FACILITIES SERVICES' CHANGE ORDERS

	1				 		_
EXPLANATION(SEE ATTACHED)		Adjust final contract sum to reflect actual costs	To provide labor, materials, and equipment for construction in add'l rooms	Add to provide ME3 design to the add'I rooms added to construction contract above			
REVISED CONTRACT AMOUNT		67,328.00	426,212.08	41,237.80			
CHANGE	OL BOARD MEETING:	\$ (1,504.00)	\$ 123,237.08	\$ 16,172.80		,	137 905 88
CURRENT CONTRACT AMOUNT	CATION AT THE 11/5/13 SCHO	\$ 68,832.00	\$ 302,975.00	\$ 25,065.00			TOTAL CHANGE
#00	OR RATIFI	4-	-	-			
CONTRACTOR	PRESENTED FOR APPROVAL AND	McIntyre Elwell & Strammer	Mcintyre Elwell & Strammer	McIntyre Elwell & Strammer			
PROJECT NAME	SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND /OR RATIFICATION AT THE 11/5/13 SCHOOL BOARD MEETING:	Garden Walk-in Freezer Remodel	Classrooms of Tomorrow-Construction	Classrooms of Tomorrow-Design			

CHANGE ORDER SUMMARY

PROJECT NAME: Garden Walk-in Freezer Remodel

CHANGE ORDER NO. (1)

BOARD DATE: November 5, 2013

-					
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:	(\$1,504.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,504.00)		
TOTAL COST:		DEDUCT:	(\$1,504.00)		
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%					
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00					
Change Orders to date and as a % of original contract: -\$1,504.00 -2.185%					
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: (\$1,504.00)					



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:	
Garden Elementary Design 700 Center Road	DATE : 09/20/13	ARCHITECT:	
Venice, Florida 34285		CONTRACTOR:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:	
McIntyre, Elwell & Strammer, GC, Inc.	CONTRACT DATE: 04/05/13	OTHER	
1645 Barber Road Sarasota, Florida 34240	CONTRACT FOR: Walk in Cooler/Free:	zer Replacement OTHER:	
THE CONTRACT IS CHANGED AS FOLL			
(Include, where applicable, any undispute To adjust Contract sum to reflect Actual (cost of the work:	tted Construction Change Directives)	
Total Job Costs		\$61,207.00	
Contractor's Fee 10% Final Contract Cost including Contractor's	Fac	\$6121.00 \$67.220.00	
That Conduct Cost morating Conductors	, ru	\$67,328.00	
The original Contract Sum was		\$ 68,832	
The net change by previously authorized (\$	
The Contract Sum prior to this Change Or The Contract Sum will be decreased by th		\$ 68,832 \$ 1,504	
The new Contract Sum including this Change Order will be \$ 67			
The Centract Time will be decreased by Z The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is		
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	Directive until the cost and time have been	ime or Guaranteed Maximum Price which have a agreed upon by both the Owner and Change Directive.	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OV	WNER.	
	McIntyre, Elwell & Str	ammer SCSB	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
	1645 Barber Road		
ADDRESS	ADDRESS Julien	ADDRESS	
BY (Signature)	BY (Signature)	BY (Signature)	
(Typed name)	<u>Fred Strammer</u> (Typed name)	(Typed name)	
12) por control	Sept. 24, 2013	9 (27 / 20x 3	
DATE	DATE	DATE	

CHANGE ORDER SUMMARY

PROJECT NAME: Classrooms of Tomorrow-Construction

CHANGE ORDER NO. (1)

BOARD DATE: November 5, 2013

ITEM 1)	Description:	Add to provide labor, materials and equipment for construction to add'l rooms.				
	Reason for Change:	Add'l rooms have been adde	ed to contract.			
	Cost of Change:	INCREASE:	\$123,237.08			
SUMMARY:	ITEM 1)	INCREASE:	\$123,237.08			
TOTAL COST:		INCREASE:	\$123,237.08			
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%						
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00						
Change Orders to date and as a % of original contract: \$123,237.08 40.676%						
SUBMITTED BY: Jody Dumas, Director of Facilities Services						



Change Order

PROJECT (Name and address): District-Wide Middle Schools 2013 Classroom of Tomorrow Labs (Construction) Various locations TO CONTRACTOR (Name and address):		CHANGE ORDER NUMBER: 001	OWNER:			
		DATE: 9/12/13	ARCHITECT:			
			CONTRACTOR:			
		A BANKS OF	FIELD:			
		ARCHITECT'S PROJECT NUMBER: N/A	-			
	ntyre Elwell & Strammer	CONTRACT DATE: May 17, 2013	OTHER: 🗔			
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240		CONTRACT FOR: General Construction				
	CONTRACT IS CHANGED AS FOLL					
(Incli	ude, where applicable, any undisputed to provide the necessary labor, materi	d amount attributable to previously executed Construction Chai als and equipment for construction of the following:	nge Directives)			
1.	McIntosh Middle School Room 1-909		6,547.00			
	Fee @ 8%	<u>\$</u>	<u>523.76</u>			
	Gub-1 Otal		7,070.76			
2.	McIntosh Middle School Room 11-10 Fee @ 8%	6, 11-107 & 11-109 (see included breakdown)\$	28,563.00 2,285.00			
	Sub-Total	\$	30,847,00			
3.	Mondland Middle Cahool Barry 4 004					
J.	Fee @ 8%	1	4,978.00 398.24			
	Sub-Total	\$	5,376.24			
	Manage Const. MC/N. C. J. J.D	···	-,			
4.	Fee @ 8%	206	5,475.00			
	Sub-Total	\$	<u>438.00</u> 5,913.00			
5.						
J.	Fee @ 8%	ncluded breakdown) 4-109, 4-110, 4-112, 4-215 & 5-205\$	46,970.00 3,758.00			
	Sub-Total		50,728.00			
	T-LI- T Ph/d-					
6.	Fee @ 8%		17,640.00			
	Sub-Total	\$	<u>1,411,20</u> 19,051.20			
		·	10,001.20			
7.	Relocate existing ceiling panels @ Wo	oodland, Venice & Heron Creek Middle School\$	3,936.00			
	Sub-Total	<u>\$</u>	<u>314.88</u> 4.250.88			
Condit	note, the cost above in line items 2 & ions Guarantee Maximum Price will be	s 5 reflect additional General Conditions cost totaling \$23,488.00. e increased by \$23,488.00.	. The contract General			
TOTAL	L COST OF OCO #01		<u>\$123,237.08</u>			
	iginal Contract Sum was		\$ 302,975.00			
The ne	t change by previously authorized Cl	nange Orders	\$ 0.00			
The Co	ontract Sum prior to this Change Orde	er was	\$ 302,975.00			
The Co	ontract Sum will be increased by this	\$ 123,237.08				
The ne	w Contract Sum including this Chang	ge Order will be	\$ 426,212.08			
The Co	he Contract Time will be increased by Zero (0) days. he 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.

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User Notes:

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

N/A	McIntyre Elwell & Strammer	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	1645 Barber Rd.	1960 Landings Blvd.
	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS	ADDRESS / A . // /	ADDRESS)
	1 Thill	Kolk
BY (Signature)	BY (Signature)	BY (Signature)
	John A. McIntyre, President	Day E Manoton
(Typed name)	(Typed name)	(Typed name)
	9/12/13	09/13/2013
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Classrooms of Tomorrow-Design

CHANGE ORDER NO. (1)

BOARD DATE: November 5, 2013

ITEM 1)	Description:	Add to provide the ME3 design services for the add'l rooms.			
Reason for Change:		Add'l rooms have been added	d to contract so add'l design is needed.		
	Cost of Change:	INCREASE:	\$16,172.80		
SUMMARY:	ITEM 1)	INCREASE:	\$16,172.80		
TOTAL COST:		INCREASE:	\$16,172.80		
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%					
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00					
Change Orders to date and as a % of original contract: \$16,172.80 64.523%					
SUBMITTED BY: Jødy Dumas, Director of Facilities Services					
Is this a Design/Build continuing/contract project? Yes X_ No / If Yes, enter this C O amount here \$16,172.80					



Change Order

PROJECT (Name and address):		CHANGE ORDER NUMBER: 001	OWNER: 🛛
District-Wide Middle Schools		DATE: 9/12/13	ARCHITECT:
2013 Classroom of Tomorrow Labs-R1 (Design & Pre-construction)			CONTRACTOR:
•	rious locations		
TO	CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
	cIntyre Elwell & Strammer	CONTRACT DATE: March 26, 2013	OTHER: [
	eneral Contractors, Inc. 45 Barber Rd.	CONTRACT FOR: General Construction	
Sarasota, FL 34240			
	E CONTRACT IS CHANGED AS FOLL clude, where applicable, any undispute	OWS: d amount attributable to previously executed Construction Char	nge Directives)
1.	ADD to provide the ME3 design services f	or the following:	
С	Mointosh Middle School Room 1-909	·	940.00
	Fee @ 12%	\$	112.80 1,052.80
<u> </u>	McIntosh Middle School Room 11-106, 11	-107 & 11-109\$	2,395.00
	Fee @ 12%	S	287.40
		\$	2,682.40
E.	Woodland Middle School Room 4-201		940.00
	Sub-Total	\$	112.80 1,052.80
<u> </u>	Heron Creek Middle School Room 3-206	\$	940.00
	Fee @ 12%	······································	112.80
	Sub-10tal		1,052.80
ť.	Brookside Middle School Room 4-109, 4-1	10, 4-112, 4-215 & 5-205\$	4,135.00
	Sub-Total	\$	<u>496.00</u> 4,631.00
i"	Heron Creek Middle School Room 4-209, 1	0-105 & 10-205\$	2.175.00
	Fee @ 12%	<u></u>	261.00
			2,436.00
E.	Fee @ 12%	15 & 3-201\$	2,915.00 350.00
	Sub-Total	\$	3,265.00
	TOTAL COST OF OCO #1	<u>\$16,172</u>	<u>.80</u>
The	original Contract Sum was		\$ 25,065.00
The	net change by previously authorized C		\$ 0.00
The	Contract Sum prior to this Change Ord	er was	\$ 25,065.00
The	Contract Sum will be increased by this	Change Order in the amount of	\$ 16,172.80
ı ne	new Contract Sum including this Chan	ge Order will be	\$ 41,237.80

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.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

The Contract Time will be increased by Zero (0) days.

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

N/A	McIntyre Elwell & Strammer	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	1645 Barber Rd.	1960 Landings Blvd.
	Sarasota, FL 34240	Saraseta, FL 34231
ADDRESS	ADDRESS2 /_ ////	ADDRESS
	aut mely	C8.1 K
BY (Signature)	BY (Signature)	BY (Signature)
	John A. McIntyre	Dans E Warmoton
(Typed name)	(Typed name)	(Typed name)
	9/12/13	09/13/2013
DATE	DATE	DATE /