

## 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 6/5/18 SCHOOL BOARD MEETING:						
Venice Elementary Bus Loop	Halfacre Construction Company	1	\$ 55,297.00	\$ (2,626.13)	\$ 52,670.87	reconcile final project costs
Venice Elementary Bus Loop-design	Halfacre Construction Company	1	\$ 6,552.00	\$ (127.00)	\$ 6,425.00	reconcile final project costs
Fruitville Elementary Soffit/Canopy Replace	Tandem Construction	1	\$ 311,260.00	\$ (20,929.63)	\$ 290,330.37	reconcile final project costs
SMS Admin Bldg Security/Fencing	Mcintyre Elwell and Strammer	1	\$ 636,819.00	\$ 271,070.88	\$ 907,889.88	install of ballistic glass/add fence
Booker Middle Admin Bldg Security	Mcintyre Elwell and Strammer	1	\$ 176,774.00	\$ 115,040.08	\$ 291,814.08	install of ballistic glass
Laurel Admin Bldg Security/Fencing	Mcintyre Elwell and Strammer	1	\$ 486,644.00	\$ 265,401.56	\$ 752,045.56	install of ballistic glass/add fence
<b>TOTAL CHANGE</b>				<b>\$ 627,829.76</b>		

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
Venice Elementary Bus Loop**

CHANGE ORDER NO. (1)

BOARD DATE: June 5, 2018

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

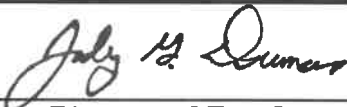
Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$2,626.13)

SUMMARY: ITEM 1) DEDUCT: (\$2,626.13)

**TOTAL COST:** DEDUCT: (\$2,626.13)

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="-\$2,626.13"/>	<input type="text" value="-4.749%"/>

SUBMITTED BY:   
 \_\_\_\_\_  
 Jody Dumas, Exec Director of Fac Svcs

# AIA Document G701™ – 2017

## Change Order

<b>PROJECT: (Name and address)</b> Venice Elementary School Bus Loop 2017 Construction 150 East Miami Ave. Venice, FL 34285	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: February 16, 2018	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: April 30, 2018
<b>OWNER: (Name and address)</b> Sarasota County Schools 1960 Landings Blvd. Sarasota, FL 34231	<b>ARCHITECT: (Name and address)</b> N/A	<b>CONTRACTOR: (Name and address)</b> Halfacre Construction Company 7015 Professional Parkway East 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.)*

Reconcile Owner Contract for unused items on Project.

1. Line Item 030 - Blueprints/Printing Fees -\$100.00
2. Line Item 040 Dumpster Fees -\$160.66
3. Line Item 050 Temporary Toilet -\$150.00
4. Line Item 070 Record Drawings & As-Builts -\$500.00
5. Line Item 130 Contingency -\$1,477.47
6. Line Item 150 Contractor Fee/Overhead -\$238.00

Total for this change = (\$2,626.13)

The original Contract Sum was	\$ 55,297.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 55,297.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,626.13
The new Contract Sum including this Change Order will be	\$ 52,670.87

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>	Halfacre Construction Company CONTRACTOR <i>(Firm name)</i>	Sarasota County Schools OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Jack Cox, President PRINTED NAME AND TITLE	Digitally signed by Don E Hampton Date: 2018.05.08 06:43:52 -04'00'
DATE	DATE	DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Venice Elementary Bus Loop Design**

CHANGE ORDER NO. (1)

BOARD DATE: June 5, 2018

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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:    (\$127.00)

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SUMMARY: ITEM 1)                      DEDUCT:    (\$127.00)


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**TOTAL COST:**                              DEDUCT:    (\$127.00)

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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="-\$127.00"/>	<input type="text" value="-1.938%"/>

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SUBMITTED BY:                                
Jody Dumas, Exec Director of Fac Svcs

Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter this C.O. amount here: (\$127.00)



# Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Venice Elementary School Bus Loop 2017 150 East Miami Ave. Venice, FL 34285	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: October 30, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001 Date: April 30, 2018
<b>OWNER:</b> <i>(Name and address)</i> Sarasota County Schools 1960 Landings Blvd. Sarasota, FL 34231	<b>ARCHITECT:</b> <i>(Name and address)</i> N/A	<b>CONTRACTOR:</b> <i>(Name and address)</i> Halfacre Construction Company 7015 Professional Parkway East 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.)*

Reconcile Owner Contract for unused items on Project.

- Line Item 030 - Reimbursables (Plans and Copies) -\$127.00



Total for this change = (\$127.00)

The original Contract Sum was	\$	6,552.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	6,552.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	127.00
The new Contract Sum including this Change Order will be	\$	6,425.00

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.**

_____	Halfacre Construction Company	Sarasota County Schools
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
_____		
<b>SIGNATURE</b>	<b>SIGNATURE</b>	<b>SIGNATURE</b>
_____	Jack Cox, President	Don E Hampton
<b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>
_____	_____	Date: 2018.05.08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>
		06:45:00 -04'00'

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
Fruitville Elementary Soffit/Canopy Replacement**

CHANGE ORDER NO. (1)

BOARD DATE: June 5, 2018

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:                                  (\$20,929.63)

SUMMARY: ITEM 1)                  DEDUCT:                                  (\$20,929.63)

**TOTAL COST:**                          DEDUCT:                                  (\$20,929.63)

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="-20,929.63"/>	<input type="text" value="-6.724%"/>

SUBMITTED BY:                          

Jody Dumas, Exec Director of Fac Svcs

Is this a Design/Build continuing contract project? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> / If Yes, enter this C.O. amount here: (\$20,929.63)
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5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240  
Ph: (941) 954-1599  
Fax: (941) 954-5511

## Change Order

**Project:**  
17-022 Fruitville Elementary  
601 Honore Avenue  
Sarasota, FL 34285

**Change Order: 1**  
**Date: 3/5/2018**

**Architect's Project:**


**Contractor:**  
P.J. Hayes, Inc d/b/a Tandem Construction  
5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240

**The Contract is changed as follows:**

Project Close-Out		
1	Project Close-Out	\$(20,929.63)

The original Contract Amount was	\$311,260.00
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	311,260.00
The Contract will be decreased by this Change Order in the amount of	(20,929.63)
The new Contract Amount including this Change Order will be	\$290,330.37
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

ARCHITECT     <hr/> (Signature)  <hr/> By  <hr/> Date	P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240   Digitally signed by <u>Nathan Renner</u> Date: 2018.04.12 14:59:24-04'00'	School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231  <hr/> Digitally signed by Don E Hampton Date: 2018.05.15 14:05:47 -04'00'
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5391 Lakewood Ranch Blvd. N.,  
 Suite 200  
 Sarasota, FL 34240  
 Ph: (941) 954-1599  
 Fax: (941) 954-5511

**Change Request**

**To:** School Board of Sarasota Cnty  
 1900 Landings Boulevard  
 Sarasota, FL 34231  
 Ph: (941)361-6680 Fax: (941)361-6684

**Number:** 1  
**Date:** 3/5/2018  
**Job:** 17-022 Fruitville Elementary

**Description:** Project Close-Out

We are pleased to offer the following specifications and pricing to make the following changes:

Project close-out adjusting the final contract sum to reflect actual costs, per the Continuation Sheet attached.

This change represents all invoices through March 5, 2018. If legitimate invoices or costs are received after March 5, 2018, Tandem Construction will submit an invoice for reimbursement to the Owner.

The total direct cost to perform this work is .....	\$(19,379.31)
(Please refer to attached sheet for details.)	
Construction Manager's Fee	\$(1,550.32)
<b>Total:</b>	<b>\$(20,929.63)</b>

If you have any questions, please contact me at (941)954-1599.

Submitted by: Nathan Renner  
 Tandem Construction

Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_





5391 Lakewood Ranch Blvd. N.,  
 Suite 200  
 Sarasota, FL 34240  
 Ph: (941) 954-1599  
 Fax: (941) 954-5511

Change Request 1 Price Breakdown  
 Continuation Sheet

**Description:** Project Close-Out

Description	Cost Code	Price
Project Manager	01-0050	\$182.00
Project Superintendent	01-0060	\$(3,495.75)
Administrative Assistant	01-0090	\$70.00
General Labor	01-0120	\$(1,216.70)
Drinking Water	01-0190	\$(50.00)
MOT Barricades	01-0205	\$(215.40)
Waste Management & Disposal	01-0220	\$151.18
Small Hand Tools	01-0250	\$(504.01)
Payment & Performance Bonds	01-0320	\$(414.10)
Selective Site Demolition	02-4113	\$(745.00)
Concrete	03-0010	\$(3,077.00)
Rough Carpentry	06-0010	\$(636.00)
Aluminum Windows	08-5100	\$(3,750.00)
Exterior Paint	09-9113	\$(1,000.00)
Walkway Coverings	10-7326	\$(232.00)
Plumbing	22-0010	\$(151.70)
Electrical	26-0010	\$(323.56)
Earthwork	31-0010	\$(1,725.00)
Contractor's Contingency	98-0010	\$(2,246.27)

**Subtotal: \$(19,379.31)**

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

**SARASOTA MIDDLE SCHOOL -  
ADMINISTRATION BUILDING SECURITY AND FENCING**

**CONTRACT / PO #: 21802027**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE: JUNE 5, 2018**

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ITEM 1) Description: The increase associated with this change in design is required for installation of ballistic glass at the front counter in the Administration Building, additional fencing required to secure the rear receiving area and replace fencing at the demolished handball courts.

Reason for Change: Due to the increased security requirements, these changes are necessary to enhance the safety of students and staff.

Cost of Change: **ADD: \$271,070.88**

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**SUMMARY: ITEM 1) ADD: \$271,070.88**

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**TOTAL COST: ADD: \$271,070.88**

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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:

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SUBMITTED BY:

  
Jody G. Dumas, Executive Director

If this is a Design/Build Contract, enter the revised total contract amount here: **\$907,889.88**



# Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> SMS Administration Building Security & Fencing Sarasota Middle School 4826 Ashton Road Sarasota, FL 34233	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: September 29, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: May 18, 2018
<b>OWNER:</b> <i>(Name and address)</i> Sarasota County Schools  1960 Landings Blvd. Sarasota, FL 34231	<b>ARCHITECT:</b> <i>(Name and address)</i>	<b>CONTRACTOR:</b> <i>(Name and address)</i> McIntyre Elwell and 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.)*

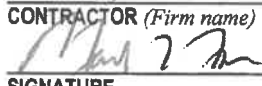
Add for scope increase associated with the change in design required for installation of ballistic glass at the front counter in administration. This change order also includes additional fencing required to secure the rear receiving area and replace fencing at the demolished handball courts.

The original Contract Sum was	\$ 636,819.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 636,819.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 271,070.88
The new Contract Sum including this Change Order will be	\$ 907,889.88

The Contract Time will be increased by two hundred thirty-two (232) days.  
The new date of Substantial Completion will be 09/15/2018

**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.

_____	McIntyre Elwell and Strammer General Contractors, Inc.	Sarasota County Schools
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
_____		_____
<b>SIGNATURE</b>	<b>SIGNATURE</b>	<b>SIGNATURE</b>
_____	Mark Freeman, President	_____
<b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>
_____	_____	_____
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**SARASOTA MIDDLE SCHOOL**  
**SECURITY AND FENCING: LOBBY WITH BR GLAZING**  
 SCOPE OF WORK  
 SUBCONTRACTOR NAME

05/21/2018

BID AMOUNT    BID TOTAL

SUBCONTRACTOR NAME	BID AMOUNT	BID TOTAL
1000 GENERAL CONDITIONS:		42,284.12
A. ME&S ESTIMATE	42,284.12	
1211 MATERIAL TESTING:		0.00
A. BY OWNER	0.00	
2000 DEMOLITION		7,800.00
A. ME&S ESTIMATE	7,800.00	
2000 DEMOLITION: HANDBALL COURTS		11,580.00
A. FORRISTALL	11,580.00	
B. JP SERVICES	19,500.00	
C. SPECTRUM UNDERGROUND (INCLUDES SITE WORK)	29,890.00	
2000 SITE WORK: GRADE/ SOD/ SIDEWALK REPAIR @ HANDBALL		15,000.00
A. ME&S ALLOWANCE	15,000.00	
2061 BARRICADES:		5,000.00
A. ME&S ESTIMATE	5,000.00	
2710 FENCE: REAR SERVICE AREA FENCE AND 60 LF ALUMINUM		59,480.00
A. SMITH FENCE	59,480.00	
3000 CONCRETE		20,000.00
A. ME&S ALLOWANCE	20,000.00	
5100 STRUCTURAL STEEL: SUPPORT FOR BR GLASS		18,000.00
A. ME&S ALLOWANCE	18,000.00	
6000 CARPENTRY:		1,780.08
A. ME&S ESTIMATE	1,780.08	
6410 CABINETS		0.00
A. ME&S ALLOWANCE	0.00	
8100 DOORS/FRAMES/HARDWARE: PLAN REVISION 2 & 3		11,561.00
A. SUNCOAST COMMERCIAL DOOR	11,561.00	
8100 GATE HARDWARE: ADDITIONAL GATES AT REAR FENCE		0.00
A. SUNCOAST COMMERCIAL DOOR	0.00	
8500 BR GLAZING: BR8/ BR3		26,500.00
A. KEY GLASS: BUDGET ESTIMATE	26,500.00	
8500 WINDOW FILM: GYM FRONT DOORS		2,000.00
A. ME&S ALLOWANCE	2,000.00	
9260 BALLISTIC PANELS		1,800.00
A. ME&S ESTIMATE	1,800.00	
9900 PAINTING: ADD FOR STEEL SUPPORT		1,160.00
A. SERVICE PAINTING OF FLORIDA	1,160.00	

10400 EXTERIOR SIGNAGE: INSTALL ONLY- SIGNS BY OWNER		3,000.00
A. ME&S ALLOWANCE	3,000.00	
12520 WINDOW TREATMENT AT THE CLINIC		1,500.00
A. ME&S ALLOWANCE	1,500.00	
16000 ELECTRICAL:		10,000.00
A. ME&S ALLOWANCE	10,000.00	
		-----
SUBTOTAL ALL TRADES		238,445.20
19010 CONTINGENCY @ 5%		11,922.26
19410 SUBCONTRACTOR BONDS		2,942.42
19201 BUILDING PERMIT - BY OWNER		0.00
19420 BUILDER'S RISK - BY OWNER		0.00
		-----
SUBTOTAL		253,309.88
CONTRACTOR'S FEE	6.00%	15,199.00
		-----
SUBTOTAL		268,508.88
ADD FOR PAYMENT & PERFORMANCE BOND		2,417.00
CONTRACTOR'S FEE ON BOND		145.00
		-----
<b>TOTAL ESTIMATE</b>		<b>271,070.88</b>
		=====



5-18-18

**To: McIntyre Elwell & Strammer General Contractors (ME&S)**  
**1645 Barber Rd., Sarasota, FL 34240**  
**Attention: Josh Tomlinson**  
**Project: Sarasota School**  
**4826 Ashton Rd. Sarasota, FL 34233**  
**Office: 941-377-6800**  
**Cell: 941-384-3440**  
**Email: [Josh-Tomlinson@mesgc.com](mailto:Josh-Tomlinson@mesgc.com)**

**Smith Fence Representative: Brian Blackburn**  
**Office: 727-573-5440 EXT. 107**  
**Cell: 727-423-2031**  
**Email: [Bblackburn@smithfence.com](mailto:Bblackburn@smithfence.com)**

### **PROPOSAL**

We propose to perform the work outlined in the following scope of work, on the above mentioned project for the **LUMP SUM PRICE** of: **\$59,480.00**

#### **SCOPE OF WORK –**

##### **6' Chain Link Fence**

- **Furnish material and labor to install 331' of 6' tall vinyl coated black chain link fence to include the following gates:**
  - **(x1) 20' wide double drive gate.**
  - **(x2) 6' wide single walk gates.**

**\*Chain link fence post will be set in a 12" x 36" deep holes.**

**\*Single gates will be set off of 3" posts, 12" x 36" deep holes.**

**\*Double Drives will be set off of 4" posts, 12" x 48" deep holes.**

##### **10' Chain link Fence**

- **Furnish and install 120' of 10' tall Galvanized Tennis court fence, fence to match existing Tennis court fence.**
  - \*Posts to be set in 12" x 48" deep holes.**

##### **Removal of chain-link fence:**

**Remove 164' of 4' tall galvanized chain link fence.**

##### **Aluminum:**

Smith Industries, Inc. d/b/a Smith Fence Company and Smith Fence, 4699 110<sup>th</sup> Avenue No., Clearwater, FL 33762  
Pinellas (727) 573-5440 Hillsborough (813) 223-9267 Fax (727) 573-2075

- 60' of aluminum fence to match existing.

**Exclusions:**

- GC to provide underground locates.
- GC to remove Bollard between building 3 and 9.
- Knox Box provided by others.

GC to provide dumpster for dirt spoils.

**RESPONSIBILITIES OF SMITH FENCE:**

Fabricate, furnish and install fencing per design, per the Scope of Work.

**RESPONSIBILITIES OF GC OR OWNER:**

- Work area to be made accessible for SFC crews, equipment and material suppliers prior to mobilization and maintained throughout the project
- SFC not responsible for damage incurred to site due to accessing the job
- Work area to be cleared, graded and staked prior to mobilization and maintained throughout the project
- Provide a lay down area (if needed) for material stockpiled/stored on project
- SFC not responsible for damaged, missing or stolen material stockpiled/stored on project
- Provide dumpsters as needed for removed, non-salvageable or refuse material
- Haul away and dispose of removed, non-salvageable or refuse material
- When installation requires attachment to concrete structure (i.e.: sidewalks, c.m.u. walls, etc.), all required concrete work by Owner
- All permits and licenses by Owner
- SFC to be named as insured on Owners policy

**THIS PROPOSAL IS BASED ON THE FOLLOWING CONDITIONS:**

- All fence work to be performed under one mobilization with access to all sites without delay. Additional mobilizations will be billed at \$500.00 US/occurrence if caused by Contractor/Owner
- Job is done in sequence without interruption, normal working hour and days, with one crew
- All labor provided to be open shop
- SFC is not a design/engineering firm. All installations are designed and approved by Owner
- Overhead and underground utility notification shall be the responsibility of the contractor including protection, relocation, or damage to any utilities.
- All material and quality control testing by others
- SFC shall be paid for all equipment and labor employed on this project for any delays for which we are not responsible
- Contractor/Owner agrees to pay for stored materials
- All permits and licenses

**SCHEDULE** - Work will progress in a mutually agreed sequence beginning no sooner than two weeks from receipt of a fully executed subcontract agreement signed by both parties; and approval in writing, by the owner or his representative of all required SFC submittals

**EXCEPTIONS** - Smith Fence takes the following exceptions to the Owners plans, specifications, and addenda, and hereby predicates its proposed contract amount upon the elimination or modification of these items from or in the final prime contract: **SFC will start construction no later than one week after all material has arrived on site.**

**CONDITIONS OF CONTRACT:**

- Changed Conditions - Our proposal is based on information provided by Contractor and/or Owner. Should actual conditions vary from those represented we reserve the right to claim for additional compensation and/or extension of time.
- All additional work will be done after a CHANGE ORDER agreement has been reached and executed between the Owner/Contractor and SFC.
- Unless agreed to in writing we object to any terms and conditions relating to: **LIQUIDATED DAMAGES, WARRANTIES, and LIMITATIONS OF LIABILITY, INDEMNIFICATION and SEIZURE OF EQUIPMENT.**
- No retainage is to be withheld from SFC's payments.
- Invoice balance is due and payable within 10 days from the invoice date.
- Any claims against the Owner or Owners Agent, shall be pursued by the Contractor on our behalf.
- Any claim, dispute or other matter in question between the Contractor/Owner and SFC relating to or arising out of this Agreement shall be governed by the laws of the State of Florida. Venue shall be Pinellas County, Florida, only.
- This proposal will expire in 30 days, unless prior to that date, a valid acceptance has been received by SFC.
- If installation does not occur within one year of the signed agreement, SFC reserves the right to charge an additional 5% per year on the un-installed balance.
- This proposal must be made part of any subsequent contract with which we would agree.

We would like to thank you for the opportunity to quote on this project. If you have any questions please feel free to call our office.

Brian Blackburn  
SMITH FENCE COMPANY





2712 63<sup>RD</sup> AVE. E.  
 BRADENTON, FL 34203  
 Phone: (941) 729-8150  
 Fax: (941) 729-7345  
 CGC058110

PROPOSAL

*Handwritten notes:*  
 Have Survey Done  
 P. 10 B

JANUARY 22, 2018

TO: SARASOTA COUNTY SCHOOLS  
 ATTN: STEVE CLARK  
 PHONE: 941.929.2083  
 EMAIL: Steve.Clark@SarasotaCountySchools.net  
 RE: SARASOTA MIDDLE SCHOOL – RACQUETBALL COURT

**SCOPE OF WORK: COMPLETE DEMOLITION**

- Our proposal is based on site visit. no plans provided. Our scope of work is listed below and is limited to these items.

**DEMOLITION NOTES:**

- Demolish and remove concrete racquetball court structure.
  - Remove Racquetball Court walls, slabs and foundations.
  - Sloped slab leading to storm drain is to remain.
  - Asphalt and sidewalks are to remain, but will need to be cut back to accommodate demolition.
  - Where concrete sidewalk is to be removed to accommodate demolition, pour new concrete to match existing sidewalk.
  - Cut and remove chain-link fence flush to slab.
  - Core drill around fence posts & back-pour concrete patch.
- Electrical disconnects are not included.
- Affected area to be left at "rough grade" upon completion.
- Sodding of affected area is not included.
- Disposal of demolition debris is included.

*Handwritten notes:*  
 + ADD \$1,000 FOR SLAB REMOVAL  
 + INCLUDES CUT ON COURT 2-3' BACK FROM WALL.  
 + REMOVE ALL CONCRETE - PUT IN CHONDROMERAL TO CHAINLINK  
 - EXTEND 10' CHAINLINK LENGTH OF PERIMETER  
 - ASPHALT SEAMS REPAIR  
 - CONTRACTOR FOR COURT

**BASE BID:**

\$10,580.00

11,580.00

**STANDARD SPECIFICATIONS/EXCLUSIONS:**

- Contractor is not responsible for broken sidewalks or driveways. Unless otherwise noted, Owner shall indemnify Contractor for any and all damage to any Underground Facilities.
- The removal of buried or unforeseen objects is not included.
- Patching and repairing are not included.
- Protection of surfaces is not included.
- Silt fence is not included but can be added upon request. Cost for this work is \$1.25 per linear foot.
- An asbestos survey must be completed for all commercial demolition projects, and a copy must be provided to Forristall, prior to demolition.
- A "notice of demolition" must be filed with the EPA, 10 working days prior to commencement of any work for all commercial projects.
- No removal of any material considered hazardous or restricted.
- No underground tank removal of any type unless specifically stated above.
- No shoring will be provided or installed by Contractor.
- All salvageable items should be removed prior to commencement of demolition, any remaining items to become property of Contractor.
- All mechanical, electrical and plumbing systems must be cut, capped or drained by others prior to demolition unless specifically included above.
- All work shall be performed during normal working hours, 8:00 a.m. to 4:00 p.m., Monday – Friday. No nights, holidays or weekends are included.
- One mobilization is included. Add \$525 for each additional.
- Items not listed above are not included.
- All invoices are due within 10 days after invoice date, and considered late thirty days after invoice date. Interest shall accrue at 1.5% per month thereafter until paid. In the event that Contractor files legal action to

collect amounts due hereunder. Contractor shall be entitled to recover all of its attorneys' fees, costs, and expenses incurred in said action including, without limitation, attorneys' fees to determine the amount of its fees. **Owner and Contractor hereby mutually waive their right to a trial before a jury in the event of any litigation arising out of or related to this agreement.**

- No retainage can be held after completion of our scope of work.
- This estimate is valid for thirty days from the date above.
- Notices required by Florida law are attached hereto.

If you have any questions, or require additional information, please call Michael Forristall at (941) 729-8150.

**FORRISTALL ENTERPRISES, INC.**

\_\_\_\_\_  
By:

Its:

**AGREEMENT:**

On this date \_\_\_\_\_, 2018 this contract is acknowledged and accepted by:

**OWNER**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

# J.P. Services of Sarasota, LLC

## Demolition Division

2141 Whitfield Park Dr. Sarasota, FL 34243

Phone 941-320-0995; Fax 941-355-4212

Email: [jpsofsarasota@verizon.net](mailto:jpsofsarasota@verizon.net)

Proposal Submitted to: Steve Clark of Sarasota County School Board

We hereby submit specifications and estimate for: Sarasota Middle School, 4826 Ashton Rd., Sarasota, FL 34233

Scope of work to include: JP Services proposes to demo and remove items per site visit dated 1/26/18, more specifically described as follows:

See attached Exhibit "A" for description of work

JP Services to supply dumpsters for demo debris. Any material that can be recycled will be recycled by JP Services. We are a green demo company and reserve all salvage rights. JP Services assumes no responsibility for layout of concrete cutting or damage to hidden or underground utilities or for any stolen or misplaced items. Work to be performed during normal business hours.

Prices subject to change if conditions vary from this quotation.

Prices listed below are good as a package only. Any deviation of the above will entail a new proposal or change order.

We hereby propose to furnish labor and materials complete in coordination with the above specifications, for the sum of: **\*\*\*\$19,500.00\*\*\***

With payment to be made as follows: per draw schedule

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from above specifications will involve extra costs, will be executed only upon written orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

AUTHORIZED SIGNATURE: Taya Parodo DATE: 1/29/18

Exhibit "A"  
Sarasota Middle School  
1/29/18

Description of work:

- Demo and remove existing racquetball court structure
- Remove racquetball court walls, slab, and foundations
- Sloped slab leading to storm drain is to remain
- Asphalt and sidewalks are to remain, but will need to be cut back to accommodate demolition
- Where concrete sidewalk is to be removed to accommodate demolition, new concrete will be poured back to match existing sidewalk
- Cut and remove chain-link fence flush to slab
- Core drill around fence posts to remove post portion and fill in holes with concrete
- Electrical to be disconnected by others prior to demolition
- Affected are to be left at a "rough grade" upon completion
- Sodding is not included
- Disposal of all demolition debris is included
- Saw cut and remove approx. (2) 30' x 5' x 4" of existing sidewalk adjacent to the racquetball courts in order to remove existing footers and pour back sidewalk to match existing
- Saw cut approx. 1' off tennis court directly behind existing racquetball courts in order to remove footers at rear wall

# Spectrum Underground, Inc.



## EXCAVATION - PIPELINE - DIRECTIONAL BORING

TRUCKING, DEMOLITION, EARTHWORK, PAVING, STORM, SANITARY & WATER INSTALLATIONS

LICENSE #CG C008435

LICENSE #CU C056873

April 30, 2018

Via Email

Attn: Mr. Josh Tomlinson, Project Manager  
Mcintyre Elwell & Strammer General Contractors, Inc.  
1645 Barber Rd.  
Sarasota, Florida 34240

Re: Sarasota Middle School  
Hand Ball Court Demo

### Proposal

**Spectrum Underground, Inc.**, proposes to furnish all necessary labor, materials and equipment to complete the following described work.

### Proposed Scope of Work

- Install safety fence barrier for public protection
- Saw cut the existing asphalt tennis court adjacent to the court walls
- Remove the existing concrete & masonry court walls & foundation footings
- Remove the existing concrete slab on grade
- Remove the existing sidewalks adjacent to the court area
- Remove the existing chain link fence
- Import fill materials as required for grade adjustment
- Finish grade and install Bahia sod

Total Cost to Complete                      \$29, 890.00

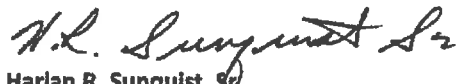
Performance & Payment Bond if required add                      1.5%

### Qualifications

General Contractor to provide access to site, temporary water, electric and toilet facilities as needed. Sidewalk & tennis court replacement is by others.

SINCERELY,

Spectrum Underground, Inc.

  
Harlan R. Sunquist, Sr.  
Vice President



**Suncoast Commercial Door & Hardware, Inc.**

1862 Apex Rd., Sarasota, FL 34240

Phone: 941-927-1080 Fax: 941-927-1090

Contact: Tim Hilliard Email: TimH@suncoastcommercialdoor.com

Quote#

**Date:** 5/14/18

5231-6

**To:** M.E.&S.

**Attention:** Josh Tomlinson

**Re:** Sarasota Middle School

**This proposal is to furnish material:**

1 each Borrowed Lite 11' x 3'10" with center mullion Welded

Material Cost \$ \$805

Tax Included

Qualifications:

1. All back-coating of frames by others.
2. Bid based upon manufacturers standard lead times. Expedited orders may require additional charges.
3. All glass and glazing by others unless expressly written.
4. Any changes to plans or field modifications must be written and delivered to Suncoast Commercial Door & Hardware before alterations will be made.
5. All unloading and jobsite storage is by others unless SCD&H is installing.
6. Quote is good for 30 days. Subject to re-pricing thereafter.
7. All invoices are due on or before the 30 day after date of invoice.
8. Credit approval must be prearranged. Past due accounts are subject to interest, attorney and collection fees.



## Suncoast Commercial Door & Hardware, Inc.

1862 Apex Rd., Sarasota, FL 34240

Phone: 941-927-1080 Fax: 941-927-1090

Contact: Tim Hilliard Email: TimH@suncoastcommercialdoor.com

Quote#

**Date:** 5/15/18

5231-7

**To:** M.E.&S.

**Attention:** Josh Tomlinson

**Re:** Sarasota Middle School

### **This proposal is to furnish material:**

Provide and Install added doors # 7 and # 8.

- 2 each H.M. Doors 3070 with narrow lite inserts
- 4 each Hinges BB1191 4 ½ x 4 ½ NRP US32D
- 2 each Hinges ETW-8 BB1191 4 ½ x 4 ½ US32D
- 2 each Exit Devices QEL-Rx-98EO-36" X 626
- 2 each ADTrims AD-300-993R-70-MT-RHO-JD 626
- 2 each Closers 4111Cush SRT X AL
- 2 each Primus Cores 20-740 X 626
- 2 each Thresholds 2005AV X 36"
- 2 each weather stripping S88D X 17'

Material Cost \$ 10,031

Tax Included

Add \$ 725

Total \$ 10,756

### Qualifications:

1. All back-coating of frames by others.
2. Bid based upon manufacturers standard lead times. Expedited orders may require additional charges.
3. All glass and glazing by others unless expressly written.
4. Any changes to plans or field modifications must be written and delivered to Suncoast Commercial Door & Hardware before alterations will be made.
5. All unloading and jobsite storage is by others unless SCD&H is installing.
6. Quote is good for 30 days. Subject to re-pricing thereafter.
7. All invoices are due on or before the 30 day after date of invoice.
8. Credit approval must be prearranged. Past due accounts are subject to interest, attorney and collection fees.



SERVICE  
PAINTING  
FLORIDA

6215 Clarity Court  
SARASOTA, FL 34240  
PHONE: (941) 371-8182  
FAX: (941) 371-0563

Attn: Josh Tomlinson  
ME&S General Contractors, Inc.  
1645 Barber Rd.  
Sarasota, FL 34240  
Phone: 941-377-6800  
Fax: 941-378-2296

Date: May 15, 2018

*Painting Proposal  
For  
Sarasota Middle School Lobby Renovations*

Please review the following bid proposal for the above referenced project:

Scope of Work

**Additional Painting:**

- Add additional painting per security modification # 2
- Painting of added gypsum board wall is included
- Painting of tube steel with epoxy primer and urethane topcoat for added durability is included

**Proposed Change Addition: \$ 1,160.00**

Thank you for the opportunity to provide this proposal to you. If you have any questions please contact me at the number listed on this page.

Best regards,  
*James Bevins*  
James Bevins  
Project Manager



**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BOOKER MIDDLE SCHOOL - ADMINISTRATION BUILDING SECURITY**

**CONTRACT / PO #: 21802024**

**CHANGE ORDER NO.: ONE (1)**

**BOARD DATE: JUNE 5, 2018**

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ITEM 1)      Description:                      This increase is associated with the change in design required for the installation of ballistic glass at the front counter in the Administration Building.

Reason for Change:              Due to the increased security requirements, these changes are necessary to enhance the safety of students and staff.

Cost of Change:              **ADD:                                      \$115,040.08**

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**SUMMARY: ITEM 1)                      ADD:                                      \$115,040.08**

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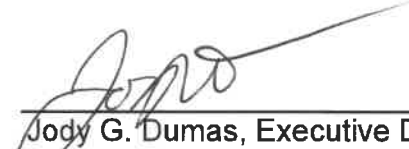
**TOTAL COST:                              ADD:                                      \$115,040.08**

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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="\$115,040.08"/>	<input type="text" value="65.077%"/>

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SUBMITTED BY:

  
\_\_\_\_\_  
Jody G. Dumas, Executive Director

---

If this is a Design/Build Contract, enter the revised total contract amount here: **\$291,814.08**



# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 BMS Administration Building  
 Security  
 Booker Middle School  
 2250 Myrtle Street  
 Sarasota, FL 34234

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: September 29, 2017

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001  
 Date:

**OWNER:** *(Name and address)*  
 Sarasota County Schools  
 1960 Landings Blvd.  
 Sarasota, FL 34231

**ARCHITECT:** *(Name and address)*

**CONTRACTOR:** *(Name and address)*  
 McIntyre Elwell and 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.)*

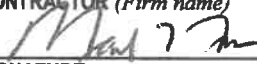
Add for scope increase associated with the change in design required for installation of ballistic glass at the front counter in administration.

The original Contract Sum was	\$	176,774.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	176,774.00
The Contract Sum will be increased by this Change Order in the amount of	\$	115,040.08
The new Contract Sum including this Change Order will be	\$	291,814.08

The Contract Time will be increased by two hundred thirty-two (232) days.  
 The new date of Substantial Completion will be 09/15/2018

**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.

_____	McIntyre Elwell and Strammer General Contractors, Inc.	Sarasota County Schools
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
_____		_____
<b>SIGNATURE</b>	<b>SIGNATURE</b>	<b>SIGNATURE</b>
_____	Mark Freeman, President	_____
<b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>
_____	_____	_____
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

BOOKER MIDDLE SCHOOL

05/21/2018

ADMINISTRATION BUILDING SECURITY LOBBY WITH BR GLAZING

SCOPE OF WORK

SUBCONTRACTOR NAME

BID AMOUNT

BID TOTAL

SUBCONTRACTOR NAME	BID AMOUNT	BID TOTAL
1000 GENERAL CONDITIONS:		
A. ME&S ESTIMATE	16,877.55	16,877.55
1211 MATERIAL TESTING:		
A. BY OWNER	0.00	0.00
2000 DEMOLITION		
A. ME&S ESTIMATE	7,800.00	7,800.00
2061 BARRICADES:		
A. ME&S ESTIMATE	1,500.00	1,500.00
3000 CONCRETE		
A. ME&S ALLOWANCE	2,500.00	2,500.00
5100 STRUCTURAL STEEL		
A. ME&S ALLOWANCE	15,000.00	15,000.00
6000 CARPENTRY:		
A. ME&S ESTIMATE	1,780.08	1,780.08
6410 CABINETS: CLINIC		
A. ME&S ESTIMATE	0.00	0.00
8100 DOORS/FRAMES/HARDWARE: PLAN REVISION 2 & 3		
A. SUNCOAST COMMERCIAL DOOR	11,561.00	11,561.00
8500 BR GLAZING		
A. KEY GLASS BUDGET ESTIMATE	26,500.00	26,500.00
8500 WINDOW FILM: GYM FRONT DOORS		
A. ME&S ALLOWANCE	2,000.00	2,000.00
9260 METAL FRAME & DRYWALL: CHANGES COVERED		
A. DOLPHIN INNOVATIONS	0.00	0.00
9900 PAINTING:		
A. SERVICE PAINTING OF FLORIDA	1,160.00	1,160.00
10400 EXTERIOR SIGNAGE: INSTALL ONLY- SIGNS BY OWNER		
A. ME&S ALLOWANCE	3,000.00	3,000.00
12520 WINDOW TREATMENT AT CLINIC		
A. ME&S ALLOWANCE	1,500.00	1,500.00
16000 ELECTRICAL:		
A. ME&S ALLOWANCE	10,000.00	10,000.00

SUBTOTAL ALL TRADES		101,178.63
19010 CONTINGENCY @ 5%		5,058.93
19410 SUBCONTRACTOR BONDS		1,264.52
19201 BUILDING PERMIT - BY OWNER		0.00
19420 BUILDER'S RISK - BY OWNER		0.00
<hr/>		
SUBTOTAL		107,502.08
CONTRACTOR'S FEE	6.00%	6,450.00
<hr/>		
SUBTOTAL		113,952.08
ADD FOR PAYMENT & PERFORMANCE BOND		1,026.00
CONTRACTOR'S FEE ON BOND		62.00
<hr/>		
<b>TOTAL ESTIMATE</b>		<b>115,040.08</b>
<hr/> <hr/>		



**SERVICE  
PAINTING**  
RESTORATION

6215 Clarity Court  
SARASOTA, FL 34240  
PHONE: (941) 371-8182  
FAX: (941) 371-0563

Attn: Josh Tomlinson  
ME&S General Contractors, Inc.  
1645 Barber Rd.  
Sarasota, FL 34240  
Phone: 941-377-6800  
Fax: 941-378-2296

Date: May 15, 2018

*Painting Proposal  
For  
Booker Middle School Lobby Renovations*

Please review the following bid proposal for the above referenced project:

Scope of Work

**Additional Painting:**

- Add additional painting per security modification # 2
- Painting of added gypsum board wall is included
- Painting of tube steel with epoxy primer and urethane topcoat for added durability is included

**Proposed Change Addition: \$ 1,160.00**

Thank you for the opportunity to provide this proposal to you. If you have any questions please contact me at the number listed on this page.

Best regards,  
*James Bevins*  
James Bevins  
Project Manager



**Suncoast Commercial Door & Hardware, Inc.**

1862 Apex Rd., Sarasota, FL 34240

Phone: 941-927-1080 Fax: 941-927-1090

Contact: Tim Hilliard Email: [TimH@suncoastcommercialdoor.com](mailto:TimH@suncoastcommercialdoor.com)

---

Quote#

**Date:** 5/14/18

5231-4

**To:** M.E.&S.

**Attention:** Josh Tomlinson

**Re:** Booker Middle School

**This proposal is to furnish material:**

1 each Borrowed Lite 11' x 3'10" with center mullion Welded

Material Cost \$ \$805

Tax Included

Qualifications:

1. All back-coating of frames by others.
2. Bid based upon manufacturers standard lead times. Expedited orders may require additional charges.
3. All glass and glazing by others unless expressly written.
4. Any changes to plans or field modifications must be written and delivered to Suncoast Commercial Door & Hardware before alterations will be made.
5. All unloading and jobsite storage is by others unless SCD&H is installing.
6. Quote is good for 30 days. Subject to re-pricing thereafter.
7. All invoices are due on or before the 30 day after date of invoice.
8. Credit approval must be prearranged. Past due accounts are subject to interest, attorney and collection fees.



**Suncoast Commercial Door & Hardware, Inc.**

1862 Apex Rd., Sarasota, FL 34240

Phone: 941-927-1080 Fax: 941-927-1090

Contact: Tim Hilliard Email: [TimH@suncoastcommercialdoor.com](mailto:TimH@suncoastcommercialdoor.com)

Quote#

**Date:** 5/15/18

5231-9

**To:** M.E.&S.

**Attention:** Josh Tomlinson

**Re:** Booker Middle School

**This proposal is to furnish material:**

Provide and Install added doors # 7 and # 8.

- 2 each H.M. Doors 3070 with narrow lite inserts
- 4 each Hinges BB1191 4 ½ x 4 ½ NRP US32D
- 2 each Hinges ETW-8 BB1191 4 ½ x 4 ½ US32D
- 2 each Exit Devices QEL-Rx-98EO-36" X 626
- 2 each ADTrims AD-300-993R-70-MT-RHO-JD 626
- 2 each Closers 4111Cush SRT X AL
- 2 each Primus Cores 20-740 X 626
- 2 each Thresholds 2005AV X 36"
- 2 each weather stripping S88D X 17'

Material Cost \$ 10,031

Tax Included

Add \$ 725

Total \$ 10,756

Qualifications:

1. All back-coating of frames by others.
2. Bid based upon manufacturers standard lead times. Expedited orders may require additional charges.
3. All glass and glazing by others unless expressly written.
4. Any changes to plans or field modifications must be written and delivered to Suncoast Commercial Door & Hardware before alterations will be made.
5. All unloading and jobsite storage is by others unless SCD&H is installing.
6. Quote is good for 30 days. Subject to re-pricing thereafter.
7. All invoices are due on or before the 30 day after date of invoice.
8. Credit approval must be prearranged. Past due accounts are subject to interest, attorney and collection fees.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

**LAUREL NOKOMIS SCHOOL -  
ADMINISTRATION BUILDING SECURITY AND FENCING**

**CONTRACT / PO #: 21802029**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE: JUNE 5, 2018**

---

ITEM 1)      Description:            The increase associated with this change in design is required for installation of ballistic glass at the front counter in the Administration Building, and additional fencing required to secure the rear receiving area.

Reason for Change:      Due to the increased security requirements, these changes are necessary to enhance the safety of students and staff.

Cost of Change:            **ADD:                                    \$265,401.56**

---

**SUMMARY: ITEM 1)                                    ADD:                                    \$265,401.56**

---

**TOTAL COST:                                        ADD:                                    \$265,401.56**

---

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="\$265,401.56"/>	<input type="text" value="54.537%"/>

---

SUBMITTED BY:

  
\_\_\_\_\_  
Jody G. Dumas, Executive Director

If this is a Design/Build Contract, enter the revised total contract amount here: **\$752,045.56**





# Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> 17-094 LNMS Administration Building Security & Fencing Laurel Nokomis Middle School 1900 East Laurel Road Nokomis, FL 34275	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: September 29, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001- Revised  Date: May 24, 2018
<b>OWNER:</b> <i>(Name and address)</i> Sarasota County Schools  1960 Landings Blvd. Sarasota, FL 34231	<b>ARCHITECT:</b> <i>(Name and address)</i>	<b>CONTRACTOR:</b> <i>(Name and address)</i> McIntyre Elwell and 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.)*

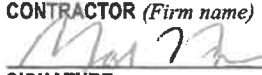
Add for scope increase associated with the change in design required for installation of ballistic glass at the front counter in administration. This change order also includes additional fencing required to secure the rear receiving area.

The original Contract Sum was	\$	486,644.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	486,644.00
The Contract Sum will be increased by this Change Order in the amount of	\$	265,401.56
The new Contract Sum including this Change Order will be	\$	752,045.56

The Contract Time will be increased by two hundred thirty-two (232) days.  
The new date of Substantial Completion will be 09/15/2018

**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	McIntyre Elwell and Strammer General Contractors, Inc.	Sarasota County Schools
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
SIGNATURE	 SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Mark Freeman, President PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

**LAUREL NOKOMIS SCHOOL**  
**SECURITY AND FENCING: LOBBY WITH BR GLAZING**  
SCOPE OF WORK  
SUBCONTRACTOR NAME

05/24/2018

BID AMOUNT    BID TOTAL

SUBCONTRACTOR NAME	BID AMOUNT	BID TOTAL
1000 GENERAL CONDITIONS: A. ME&S ESTIMATE	42,284.12	42,284.12
1211 MATERIAL TESTING: A. BY OWNER	0.00	0.00
2000 DEMOLITION A. ME&S ESTIMATE	7,800.00	7,800.00
2061 BARRICADES: A. ME&S ESTIMATE	5,000.00	5,000.00
2710 FENCE: REAR SERVICE AREA FENCE A. SMITH FENCE	55,837.00	55,837.00
3000 CONCRETE A. ME&S ALLOWANCE	25,710.00	25,710.00
5100 STRUCTURAL STEEL A. ME&S ALLOWANCE	15,000.00	15,000.00
6000 CARPENTRY: A. ME&S ESTIMATE	1,780.08	1,780.08
6410 CABINETS A. JOHN MEASEL CABINETS	3,574.00	3,574.00
8100 DOORS/FRAMES/HARDWARE: PLAN REVISION 2 & 3 A. SUNCOAST COMMERCIAL DOOR	11,561.00	11,561.00
8100 INSTALL 184 ND80 LOCKSETS, FURNISHED BY OWNER A. SUNCOAST COMMERCIAL DOOR: LABOR ONLY	20,765.00	20,765.00
8100 GATE HARDWARE: ADDITIONAL GATES AT REAR FENCE A. SUNCOAST COMMERCIAL DOOR	0.00	0.00
8500 BR GLAZING A. KEY GLASS: BUDGET ESTIMATE	26,500.00	26,500.00
8500 WINDOW FILM: GYM FRONT DOORS A. ME&S ALLOWANCE	2,000.00	2,000.00
9900 PAINTING: A. SERVICE PAINTING OF FLORIDA	1,160.00	1,160.00
10400 EXTERIOR SIGNAGE: INSTALL ONLY- SIGNS BY OWNER A. ME&S ALLOWANCE	3,000.00	3,000.00
12520 WINDOW TREATMENT AT CLINIC A. ME&S ALLOWANCE	1,500.00	1,500.00

16000 ELECTRICAL:		10,000.00
A. ME&S ALLOWANCE	10,000.00	

SUBTOTAL ALL TRADES		233,471.20
19010 CONTINGENCY @ 5%		11,673.56
19410 SUBCONTRACTOR BONDS		2,867.81
19201 BUILDING PERMIT - BY OWNER		0.00
19420 BUILDER'S RISK - BY OWNER		0.00

SUBTOTAL		248,012.56
CONTRACTOR'S FEE	6.00%	14,881.00

SUBTOTAL		262,893.56
ADD FOR PAYMENT & PERFORMANCE BOND		2,366.00
CONTRACTOR'S FEE ON BOND		142.00

<b>TOTAL ESTIMATE</b>		<b>265,401.56</b>
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5-18-18

To: McIntyre Elwell & Strammer General Contractors (ME&S)  
1645 Barber Rd., Sarasota, FL 34240  
Attention: Josh Tomlinson  
Project: Laurel Nokomis School  
1900 Laurel Road, Nokomis, FL 34275  
Office: 941-377-6800  
Cell: 941-384-3440  
Email: [Josh-Tomlinson@mesgc.com](mailto:Josh-Tomlinson@mesgc.com)

Smith Fence Representative: Brian Blackburn  
Office: 727-573-5440 EXT. 107  
Cell: 727-423-2031  
Email: [Bblackburn@smithfence.com](mailto:Bblackburn@smithfence.com)

## PROPOSAL

We propose to perform the work outlined in the following scope of work, on the above mentioned project for the LUMP SUM PRICE of: **\$55,837.00**

### SCOPE OF WORK –

#### 6' Chain Link Fence

- Furnish material and labor to install 518' of 6' tall vinyl coated black chain link fence to include the following gates:
  - (x1) 28' wide double drive gate.
  - (x1) 4' 6" wide single walk gate.
  - (x2) 6' wide single walk gates.

\*Chain link fence post will be set in a 12" x 36" deep holes.

\*Single gates will be set off of 3" posts, 12" x 36" deep holes.

\*Double Drives will be set off of 4" posts, 12" x 48" deep holes.

#### Remove of Aluminum rail

- Remove 32' of core-drilled aluminum rail, we will cut the post flush with the concrete and pour concrete over the top, at portable 99-692.

#### Aluminum Fence

- Furnish material and labor to install (x1) Double drive gates with transoms posts.
- Posts set in 12" diameter by 48" deep hole with sackcrete with rebar cage.

**Exclusions:**

- Gate Prep, Panic hardware, and overhead closures by others.
- GC to provide underground locates.
- GC to remove Bollard between building 3 and 9.
- Knox Box provided by others.

GC to provide dumpster for dirt spoils.

**RESPONSIBILITIES OF SMITH FENCE:**

Fabricate, furnish and install fencing per design, per the Scope of Work.

**RESPONSIBILITIES OF GC OR OWNER:**

- Work area to be made accessible for SFC crews, equipment and material suppliers prior to mobilization and maintained throughout the project
- SFC not responsible for damage incurred to site due to accessing the job
- Work area to be cleared, graded and staked prior to mobilization and maintained throughout the project
- Provide a lay down area (if needed) for material stockpiled/stored on project
- SFC not responsible for damaged, missing or stolen material stockpiled/stored on project
- Provide dumpsters as needed for removed, non-salvageable or refuse material
- Haul away and dispose of removed, non-salvageable or refuse material
- When installation requires attachment to concrete structure (i.e.: sidewalks, c.m.u. walls, etc.), all required concrete work by Owner
- All permits and licenses by Owner
- SFC to be named as insured on Owners policy

**THIS PROPOSAL IS BASED ON THE FOLLOWING CONDITIONS:**

- All fence work to be performed under one mobilization with access to all sites without delay. Additional mobilizations will be billed at \$500.00 US/occurrence if caused by Contractor/Owner
- Job is done in sequence without interruption, normal working hour and days, with one crew
- All labor provided to be open shop
- SFC is not a design/engineering firm. All installations are designed and approved by Owner
- Overhead and underground utility notification shall be the responsibility of the contractor including protection, relocation, or damage to any utilities.
- All material and quality control testing by others
- SFC shall be paid for all equipment and labor employed on this project for any delays for which we are not responsible
- Contractor/Owner agrees to pay for stored materials
- All permits and licenses

**SCHEDULE** - Work will progress in a mutually agreed sequence beginning no sooner than two weeks from receipt of a fully executed subcontract agreement signed by both

parties; and approval in writing, by the owner or his representative of all required SFC submittals

**EXCEPTIONS** - Smith Fence takes the following exceptions to the Owners plans, specifications, and addenda, and hereby predicates its proposed contract amount upon the elimination or modification of these items from or in the final prime contract: **SFC will start construction no later than one week after all material has arrived on site.**

**CONDITIONS OF CONTRACT:**

- Changed Conditions - Our proposal is based on information provided by Contractor and/or Owner. Should actual conditions vary from those represented we reserve the right to claim for additional compensation and/or extension of time.
- All additional work will be done after a CHANGE ORDER agreement has been reached and executed between the Owner/Contractor and SFC.
- Unless agreed to in writing we object to any terms and conditions relating to: LIQUIDATED DAMAGES, WARRANTIES, and LIMITATIONS OF LIABILITY, INDEMNIFICATION and SEIZURE OF EQUIPMENT.
- No retainage is to be withheld from SFC's payments.
- Invoice balance is due and payable within 10 days from the invoice date.
- Any claims against the Owner or Owners Agent, shall be pursued by the Contractor on our behalf.
- Any claim, dispute or other matter in question between the Contractor/Owner and SFC relating to or arising out of this Agreement shall be governed by the laws of the State of Florida. Venue shall be Pinellas County, Florida, only.
- This proposal will expire in 30 days, unless prior to that date, a valid acceptance has been received by SFC.
- If installation does not occur within one year of the signed agreement, SFC reserves the right to charge an additional 5% per year on the un-installed balance.
- This proposal must be made part of any subsequent contract with which we would agree.

We would like to thank you for the opportunity to quote on this project. If you have any questions please feel free to call our office.

Brian Blackburn  
SMITH FENCE COMPANY

# JOHN MEASEL CABINETS

*"The Kitchen Remodeler"*

**JMC**

1257 Porter Road  
Sarasota, FL 34240  
**377-6029**

John Measel Cabinets  
1257 Porter Road  
Sarasota FL 34240  
Phone: 941-377-6029 Fax: 941-378-0721

To: ME&S	From: Matt Nichols
Fax:	Date:
Phone: 377-6800	Pages:
Re: Laurel Nokomis School	CC:

The cost of the above mentioned job is \$3,574.00

That includes 207" of base cabinets with locks and 207" of counter tops

JMC is not responsible for any damage to walls or ceilings  
No plumbing or electrical is included in this bid  
Insurance Certificate available upon request



**Suncoast Commercial Door & Hardware, Inc.**

1862 Apex Rd., Sarasota, FL 34240

Phone: 941-927-1080 Fax: 941-927-1090

Contact: Tim Hilliard Email: TimH@suncoastcommercialdoor.com

Quote#

**Date:** 5/14/18

5231-6

**To:** M.E.&S.

**Attention:** Josh Tomlinson

**Re:** Laurel Middle School

**This proposal is to furnish material:**

1 each Borrowed Lite 11' x 3'10" with center mullion Welded

Material Cost \$ \$805

Tax Included

Qualifications:

1. All back-coating of frames by others.
2. Bid based upon manufacturers standard lead times. Expedited orders may require additional charges.
3. All glass and glazing by others unless expressly written.
4. Any changes to plans or field modifications must be written and delivered to Suncoast Commercial Door & Hardware before alterations will be made.
5. All unloading and jobsite storage is by others unless SCD&H is installing.
6. Quote is good for 30 days. Subject to re-pricing thereafter.
7. All invoices are due on or before the 30 day after date of invoice.
8. Credit approval must be prearranged. Past due accounts are subject to interest, attorney and collection fees.





**Suncoast Commercial Door & Hardware, Inc.**

1862 Apex Rd., Sarasota, FL 34240

Phone: 941-927-1080 Fax: 941-927-1090

Contact: Tim Hilliard Email: TimH@suncoastcommercialdoor.com

Quote#

**Date:** 5/15/18

5231-8

**To:** M.E.&S.

**Attention:** Josh Tomlinson

**Re:** Laurel/Nokomis Middle School

**This proposal is to furnish material:**

Provide and Install added doors # 7 and # 8.

- 2 each H.M. Doors 3070 with narrow lite inserts
- 4 each Hinges BB1191 4 ½ x 4 ½ NRP US32D
- 2 each Hinges ETW-8 BB1191 4 ½ x 4 ½ US32D
- 2 each Exit Devices QEL-Rx-98EO-36" X 626
- 2 each ADTrims AD-300-993R-70-MT-RHO-JD 626
- 2 each Closers 4111Cush SRT X AL
- 2 each Primus Cores 20-740 X 626
- 2 each Thresholds 2005AV X 36"
- 2 each weather stripping S88D X 17'

Material Cost \$ 10,031

Tax Included

Add \$ 725

Total \$ 10,756

Qualifications:

1. All back-coating of frames by others.
2. Bid based upon manufacturers standard lead times. Expedited orders may require additional charges.
3. All glass and glazing by others unless expressly written.
4. Any changes to plans or field modifications must be written and delivered to Suncoast Commercial Door & Hardware before alterations will be made.
5. All unloading and jobsite storage is by others unless SCD&H is installing.
6. Quote is good for 30 days. Subject to re-pricing thereafter.
7. All invoices are due on or before the 30 day after date of invoice.
8. Credit approval must be prearranged. Past due accounts are subject to interest, attorney and collection fees.



**Suncoast Commercial Door & Hardware, Inc.**

1862 Apex Rd., Sarasota, FL 34240

Phone: 941-927-1080 Fax: 941-927-1090

Contact: Tim Hilliard Email: [TimH@suncoastcommercialdoor.com](mailto:TimH@suncoastcommercialdoor.com)

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Quote#

**Date:** 5/1/18

5665-1

**To:** M.E.&S.

**Attention:** Josh Tomlinson

**Re:** Laurel Nokomis

**This proposal is to furnish material:**

Replace locksets at classrooms as shown on drawings with Storeroom locks ND80PD RHO 626. Locks to be furnished by Sarasota County Schools. Locks to be labeled by room number unless Sarasota County Schools are supplying locks to us less cylinder  
184 total locks

Labor to remove existing lock and reinstall new lock including drilling new thru-bolt holes as required. Any issues with backsets, mortised locks, or other door prep issues is expressly excluded

\$ 20,765

Sincerely,

Tim Hilliard



**SERVICE  
PAINTING**

6215 Clarity Court  
SARASOTA, FL 34240  
PHONE: (941) 371-8182  
FAX: (941) 371-0563

Attn: Josh Tomlinson  
ME&S General Contractors, Inc.  
1645 Barber Rd.  
Sarasota, FL 34240  
Phone: 941-377-6800  
Fax: 941-378-2296

Date: May 15, 2018

*Painting Proposal  
For  
Laurel Nokomis School Lobby Renovations*

Please review the following bid proposal for the above referenced project:

Scope of Work

**Additional Painting:**

- Add additional painting per security modification # 2
- Painting of added gypsum board wall is included
- Painting of tube steel with epoxy primer and urethane topcoat for added durability is included

**Proposed Change Addition: \$ 1,160.00**

Thank you for the opportunity to provide this proposal to you. If you have any questions please contact me at the number listed on this page.

Best regards,  
*James Bevins*  
James Bevins  
Project Manager