTRACTOR: <i>(Name and address)</i> McIntyre, Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, Florida 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

You are directed to make the following changes in the Contract.

To adjust "Guarantee Maximum Price" to reflect Actual Cost of the work.	
Final Job Costs.....	\$ 14,656.77
Contractor's Fee @ 12%.....	\$ 1,758.81
Final Contract Cost including Contractor's Fee.....	\$ 16,415.58
Guarantee Maximum Price.....	\$ 17,444.00

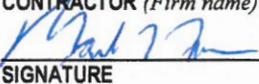
Total Change Order #001
Variance between actual Contract Cost and Estimated Cost of the Work.... <\$ 1,028.42>

The original Guaranteed Maximum Price was	\$ 17,444.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 17,444.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 1,028.42
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,415.58

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be **unchanged**.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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 <i>(Firm name)</i>	McIntyre, Elwell & Strammer GC, Inc CONTRACTOR <i>(Firm name)</i>	Sarasota County Schools OWNER <i>(Firm name)</i>
SIGNATURE	 SIGNATURE	 SIGNATURE Mark D. Smith
PRINTED NAME AND TITLE	Mark T. Freeman, President PRINTED NAME AND TITLE	Sue Bouffard PRINTED NAME AND TITLE
DATE	12/11/2017 DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ENGLEWOOD ELEMENTARY SCHOOL RESTROOM BUILDING
21801358
CHANGE ORDER NO. ONE (1)**

**BOARD DATE:
January 23, 2018**

ITEM 1) Description: This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract Between Owner and Design/Builder for Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated August 18, 2017.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$31,827.86 as indicated in the change order attachments.

Cost of Change: DEDUCT: (\$31,827.86)

SUMMARY: ITEM 1) DEDUCT: (\$31,827.86)

TOTAL COST: DEDUCT: (\$31,827.86)

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:

Sue Bouffard
Digitally signed by Sue Bouffard
DN: CA=US,
E=suebouffard@sarasotacountysschools.net,
OU=CSIS, CN=Sue Bouffard
Date: 2017.12.18 11:27:11-0500

Sue Bouffard, Project Manager

Mark D.. Smith
Digitally signed by Mark D.. Smith
DN: C=US,
E=marksmith@sarasotacountysschools.net,
O=Sarasota County Schools,
OU=Construction Services, CN=Mark D..
Smith
Date: 2017.12.18 12:15:43-0500

If this is a Design/Build Contract, enter the revised total contract amount here: \$147,825.14

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Change Order

PROJECT: <i>(Name and address)</i> 17110 - Englewood Elementary Restroom Bldg. Englewood Elementary School 150 North McCall Road Englewood, FL 34223	CONTRACT INFORMATION: Contract For: Restroom Building Construction Date: 08/18/17	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 12/13/17
OWNER: <i>(Name and address)</i> The School Board of Sarasota County, FL 1960 Landing Blvd Sarasota, FL 34231	ARCHITECT: <i>(Name and address)</i>	CONTRACTOR: <i>(Name and address)</i> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

You are directed to make the following changes in the Contract.

To adjust "Guarantee Maximum Price" to reflect Actual Cost of the work.	
Final Job Costs.....	\$ 136,875.13
Contractor's Fee @ 8%.....	\$ 10,950.01
Final Contract Cost including Contractor's Fee.....	\$ 147,825.14
Guarantee Maximum Price.....	\$ 179,653.00

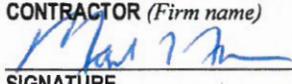
Total Change Order #001
 Variance between actual Contract Cost and Estimated Cost of the Work.... <\$ 31,827.86>

The original Contract Sum was	\$ 179,653.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 179,653.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 31,827.86
The new Contract Sum including this Change Order will be	\$ 147,825.14

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be **unchanged.**

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

_____ ARCHITECT <i>(Firm name)</i>	McIntyre Elwell & Strammer General Contractors, Inc. _____ CONTRACTOR <i>(Firm name)</i>	The School Board of Sarasota County, FL _____ OWNER <i>(Firm name)</i>
_____ SIGNATURE	 _____ SIGNATURE	 _____ SIGNATURE Mark D. Smith
_____ PRINTED NAME AND TITLE	Mark T. Freeman, President _____ PRINTED NAME AND TITLE	Sue Bouffard _____ PRINTED NAME AND TITLE
_____ DATE	12/13/17 _____ DATE	_____ DATE