

SARASOTA COUNTY SCHOOL BOARD
Construction Services
Change Order #022

PROJECT: **Bay Haven School of Basics Plus**
Building 1
 2901 West Tamiami Trail
 Sarasota, FL 34234

CHANGE ORDER NUMBER: 22

CHANGE ORDER DATE: 3/8/2024

TO: (Contractor):

McIntyre Elwell & Strammer GC, Inc.
 1645 Barber Road
 Sarasota, FL 34240

CONTRACT / PO NUMBER 22302133

CONTRACT FOR: Increase Contingency

MES-23-015

CONTRACT DATE: 12/13/2022

You are directed to make the following changes in this Contract:

Increase contract value due additional scopes of work as necessitated by the scope change for existing wood floor joists to remain. Additional scopes of work are outlined below. This is not an exhaustive list of additional scope resulting from this change.

1 ASI #1 and Addendum #4 concrete and masonry required for classroom alcoves, new floor systems and MDF floor structure.	\$ 94,588.00
2 ASI #1 and Addendum #4 cold formed steel floor joists for admin area new floor systems.	\$ 36,100.00
3 ASI #1 and Addendum #4 structural steel required for admin and MDF new floor systems.	\$ 41,795.00
4 Existing wood joist repair for floor sheeting replacement phases #1-#9.	\$ 26,970.00
5 Engineering services for existing floor joist inspection and repair design.	\$ 8,800.00
6 Fire suppression of first floor ceiling due to existing combustible wood floor joists to remain	\$ 45,475.00
7 Spray applied insulation to bottom of 2nd floor sheeting for sound transmission.	\$ 31,260.19
Subtotal:	\$ 284,988.19
1% Bond	\$ 2,849.88
7% Contractor's Fee	\$ 19,949.17
Total of Summary	\$ 307,787.24

The original Guaranteed Maximum Price was	\$ 1,025,008.66
The net change by previously authorized Change Orders	\$ 13,136,716.08
The Guaranteed Maximum Price prior to the Change Order was	\$ 14,161,724.74
The Guaranteed Maximum Price will be increased by this Change Order	\$ 307,787.24
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,469,511.98
The Contract time will be unchanged by Zero (0) days.	
The new date of Substantial Completion will be 8/15/2025.	

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 Order 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

Sweet Sparkman Architect

Architect (Firm Name)

Jenna Albers

Signature

Jenna Albers

Printed Name & Title

Date: **3.11.24**

Digitally signed by Jenna Albers
 DN: C=US,
 E=jalbers@sweetsparkman.com,
 OU=Jenna Albers
 Date: 2024.03.11 10:12:09-0400

McIntyre Elwell & Strammer General Contractors, Inc.

Contractor (Firm Name)



Signature

Mark Freeman, President

Printed Name & Title

Date: 3/8/2024

Sarasota County School Board

Owner
Brian T. Mabee

Signature

Brian Mabee

Project Manager (Printed Name)

Signature

Jane Dreger

Director (Printed Name)

Digitally signed by Brian T. Mabee
 Date: 2024.03.18 08:11:08
 -04'00'



Proposal



JUST STEEL
INC

FORGING RELATIONSHIPS

Florida Minority Certified Business
3100 Whitfield Ave. Suite B Sarasota, FL. 34243
Phone (941) 755-7811
FL. CBC LICENSE # 1261571

Date: 1/15/24

Job # 23-033R1

McIntyre Elwell & Strammer

Project: Bay Haven Building 1 Renovations

We propose to furnish, fabricate, apply shop Primer (unless noted), deliver to jobsite the following

Included

SUPPLY ONLY

- Submittals
- Embed plates

SUPPLY & INSTALL

- (26) WHF beams
- (12) HSS columns
- Perimeter deck angle (as required)
- Estimated 1750 SF of .06" form deck
- Estimated 300 Sf of 2" VLR deck
- Estimated 450 SF of B-deck @ building #5
- (One) Elevator hoist beam
- o Total \$110,000.00

Added work

- Bent plate with gussets, per RFI #49 = \$17,500.00
- Add Galvanization to materials below crawl space, per email dated 1.1.24. = \$1,900.00

Standard Inclusions

- 1) JUST Steel is a drug-free work environment (Pre-employment & Random screening)
- 2) Employees are Certified Welders, Certified Forklift/AWP operators, 10-hour OSHA
- 3) All required field measurements, drilling, and epoxy required for this scope of work
- 4) Prime & Touch-up all steel per specifications.
- 5) Coordination with other trades to avoid any conflicts prior to commencement of work

Proposal

- 6) Daily Clean-up
- 7) Competent Foreman with ability to communicate and make decisions on JUST Steel's behalf

Standard Exclusions (E) and clarifications (C)

- 1) (C) JUST Steel performs our own steel erection
- 2) (E) Finish paint (material and labor) or extra cost associated with finish coat compatibility
- 3) (E) Engineers stamp or calculations unless noted otherwise
- 4) (E) AISC certification or associated cost of independent testing
- 5) (E) Any cost of testing, certification or inspection (other than our standard QC/QA)
- 6) (E) Installation or layout of bollards, anchor bolts, embeds (as applies)
- 7) (E) Concrete/Grout/Templates/Mastic Paint (material and labor)
- 8) (E) Light gage metals of any kind
- 9) (E) Hardware for other trades, wood items
- 10) (E) Any material other than mild steel unless noted
- 11) (C) A written "Notice to Proceed" & "Notice of Commencement" will be required before any drawings or material will be ordered

Total Price: \$129,400.00

Proposal is only valid for (30) days is subject to review thereafter. Also, JUST Steel has the right to review price if materials are not delivered within (120) days of acceptance of proposal. All prices including unit prices are based on quantities specified. Any change in quantity will change the unit and/or total price quoted. The price quoted is the cash discounted price.

Standard Payment Terms: Net 30 days (All sums not paid when due shall bear an interest rate of 11% per annum; and all costs of collection, including a reasonable attorney's fee, shall be paid by the Contractor)

*Upon acceptance quotes less than or equal to \$10,000 will be on a purchase order basis with NO retainage withheld. Quotes exceeding \$10,000 will have the option to be done on a contract basis.

Please contact me to discuss any questions you may have.

ASI #1 and Addendum #4 total	\$129,400.00
GMP Budget Value	\$87,605.00
VE Contingency Value	\$41,795.00

CASE DOCUMENT 14A-2015[©]

ADDITIONAL SERVICES FORM:

Project: Bay Haven School Bldg Renovation

Project No: 22066

Client: Sweet Sparkman Architects

Billing Group: AS – Subfloor Removal

Brief Description of Additional Services:

The scope of work includes reviewing the existing joists, evaluating deterioration or termite damage, and providing direction on repairs as required.

The completion date for the services will be extended by: N/A

Charges for this change will be billed as additional services as follows:

At our current standard hourly rates, and will be approximately \$ 8, 800

Lump Sum of \$

Services will proceed upon receipt of a signed copy of this form.

All Terms and Conditions of the original contract shall remain in effect.

Offered by (SE):

Accepted by (Client):



(signature)

(signature/title/date)

Curtis G Ross, II/ President
(printed name/title)

(printed name/title)



Project Bay Haven School
 Project #
 Contractor ME&S
 Attention Mike Eatherly / Kevin Hyson
 Contract # 23015.029

PCO

ASI #1 Through Addendum #4 11/3/2023

This change order consists of the changes in the current drawings set distributed and includes ASI#1 through Addendum #4

Foundations Changes: Foundation changes per attached screenshot and quantities.

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL	REMARKS
1	Labor	336	Hrs	\$ 50	\$ 16,800.0	Hand dig, layout with GC, modified earth/board form, install reinforcing, inspection, pump, place, strip
2	Concrete W/Waste	9	CY	\$ 192.60	\$ 1,733.4	3000 PSI #89 PRPM
3	Surcharges Per Load	3	Ea	\$ 121.26	\$ 363.8	Fuel, Environmental, Handling
4	Short Load Fee	3	Ea	\$ 374.50	\$ 1,123.5	Assume (3) separate pours
5	2" Line Pump	3	Ea	\$ 500	\$ 1,500.0	Assume (3) separate pours
6	Reinforcing	0.35	Tons	\$ 1,444.50	\$ 505.6	
7	Form & Prep Material	1	LS	\$ 1,199.00	\$ 1,199.0	Forms, Epoxy, Bits, Stringline, Fasteners, Supports
Sub-Total				\$	23,225	
OH&P 10%				\$	2,323	
Estimate Total				\$	25,548	

Notes:

Assume hand dig, tight working conditions, excess fill to be spread adjacent to new foundations
 Removal of excess fill excluded
 Assume (3) separate pours due to project logistics

Beam Changes: Add CIP beams per attached screenshot and quantities.

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL	REMARKS
1	Labor	280	Hrs	\$ 50	\$ 14,000.0	Layout elevation, form, reinforcing, place and strip
2	Concrete W/Waste	6.5	CY	\$ 273.92	\$ 1,780.5	4000 PSI #89 PRPM, HRWR and SRA
3	Surcharges Per Load	2	Ea	\$ 121.26	\$ 242.5	Fuel, Environmental, Handling
4	Short Load Fee	2	Ea	\$ 374.50	\$ 749.0	Assume (2) additional pours
5	2" Line Pump	2	Ea	\$ 500	\$ 1,000.0	Assume (2) additional pours
6	Reinforcing	0.5	Tons	\$ 1,444.50	\$ 722.3	
7	Form & Prep Material	1	LS	\$ 1,206.00	\$ 1,206.0	Form material, MDO, 2x, Spray Foam, Epoxy, Bits fasteners, ties and supports
Sub-Total				\$	19,700	
OH&P 10%				\$	1,970	
Estimate Total				\$	21,670	

Notes:

Excludes shoring of existing openings - to be determined in field on case by case basis
 Assume (1) additional pour at crawl space TB-1 in 1st phase and (1) at new B-6 location.

SOG Changes: At main entry credit ~225 SF of 6" Slab on grade at location of new elevated CIP deck at entry per attached screenshots and quantities.

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL	REMARKS
1	6" SOG W/ #4'S @12"oc T&B	225	SF	\$ (17.50)	\$ (3,937.5)	Credit - Labor, materials and equipment to form prep place and finish.
Sub-Total				\$	(3,938)	
OH&P 10%				\$	(394)	
Estimate Total				\$	(4,331)	

Notes:

Detail 14/SF303-1 compacted fill/grade is excluded and rough grade is assumed by others

CIP Deck Changes: Add 6" and 8" CIP deck per the attached screenshot and quantities.

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL	REMARKS
1	Labor	252	Hrs	\$ 50	\$ 12,600.0	Shoring, formwork, reinforcing, concrete placement and strip
2	Concrete W/Waste	10.2	CY	\$ 278.20	\$ 2,837.6	5000 PSI #89 PRPM, HRWR and SRA
3	Surcharges Per Load	2	Ea	\$ 121.26	\$ 242.5	Fuel, Environmental, Handling
4	Short Load Fee	2	Ea	\$ 267.50	\$ 535.0	Assume (2) additional pours
5	2" Line Pump	2	Ea	\$ 500	\$ 1,000.0	Assume (2) additional pours
6	Reinforcing	0.7	Tons	\$ 1,444.50	\$ 1,011.2	
7	MDO Plyform	10	Sheets	\$ 88.56	\$ 885.6	
6	Form & Prep Material	1	LS	\$ 425.00	\$ 425.0	Form material 2x, fasteners, tie wire, accessories
7	Shoring Equipment	345	SF	\$ 5.00	\$ 1,725.0	
8	Shoring Engineerings	1	LS	\$ 1,000.00	\$ 1,000.0	Shoring drawings and engineering
7	Shoring Inspections	2	Ea	\$ 900.00	\$ 1,800.0	3rd party shoring inspections
Sub-Total				\$	24,062	
OH&P 10%				\$	2,406	
Estimate Total				\$	26,468	

Notes:

Composite Deck Toppings: Add 3" concrete topping pour at 2nd level electrical room per attached screenshot and quantities

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL	REMARKS
1	Labor	96	Hrs	\$ 50	\$ 4,800.0	Layout elevation, form, reinforcing, place and strip
2	Concrete W/Waste	5	CY	\$ 192.60	\$ 963.0	3000 PSI #89 PRPM, HRWR
3	Surcharges Per Load	1	Ea	\$ 121.26	\$ 121.3	Fuel, Environmental, Handling
4	Short Load Fee	1	Ea	\$ 267.50	\$ 267.5	Assume (2) additional pours
5	2" Line Pump	1	Ea	\$ 500	\$ 500.0	Assume (2) additional pours
6	Form & Prep Material	1	LS	\$ 425.00	\$ 425.0	WWM, fasteners and supports
Sub-Total				\$	7,077	
OH&P 10%				\$	708	
Estimate Total				\$	7,784	

Notes:

Masonry Changes: Add masonry walls at the locations per attached screen shots and quantities

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL	REMARKS
1	Labor	192	Hrs	\$ 50	\$ 9,600.0	Shakeout, prep, install, fill cell
2	8" Regular Block W/Waste	436	Ea	\$ 2.89	\$ 1,258.9	

3	10" & 8" Pilaster Block	207	Ea	\$ 2.94	\$ 608.0	
4	Misc Block Material	642	Ea	\$ 2.50	\$ 1,605.0	Dura-wall, mortar, rebar, epoxy
5	3000 PSI Grout W/Waste	2	CY	\$ 188	\$ 376.6	
6	Surcharges Per Load	2	Ea	\$ 121.26	\$ 242.5	Fuel, Environmental, Handling
7	Short Load Fee	2	Ea	\$ 374.50	\$ 749.0	Assume (2) additional pours
8	2" Line Pump	2	Each	\$ 500	\$ 1,000.0	Assume (2) additional pours
9	Small Tool & Equipment	1	LS	\$ 422	\$ 422.0	Small tool, hand tools, fasteners, mixer
Sub-Total				\$	15,862	
OH&P 10%				\$	1,586	
Estimate Total				\$	17,448	

Notes:

All C1 and C2 Pilasters assumed from foundations to bearing point at to be below elevation 0'0"
 Due to bearing steel connection detail not provided, excludes all layout, fasteners for steel connection of columns or beams. MMP will install anchors provided by others but layout and bearing elevation will be the responsibility of others.

Due to conflicting information this change order is only inclusive of concrete and masonry changes shown on structural drawings through ASI #1 and Addendum #4 and at locations shown in the attached screenshots. Any work that should be assumed or shown that differs on architectural drawings are excluded and not included if not indicated on structural drawings or in attached screen shots.
 Excludes any temporary shoring, will be assessed on case by case basis work done via T&M or CO
 Excludes change in any work at North and South restroom towers as any changes will be assessed in existing or pending RFI's - RFI #35 Restroom tower review and RFI #2, #5, #8 not fully shown in ASI or Addendum
 Excludes all RFI's not represented in ASI #1 or addendum 2-4
 Excludes C3 Columns replacement at entry
 *Excludes spot restoration of all work per typical note will be done on a T&M basis
 Excludes self consolidating concrete
 Excludes temporary shoring of CIP stairs at deck replacement if other means for shoring are required other
 Excludes waterproofing or coatings on CIP Concrete
 Excludes grouting of wood or steel bearing pockets in existing construction
 Excludes slab soffit repair detail shown on SF-500

Change Order Total	\$	94,588
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Add alternate

Masonry Infill - North Elevation: For type I and H windows on the north elevation. Masonry infill if needed below windows similar to type G barrowed lights.

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL	REMARKS
1	Labor	168	Hrs	\$ 50	\$ 8,400.0	Shakeout, prep, install, fill cell
2	8" Regular Block W/Waste	615	Ea	\$ 2.89	\$ 1,777.1	
3	Misc Block Material	615	Ea	\$ 2.50	\$ 1,537.5	Dura-wall, mortar, rebar, epoxy
4	3000 PSI Grout W/Waste	6	CY	\$ 188	\$ 1,129.9	
5	Surcharges Per Load	2	Ea	\$ 121.26	\$ 242.5	Fuel, Environmental, Handling
6	Short Load Fee	2	Ea	\$ 374.50	\$ 749.0	Assume (2) additional pours
7	2" Line Pump	2	Each	\$ 425	\$ 850.0	Assume (2) additional pours
8	Small Tool & Equipment	1	LS	\$ 655	\$ 655.0	Small tool, hand tools, fasteners, mixer
Sub-Total				\$	15,341	
OH&P 10%				\$	1,534	

Estimate Total	\$ 16,875
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Notes:

TBD if needed in these locations dependent on demolition required

Add alternate

HK Pads Form and pour 4" house keeping pads in electrical room per SF 305/1 - no detail provided

#	DESCRIPTION	QTY	UNIT	RATE	TOTAL	REMARKS
1	Labor	48	Hrs	\$ 50	\$ 2,400.0	Shakeout, prep, install, fill cell
2	Concrete W/Waste	1	CY	\$ 192.60	\$ 192.6	3000 PSI #89 PRPM, HRWR or Bag Goods
Sub-Total				\$	2,593	
OH&P 10%				\$	259	
Estimate Total				\$	2,852	

Notes:

TBD if needed no detail shown or indicated - assume intergral with topping pour or bag mix secondary pour

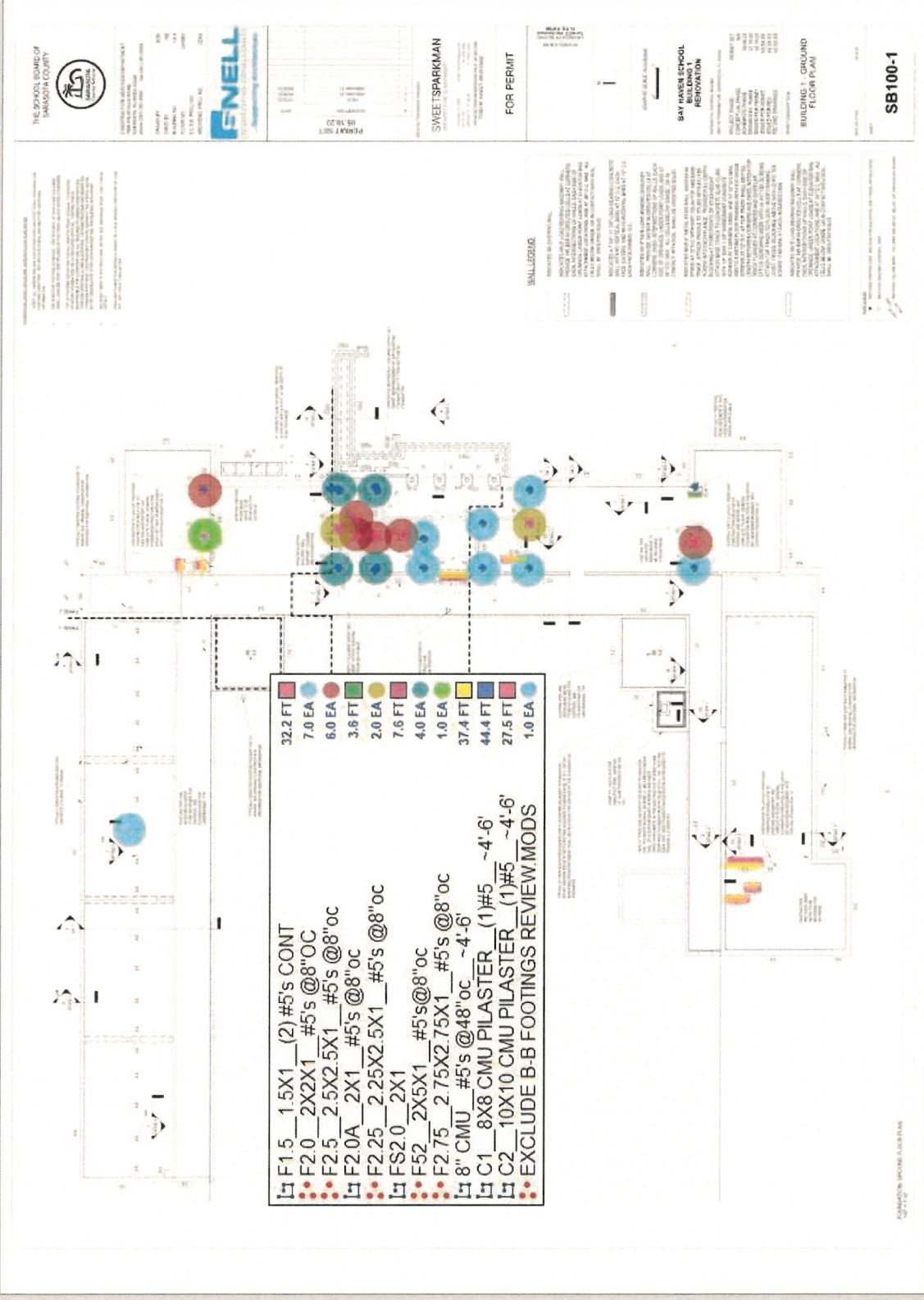
Authorized Signature / Date

Ben Peacock - MMP Contracting

ASI #1 Add ->#4 Changes	0 EA
FOUNDATIONS	0 EA
F1.5__1.5X1__(2) #5's CONT	32.22 FT
F2.0__2X2X1__#5's @8"OC	7 EA
F2.5__2.5X2.5X1__#5's @8"oc	6 EA
F2.0A__2X1__#5's @8"oc	3.55 FT
F2.25__2.25X2.5X1__#5's @8"oc	2 EA
FS2.0__2X1	7.57 FT
F52__2X5X1__#5's@8"oc	4 EA
F2.75__2.75X2.75X1__#5's @8"oc	1 EA
	0 EA
SOG	0 EA
DEDUCT - 6" SOG #4's BASE BID *at location of new CIP deck	222.42 SQ FT
	0 EA
CIP DECKS	0 EA
6" CIP DECK__#4's @8"oc	122.92 SQ FT
8" CIP DECK__#4's @10"oc T&B	222.09 SQ FT
	0 EA
MASONRY	0 EA
C1__8X8 CMU PILASTER__(1)#5__~4'-6'	44.38 FT
C2__10X10 CMU PILASTER__(1)#5__~4'-6'	27.46 FT
8" CMU__#5's @48"oc__~4'-6'	37.38 FT
8" CMU INFILL__NORTH COORIDOR PH 3__8'6" TALL	56.77 FT
8" CMU BEAM INFILL__3.17' (8.5'ELE->11.66')	35.44 FT
	0 EA
CIP BEAMS	0 EA
TB-1___.67X1.34__(2)#5's T&B @3@12"oc	55.01 FT
TB-2___.67X1.34__(2)#5's T&B @3@12"oc	13.68 FT
B6___.67X1.34__(2)#5's T&B #3@12"oc	34.34 FT
	0 EA
TOPPINGS	0 EA
3" MD TOPPNG__2.1 WWM	308.73 SQ FT
	0 EA
EXCLUDE B-B FOOTINGS REVIEW.MODS	1 EA
EX TRUSS SHORING	1 EA
EXCLUDED NORTH TOWER WORK SE401-1	1 EA
EXCLUDE SOUTH TOWER PENDING RFI	1 EA

Scale: 1/8" = 1'-0"

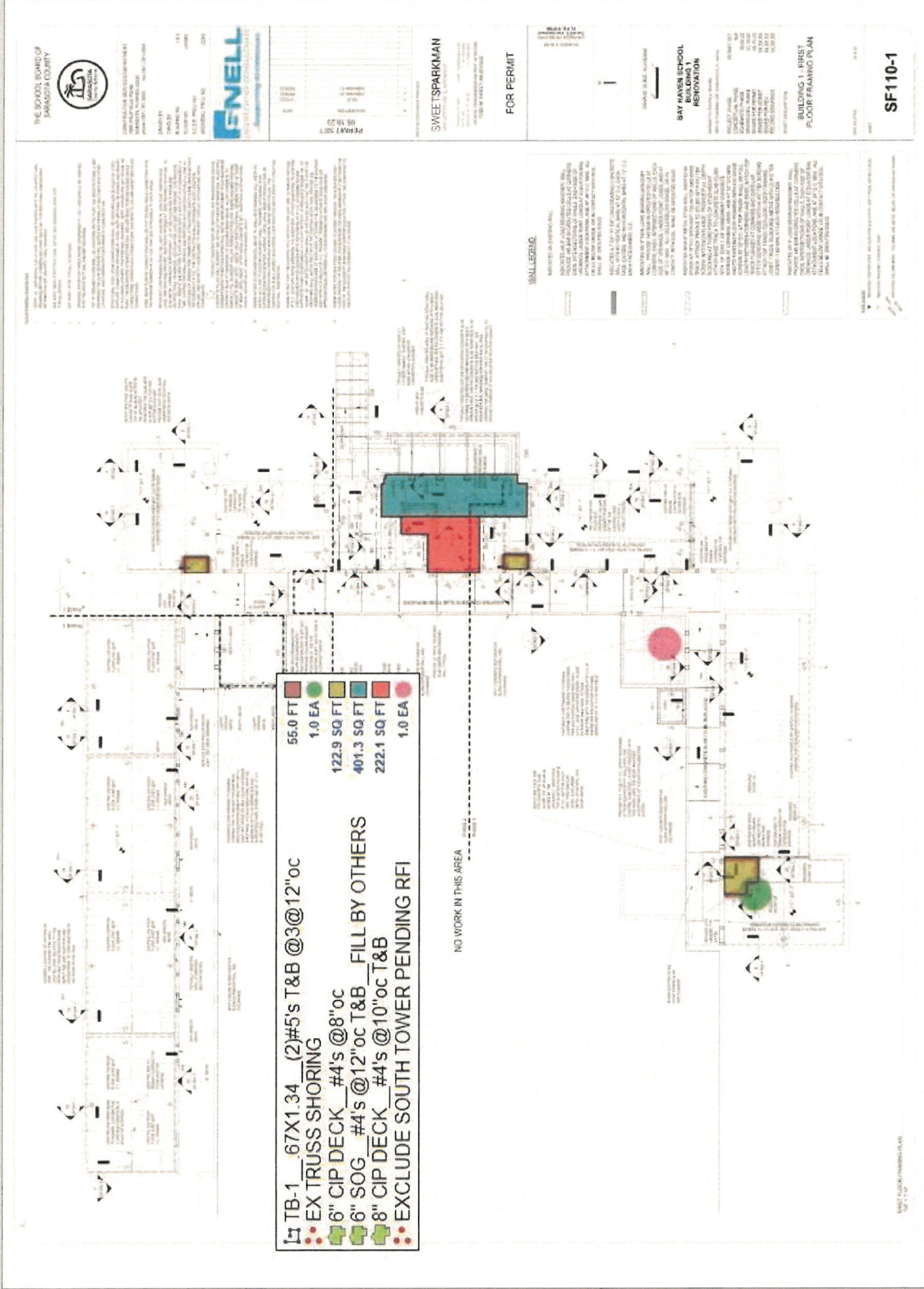
42.00 x 30.00



Measurement Type : Imperial

Scale: 1/8" = 1'-0"

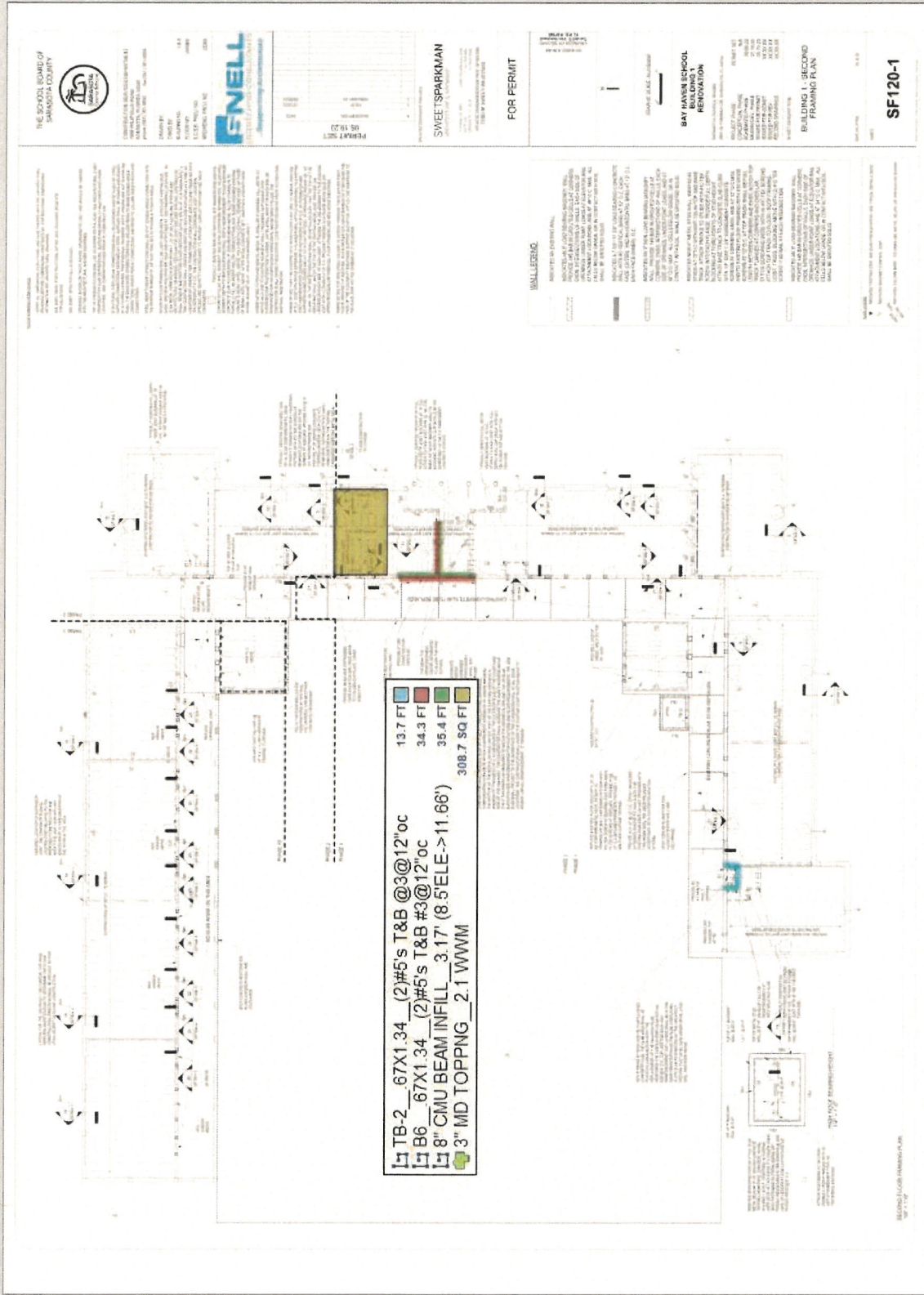
42.00 x 30.00



Measurement Type : Imperial

Scale: 1/8" = 1'-0"

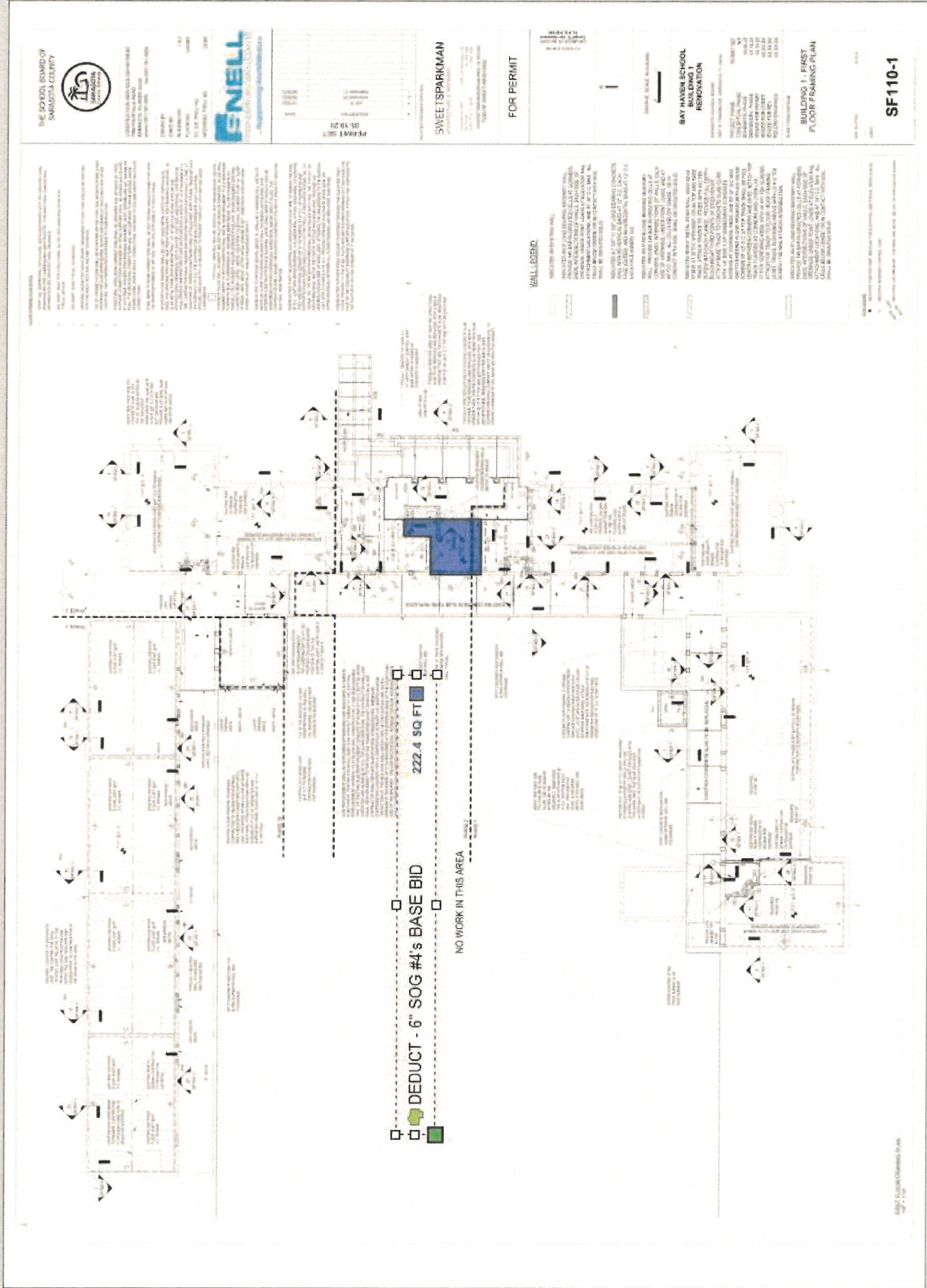
42.00 x 30.00



Measurement Type : Imperial

Scale: 1/8" = 1'-0"

42.00 x 30.00



THE SCHOOL BOARD OF
SMITH COUNTY



CONTRACT NO. 2015-0013 (SMP# 2015-0013)
PROJECT NO. 2015-0013
SHEET NO. 10 OF 10
DATE: 05.19.15



NO.	DESCRIPTION	DATE
1	ISSUED FOR BIDDING	05.19.15
2	FOR PERMIT	05.19.15

SWEETSPARKMAN

FOR PERMIT

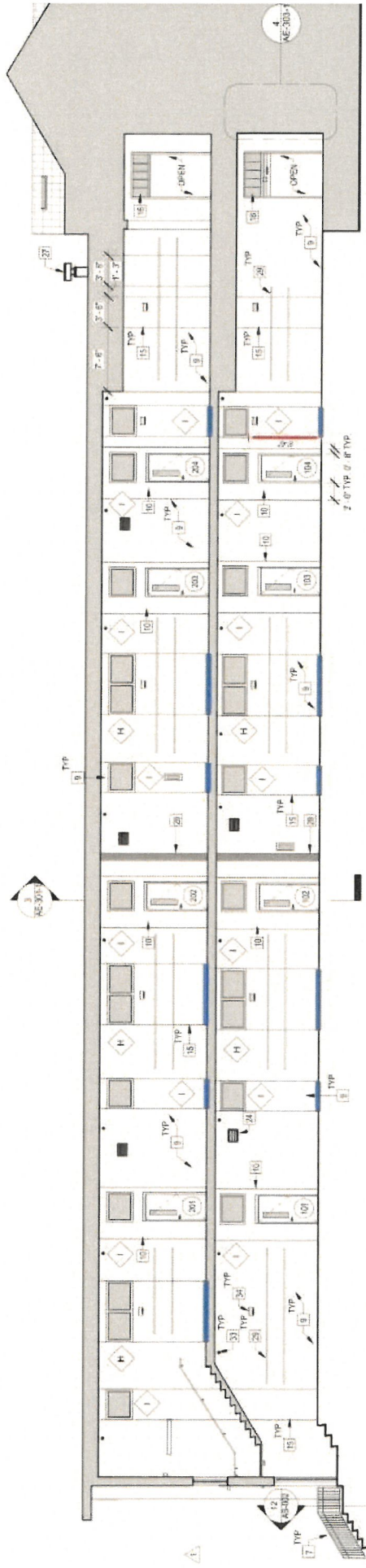
DATE: 05.19.15
BY: [Signature]

BAY HAVEN SCHOOL
RENOVATION

BUILDING 1 - FIRST
FLOOR FRAMING PLAN

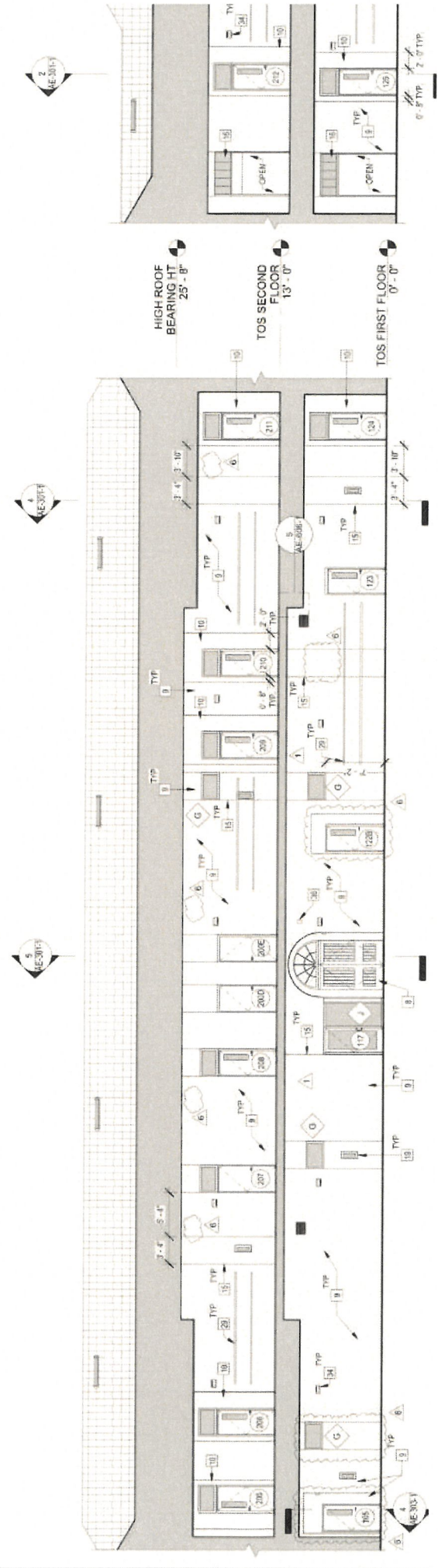
SF110-1

Measurement: Tuna - Imperial



56.8 FT

1 1/8" CMU INFILL_ NORTH COORIDDOOR PH 3_ 86" TALL

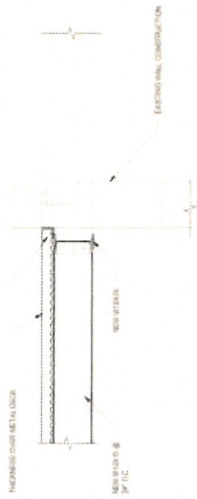


HIGH ROOF BEARING HT 25'-8"

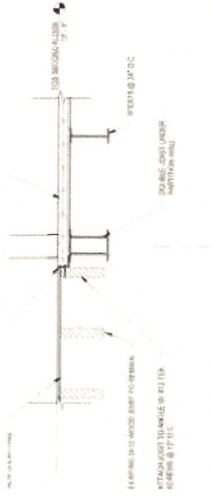
TOS SECOND FLOOR 13'-0"

TOS FIRST FLOOR 0'-0"

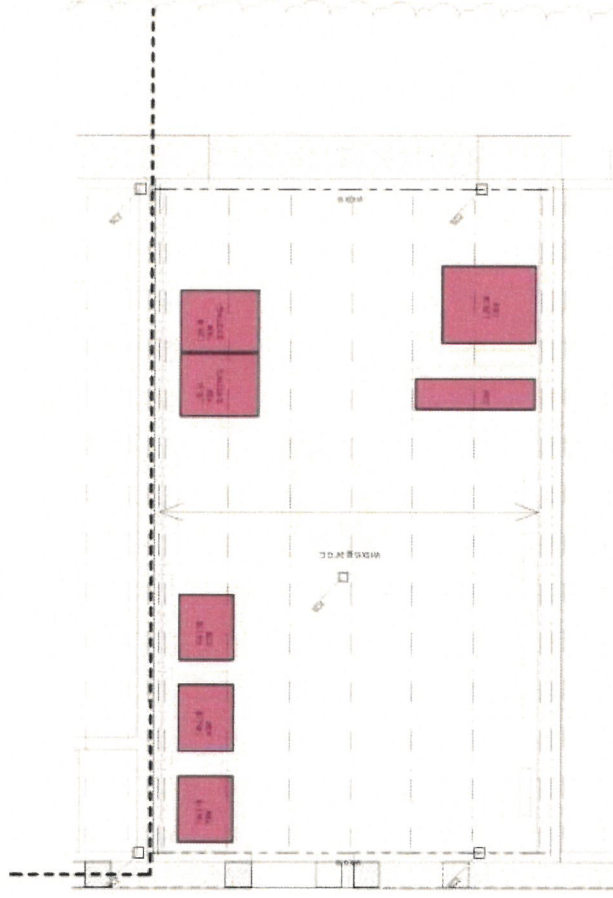
DETAIL REMOVED.



SECTION 2/ SF305-1 3/4" = 1'-0"



SECTION 3/ SF305-1 3/4" = 1'-0"



SECTION 4/ SF305-1 1/2" = 1'-0"

 **4" HK PAD - No Detail** **32.7 SQ FT**



Dolphin Innovations, LLC
252 Field End Street • Sarasota, FL 34240
Tel: 941-379-9995 • Fax: 941-379-0505

CHANGE REQUEST # 103

To: McIntyre Elwell & Strammer General Contractors
Attention: Kevin Hyson
Address: 1645 Barber Road
Sarasota, FL 34240

Date: 12/12/2023
Office: 941- 377-6800
Fax: 941-

JOB NAME	JOB #	ADDRESS
Bay Haven Bldg. 1	JOH596	2901 W. Tamiami Circle, Sarasota

Floor joist replacement

- Provide and install new metal floor joist in lobby 117,118 & 119 and office 121.
- TradeReady steel joist (9-1/4" x 14 ga) @ 16" O/C and rim track (9-1/4" x 16 ga)
- engineering

Labor \$ 21,226
Material \$ 14,874

Total \$ 36,100



Dolphin Innovations, LLC
 252 Field End Street • Sarasota, FL 34240
 Tel: 941-379-9995 • Fax: 941-379-0505

Total joist repair value: \$26,970.00

Change Request 106

GENERAL CONTRACTOR	JOB #	PROJECT NAME AND LOCATION
McIntyre, Elwell, Strammer	Joh	Bay Haven
ATTN:	596	2901 Tamiami Circle

Invoice Date: December 12, 2023

DATE AND DESCRIPTION OF WORK PERFORMED:

Joist repair phase 2: 12/5/23-12/7/23
 Remove and replace ledgers and cross bracing as needed or as indicated by ME&S.
 Sister 2x12 to one or both sides of joist follow nail pattern and conditions set forth by Snell SK1, SK2, and SK6.
 12/05/23 Clinic 122 and Resource 124
 12/06/23 Resource 126 & 127
 12/07/23 Resource 126 & 127 New 2x12 ladder framing for missing joist.

MATERIAL			
	DESCRIPTION	PRICE	AMOUNT

NAME	DATE	HOURS	RATE	AMOUNT	MATERIAL COST	
Framers Ivan & Edgar	12/05/23	16.0	\$60.00	\$960.00	LABOR COST	\$2,640.00
Framers Ivan & Edgar	12/06/23	16.0	\$60.00	\$960.00		
Framers Ivan & Edgar & Sal	12/07/23	12.0	\$60.00	\$720.00		
				LABOR COST	\$2,640.00	
					TOTAL COST	\$2,640

COMMENTS:



Dolphin Innovations, LLC
 252 Field End Street • Sarasota, FL 34240
 Tel: 941-379-9995 • Fax: 941-379-0505

Change Request 104

GENERAL CONTRACTOR	JOB #	PROJECT NAME AND LOCATION
McIntyre, Elwell, Strammer	Joh	Bay Haven
ATTN:	596	2901 Tamiami Circle

Invoice Date: December 11, 2023

DATE AND DESCRIPTION OF WORK PERFORMED:

Joist repair Phase 1 area- replace ledgers and cross beacing where indicated by paint. Sister 2x12 to joist where indicated by paint.
 Joist repair Phase 2 area- remove & replace ledgers and cross beacing where indicated by ME&S. Sister 2x12 to one or both sides of joist following nail pattern and conditions set forth by snell SK1 and SK2.

MATERIAL			
	DESCRIPTION	PRICE	AMOUNT

NAME	DATE	HOURS	RATE	AMOUNT	
Framer Ivan	11/20/23	8.0	\$60.00	\$480.00	MATERIAL COST
Framers Ivan & Edgar	11/21/23	16.0	\$60.00	\$960.00	
Framers Ivan & Edgar	11/22/23	10.0	\$60.00	\$600.00	TOTAL COST \$3,870
Framers Ivan & Edgar	12/01/23	16.0	\$60.00	\$960.00	
Framers Ivan & Edgar	12/04/23	14.5	\$60.00	\$870.00	
LABOR COST				\$3,870.00	

COMMENTS:



Dolphin Innovations, LLC
 252 Field End Street • Sarasota, FL 34240
 Tel: 941-379-9995 • Fax: 941-379-0505

Change Request 109

GENERAL CONTRACTOR	JOB #	PROJECT NAME AND LOCATION
McIntyre, Elwell, Strammer	Joh	Bay Haven
ATTN:	596	2901 Tamiami Circle

Invoice Date: January 9, 2024

DATE AND DESCRIPTION OF WORK PERFORMED:

Joist repair classroom 124. Resource rooms 128 and 129.
 Sister 2x12 to one or both sides of joist following nail pattern and conditions set forth by Snell. Header off 3 joist for pilasters 124.
 Joist repair Resource room 128 and 129. Sister 2x12 to one or both sides of joist following nail pattern and conditions set forth by Snell.
 Remove all cross bracing and replace with 2x12.
 Joist repair Resource room 129. Cut back joist and add ledger board with 3/4" titans to attach buckets so joist flush out with concrete pad.
 Joist repair rooms 125, 128, & 129. 12/19/23-12/22/23
 Joist repair 12/26/23

MATERIAL			
	DESCRIPTION	PRICE	AMOUNT

NAME	DATE	HOURS	RATE	AMOUNT		
Framers Ivan & Edgar	12/12/23	16.0	\$60.00	\$960.00	TOTAL COST	MATERIAL COST LABOR COST
Framers Ivan & Edgar	12/13/23	16.0	\$60.00	\$960.00		
Framers Ivan, Edgar, & Cam	12/14/23	21.0	\$60.00	\$1,260.00		
2 laborers	12/19/23	16.0	\$60.00	\$960.00		
2 laborers	12/20/23	16.0	\$60.00	\$960.00		
4 laborers	12/21/23	32.0	\$60.00	\$1,920.00		
4 laborers	12/22/23	32.0	\$60.00	\$1,920.00		
3 laborers	12/26/23	15.0	\$60.00	\$900.00		
LABOR COST				\$9,840.00		

COMMENTS:



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

109

Bill To: MEAS

Job Name: Bay Haven

Job Location: 2901 Tamiami Circle

Date: 12/12/23

CHANGE ORDER

Quantity	Material	Price	Total

Description Of Work				
<p>Joist Repair</p> <ul style="list-style-type: none"> Sister 2x12 to one or both sides of joist following nail Pattern and conditions set forth by Shell Header off 3 joist for pilasters 124 <p>Class Rm 124 Resource 128 and 129</p>				
Cost Code	Labor	Hours	Rate	Total
1080	Framer Iron	8		
1080	Framer Edger	8		

Change Order #:

Approved By: [Signature]
G.C. Project Mngr.

Notes:

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: MEJS

Job Name: Bay Haven

Job Location: 2901 Tamiami Circle

Date: 12/13/23

CHANGE ORDER

Quantity	Material	Price	Total
1	3/4" Masonry Bit		
1	3/4" Wood drill bit		
1	Reciprocating Saw blade		

Description	Of Work
<p>Joist Repair</p> <ul style="list-style-type: none"> • Cut Back Joist and add ledger Board with 3/4" Titans to attach Buckets so Joist flush out with concrete Pad <p>Resource RM 129</p>	

Cost Code	Labor	Hours	Rate	Total
1080	Framer Ivan	8		
1080	Framer Edgar	8		

Change Order #:

Approved By: [Signature]
G.C. Project Mngr.

Notes:

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: MEJS

Job Name: Bay Haven

Job Location: 2901 Tamiami Circle

Date: 12/14/23

CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
<p><u>Joist Repair</u></p> <ul style="list-style-type: none"> • Sister 2x12 one on both sides following nail Pattern and conditions set forth by Snell • Remove all cross bracing and replace with 2x12 <p><u>Resource 129 and 128</u></p>	

Cost Code	Labor	Hours	Rate	Total
<u>1080</u>	<u>Framer Ivar</u>	<u>8</u>		
<u>1080</u>	<u>Framer Edgar</u>	<u>8</u>		
<u>1080</u>	<u>Framer Cannon</u>	<u>5</u>		

Change Order #:

Approved By: [Signature]
G.C. Project Mngr.

Notes:

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: MES

Job Name: BAY HAVEN

Job Location: _____

Date: 12/20/23

CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
Joist Repair	128, 129, 125

Cost Code	Labor	Hours	Rate	Total
12-19	2 GUYS	16		
12-20	2 GUYS	16		
12-21	4 GUYS	32		
12-22	4 GUYS	32		

Change Order #: _____

Approved By: [Signature]
G.C. Project Mngr.

Notes: _____

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: _____

Job Name: _____

Job Location: _____

Date: _____

MES
 BAY HAVEN
 12-26-23

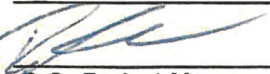
CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
Joist Repair	

Cost Code	Labor	Hours	Rate	Total
12-26	3 Guys	15		

Change Order #:

Approved By: 
 Tyler Schwle G.C. Project Mngr.
 Asst Super

Notes:

See Kevin Hyson P.M.
 For Billing

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC
 252 Field End Street • Sarasota, FL 34240
 Tel: 941-379-9995 • Fax: 941-379-0505

Change Request 111

GENERAL CONTRACTOR	JOB #	PROJECT NAME AND LOCATION
McIntyre Elwell & Strammer	Joh	Bay Haven
ATTN: Kevin Hyson	597	2901 Tamiami Circle

Invoice Date: February 8, 2024

DATE AND DESCRIPTION OF WORK PERFORMED:

Joist repair (106) 02/06/24-02/08/24
 Bean repair (106, 107) 02/08/24
 Joist repair (107, 205) 02/02/24
 Joist repair (206) 01/29/24
 Joist repair (212, 206) 01/26/24
 Joist repair (212) 01/24/24
 Joise repair (212, 214) 01/23/24
 Joise repair 01/12/24 & 01/15/24

MATERIAL

DESCRIPTION	PRICE	AMOUNT

NAME	DATE	HOURS	RATE	AMOUNT	MATERIAL COST	
3 laborers	02/08/24	15.0	\$60.00	\$900.00	LABOR COST	
4 laborers	02/07/24	20.0	\$60.00	\$1,200.00		
3 laborers	02/06/24	24.0	\$60.00	\$1,440.00	TOTAL COST \$10,620	
3 laborers	02/02/24	6.0	\$60.00	\$360.00		
2 laborers	02/01/24	4.0	\$60.00	\$240.00		
2 laborers	01/29/24	8.0	\$60.00	\$480.00		
3 laborers	01/26/24	18.0	\$60.00	\$1,080.00		
3 laborers	01/25/24	18.0	\$60.00	\$1,080.00		
3 laborers	01/24/24	18.0	\$60.00	\$1,080.00		
3 laborers	01/23/24	24.0	\$60.00	\$1,440.00		
3 laborers	01/15/24	6.0	\$60.00	\$360.00		
2 laborers	01/12/24	16.0	60.00	\$960.00		
LABOR COST				\$10,620.00		

COMMENTS:



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

CHANGE REQUEST

Bill To: MES
 Job Name: BAY HAVEN
 Job Location: _____
 Date: 02/09/24

CHANGE ORDER

Quantity	Material	Price	Total
	<i>NO MATERIAL</i>		

Description	Of Work
<i>Joist Repair (106)</i>	
<i>Beam Repair (106, 107)</i>	

Cost Code	Labor	Hours	Rate	Total
<i>02/07</i>	<i>4 GUYS (5 hours each)</i>	<i>20</i>	<i>60</i>	
<i>02/08</i>	<i>3 GUYS (5 hours each)</i>	<i>15</i>		

Change Order #: _____

Approved By: *[Signature]*
G.C. Project Mngr.

Notes: _____

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: MES

Job Name: BAY HAVEN

Job Location: _____

Date: 02/06/24

CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
Joist Repair (106)	

Cost Code	Labor	Hours	Rate	Total
02/06	3 GUYS	24		

Change Order #:

Approved By: [Signature]
G.C. Project Mngr.

Notes: [Signature]

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: MES

Job Name: BAY HAVEN

Job Location: _____

Date: 02/02/24

CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
<p><u>Joist Repair (107, 205)</u></p>	

Cost Code	Labor	Hours	Rate	Total
<u>02/01</u>	<u>2 Guys</u>	<u>4</u>		
<u>02/02</u>	<u>3 Guys</u>	<u>6</u>		

Change Order #: _____

Approved By: [Signature]
G.C. Project Mngr.

Notes: _____

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: _____

Job Name: _____

Job Location: _____

Date: _____

MES
BAY HAVEN
01/29/24

CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
Joist Repair (206)	

Cost Code	Labor	Hours	Rate	Total
01/29	2 GUYS	8		

Change Order #: _____

Approved By: _____
G.C. Project Mngr.

Notes: _____

Cost Summary	
Labor	<p>Work Confirmed: Tyler Schulte</p> <p>See Kevin Hyson For Billing</p>
Payroll Taxes	
Subtotal	
Overhead/Profit Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: _____

Job Name: _____

Job Location: _____

Date: _____

MES
 BAY HAVEN
 01/26/24

CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
Joist Repair (Rooms 212, 206)	

Cost Code	Labor	Hours	Rate	Total
01/25	3 GWS	18		
01/26	3 GWS	18		

Change Order #: _____

Approved By: _____
 G.C. Project Mngr.

Notes: _____

Cost Summary	
Labor	<p>Work Confirmed by Tyler Schulte</p>
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	<p>See Kevin Hyson P.M. for Billing</p>
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: _____

Job Name: _____

Job Location: _____

Date: _____

MES
BAY HAVEN
01/24/24

CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
Joist Repair (212)	

Cost Code	Labor	Hours	Rate	Total
301/24	3 GUYS	18		

Change Order #: _____

Approved By: _____
G.C. Project Mngr.

Notes: _____

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

Work Confirmed by
Tyler Schuler

CHANGE ORDER: See Kevin Hyson P.M.
For billing



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: _____

Job Name: _____

Job Location: _____

Date: _____

MES
 BAY HAVEN
 01/23/24

CHANGE ORDER

Quantity	Material	Price	Total

Description Of Work				
Joist Repair (214, 212)				
Cost Code	Labor	Hours	Rate	Total
01/23	36045	24		

Change Order #:

Approved By: [Signature]
 G.C. Project Mngr.

Notes:

Cost Summary	
Labor	
Payroll Taxes	
Subtotal	
Overhead/Profit	
Total	
Material	
Overhead/Profit	
Total	
GRAND TOTAL	

CHANGE ORDER: _____



Dolphin Innovations, LLC

252 Field End Street • Sarasota, Florida 34240

Phone: (941) 379-9995 / Fax: (941) 379-0505

Bill To: _____

Job Name: _____

Job Location: _____

Date: _____

MES
BAY HAVEN
01/15/24

CHANGE ORDER

Quantity	Material	Price	Total

Description	Of Work
Joist Repair	

Cost Code	Labor	Hours	Rate	Total
01/12	2 GUYS	16		
01/15	3 GUYS	0		

Change Order #: _____

Approved By: _____
G.C. Project Mngr.

Notes: _____
See Kevin Tyson P.M. for Billing

Cost Summary
Labor
Payroll Taxes
Subtotal
Overhead/Profit
Total
Material
Overhead/Profit
Total
GRAND TOTAL

CHANGE ORDER: _____



🔥 Pinellas
13075 US Hwy 19 N
Clearwater, Florida 33764
Phone: (727) 581-9339
Fax: (727) 581-8332

🔥 Sarasota
1595 Barber Road
Sarasota, Florida 34240
Phone: (941) 377-2100
Fax: (941) 377-2001

November 29, 2023

Attn: Estimating Department

RE: Bay Haven
Sarasota, FL

Fire Protection Proposal

Piper Fire Protection, Inc. hereby submits an estimate for necessary labor and material to furnish and install:

TYPE OF SYSTEM: A wet fire sprinkler system, protecting the above referenced project.

LAYOUT OF SYSTEM: Layout of system to be according to plans and specifications provided by Hatcher Engineering, where allowed by NFPA standards and local codes.

PIPE & FITTINGS: Black steel pipe throughout.

SPRINKLER HEADS: Sprinkler heads in finished areas with ceilings to be white plated, semi-recessed type, with white ceiling plates. Sprinkler heads in areas with no ceilings to be brass, upright type, installed on exposed pipe. Special sprinklers are not included.

HEIGHT OF STORAGE: System to be designed to protect a light hazard type of occupancy.

CORING & SLEEVES: All Fire Sprinkler coring and setting of sleeves to be done by Piper Fire.

FIRE HOSE STATIONS & CABINETS: Hose valve and cabinets not included.

FIRE PUMP: Pump not included

ALARM MONITORING: Piper Fire Protection to furnish flow switches and tamper switches, to be wired by others.

UNDERGROUND SUPPLY PIPE: All underground valves to be furnished by others.

FIRE DEPARTMENT CONNECTION: By others

CITY WATER CONNECTION: It is mutually agreed and understood that Piper Fire is not to be held responsible for the adequacy or the quality of the water supply. All underground fire line piping installed by others is to be properly valved, tested, flushed, and certified by a state certified fire protection contractor.

Per Florida State Statute 633.539, *Requirements for installation, inspection, and maintenance of fire protection systems:*

(3) For contracts written after June 30, 2005, the contractor who installs the underground piping from the point of service is responsible for completing the installation to the aboveground connection flange, which by definition in this chapter is no more than 1 foot above the finished floor, before completing the Contractor's Material and Test Certificate for Underground Piping document. Aboveground contractors may not complete the Contractor's Material and Test Certificate for Underground Piping document for underground piping or portions thereof which have been installed by others.

Design • Install • Inspect • Service

Lic. #: EF - 0001219 • Lic. #: 57668600012001 • Lic. #: 392845000622001 • Lic. #: 71286800011990 • Lic. #: 45152300011999
1-800-327-7604 • WWW.PIPERFIRE.COM



Pinellas

13075 US Hwy 19 N
Clearwater, Florida 33764
Phone: (727) 581-9339
Fax: (727) 581-8332

Sarasota

1595 Barber Road
Sarasota, Florida 34240
Phone: (941) 377-2100
Fax: (941) 377-2001

WARRANTY & GUARANTEE: Piper Fire Protection will furnish all manufacturer's warranties and instructions, as-built drawings, and certificate of final inspection upon completion of work. Piper Fire Protection will provide a twelve-month guarantee covering defective equipment, materials, and workmanship. The guarantee is to start on the date equipment is placed in service.

TAXES & PERMITS: This proposal includes applicable sales taxes as well as the cost of a fire sprinkler permit.

ADHERENCE TO CODES: All work is to be done in strict accordance with applicable NFPA standards and local codes.

EXCLUSIONS: Unless specifically noted, the following are not included:

- Painting, priming, masking or patching.
- Electrical wiring/monitoring service.
- Sprinklers above the ceiling.
- Protection over and above that required by code unless specified in bid documents.
- Fire Department Knox Box
- Yard FDC or fire hydrants.
- City water connection.
- 3D or BIM Coordination – Files can be provided for conversion.
- Fire extinguishers.
- Fire pump building, concrete pad, concrete flooring.
- Electrical transfer switch.
- Water quality.
- Backflow preventer.
- Pump foundation.
- Canopy sprinkler protection.
- Additional sprinkler heads in hot water heater area under HVAC unit in mechanical space.
- Protection of any areas not shown to be sprinkled on FP drawings.
- Fire sprinklers for outside coolers or freezers.
- In-rack sprinklers.
- Insulation of pipe/freeze protection.
- Gas Suppression systems, devices or piping.
- Asbestos removal.
- Expansion joint, seismic, or sway bracing.
- Installing hangers ahead of pipe for fireproofing or patching fireproofing.
- Sprinklers on porches or breezeways.
- Sprinkler shut-down fees.
- Microbiologically Influenced Corrosion (MIC) testing or treatment.
- Light, water, electrical service and toilet facilities during construction.
- Water meter, water meter connection fees or impact fees.
- Insurance requirements above local code or specifications.
- Performance bond (available upon request).
- Modification/Fire Pump
- Temporary Fire Pump
- Temporary Standpipe in a location other than a permanent location
- Designated Fire Protection Manager for Job Site,
- Provision for Temporary Protection of the Construction Site,
- Provision for a sprinkler head at the top of the Temporary Construction Trash Chute,
- Signage Requirements per NFPA 241

PRICE – Less Bathroom scope as shown on FX-001\$206,875.00
(Two Hundred and Six Thousand, Eight Hundred and Seventy-Five Dollars)

PRICE – ASI 02\$45,475.00
(Forty-Five Thousand, Four Hundred and Seventy-Five Dollars)

Design • Install • Inspect • Service

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1-800-327-7604 • WWW.PIPERFIRE.COM



Pinellas

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Phone: (727) 581-9339
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Sarasota

1595 Barber Road
Sarasota, Florida 34240
Phone: (941) 377-2100
Fax: (941) 377-2001

TERMS: Monthly progress payments are to be in accordance with Contract Terms and applicable Schedule of Values.

NOTE:

- This quotation is based upon drawings prepared by **Hatcher Engineering** dated **11/2/23**. Piper Fire Protection reserves the right to require final contract documents and all necessary CAD disks needed to draw the fire protection system. No costs for these documents or disks have been included in this quotation. Any such costs will be incurred by the General Contractor.
- The scope of work provided is based on **NFPA 13** protection.
- All provisions of the AIA Document A401-1997 are hereby incorporated by reference to this agreement.
- Buildings constructed prior to 1985 may require asbestos survey. Costs for this are not included in our proposal.
- Owner Duties: As required by 4A.60.006 Florida Fire Prevention Code, NFPA 25 4-1.2 and NFPA 72 7-1.2, it is the Owner's responsibility to properly maintain the Fire Sprinkler and Fire Alarm System(s). To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the Subcontractor, his agents and employees, from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from all losses caused or contributed to by the Owner's failure to properly Test, Inspect, and Maintain all fire protection system(s) in accordance with NFPA 25 and NFPA 72.

This quotation is valid for fifteen (15) days from the time the quote is accepted. After the (15) day period, materials purchased for the project are subject to price adjustments that reflect increases in such materials' current cost. Piper Fire Protection has included a material escalation of 10% in our bid. Such material price adjustments above 10% will increase the contract sum and be processed through a change order. This proposal may be withdrawn by Piper Fire Protection if not accepted within fifteen (15) days, or if a contract agreeable to both parties cannot be negotiated.

Best regards,

Ryan Williams
Sarasota Construction Manager
Piper Fire Protection
ryanw@piperfire.com
Sarasota Branch Office
P: 941-377-2100
F: 941-377-2001

Design • Install • Inspect • Service



OFFERING MASONRY AND SPRAY FOAM INSULATIONS

DATE: 1-22-2024

RE: Bay Haven School Bldg 1 Reno - Sarasota, FL

TO: McIntyre, Elwell & Strammer (ME&S)

ATTN: Kevin Hyson

REVISED PROPOSAL

Tailored Foam is "Florida's *Original* Foam Insulation Contractor" - Since 1986

TAILORED FOAM OF FLORIDA, LLC. (TFOF) proposes to furnish and install the following insulations at the above-mentioned project.

A. SCOPE OF WORK:

1. Spray Foam Insulation is installed at a nominal (+/- 1/2") as required to meet the specified thermal requirements. If SPF is applied in a metal stud cavity, each stud must be attached to the substrate every 2' vertically (with 2lb closed cell SPF), and every 5' vertically (with .5lb open cell SPF). A temporary horizontal brace must be placed every 5' vertically to the face of the metal stud, to keep the studs plumb and square. The temporary bracing & fasteners are not included in TFOF's scope. No prescriptive barriers (ignition or thermal) are included unless noted below.
2. Insulation shall be applied after all clips, supports, hangers, sleeves and other attachments to the substrate have been installed prior to any ducts, piping, conduits or other suspended equipment as to not incur additional charges.
3. GC is to ensure that sprinkler heads are installed with proper clearance based on the thickness of the spray foam insulation to be applied. The interior surface of the spray foam insulation will become the surface for sprinkler head placement and code requirements to be measured from.

B. JOBSITE REQUIREMENTS:

A dumpster must be provided by others for our use. TFOF will not be held liable for damage to equipment, stock or building finishes due to roof penetrations that are not properly sealed.

C. PAYMENT:

Payment in full is due within thirty (30) days from the invoice date.

D. CONTRACTS AND COMMENCEMENT OF WORK:

The items listed in this proposal will become a part of any future agreement. This proposal guarantees the quoted price for fourteen (14) days from the above date. TFOF requires a minimum of fourteen (14) days lead time prior to its commencement of work. Any insurance requirements in excess of "additional insured" are subject to an extra fee. Cost of bond or permit is not included unless otherwise noted.

E. Terms and Conditions:

1. The General Contractor is to provide clear access to the work area, and accessibility for our trucks.
2. Unless equipped with proper respiratory protection, no one may enter the work area during and immediately after spraying SPF.
3. Foam repairs due to damage by other trades will be fixed at an additional cost to contractor.
4. Mechanical engineer must properly size equipment when using SPF.
5. Pricing based on working 7:00am - 5:00pm, Mon - Fri. \$500.00 additional per day otherwise.
6. During these unprecedented times in the construction industry, raw material pricing and product availability are unstable due to the increased global demand, logistic issues due to COVID-19 and material shortages. Many other building trades are experiencing similar dilemmas with a variety of products. We feel confident that we have secured the amount of chemical needed to fulfill our current contractual obligations. Tailored Foam of Florida, Inc. generally schedules projects no sooner than two weeks out from contract signing date. For the foreseeable future, this period may be extended to one month or greater and substitute materials may be required.
7. If, during the performance of this contract, the price of material significantly increases prior to commencement of work, through no fault of Tailored Foam of Florida, LLC., the price of material shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 3% experienced by Tailored Foam of Florida, LLC, from the date of the original proposal.



3900 St. Johns Pkwy
Sanford, FL 32771



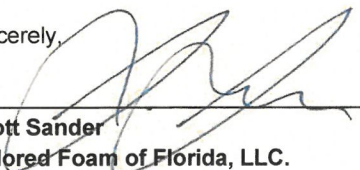
Phone: (407) 332-0333
Fax: (407) 830-9174

OFFERING MASONRY AND SPRAY FOAM INSULATIONS

F. PRICING: Sarasota Bay Haven School Bldg 1 Reno

Base Bid			
Area Insulated	Type of Insulation	Nominal (+/-1/2") Thickness	Price
Roof Deck per AE-118-1 insulation Diagram	Open Cell	R-38 10.25"	\$101,778.00
Gables	Open Cell	R-38 10.25"	Included
Ground level Non-AC with AC Above per AE-112-1 insulation diagram	Open Cell	R-38 10.25"	Included
Ground level per AE-112-1 insulation diagram for STC rating 50***	Open Cell	R-20 5.5"	Included
Attic Floor above Corridor and Stair per AE-113-1 Insulation diagram	Open Cell	R-38 10.25"	Included
Ground Level AC with Crawlspace below per AE-111-1 insulation diagram	Closed Cell	R-30 4"	\$73,377.00
Thermal Barrier at Attic space			\$13,677.00
Thermal Barrier at Crawlspace			\$9,027.00
Mobilizations – FIVE (5)			Included
Base Bid Total			\$197,859.00
	N Restroom Tower Early Release		\$6,177
	Total Insulation Cost		\$204,036

Total Insulation Cost \$204,036
Insulation GMP Value \$172,775.81
VE Contingency Difference for Insulation Changes \$31,260.19

Sincerely,


 Scott Sander
 Tailored Foam of Florida, LLC.

Accepted:

 McIntyre, Elwell & Strammer (ME&S)



**SARASOTA COUNTY SCHOOL BOARD
Construction Services
Change Order #023**

PROJECT: **Bay Haven School of Basics Plus
Building 1**
2901 West Tamiami Trail
Sarasota, FL 34234

CHANGE ORDER NUMBER: 023

CHANGE ORDER DATE: 3/8/2024

TO: (Contractor):
McIntyre Elwell & Strammer GC, Inc.
1645 Barber Road
Sarasota, FL 34240

MES-23-015

CONTRACT / PO NUMBER 22302133

CONTRACT FOR: DMP

CONTRACT DATE: 12/13/2022

You are directed to make the following changes in this Contract:	
DPR #019 Dakota Premium Hardwoods - John Measels Cabinets	\$ (17,133.48)
Sales Tax Savings	\$ (1,078.01)
Total of Summary	\$ (18,211.49)

The original Guaranteed Maximum Price was	\$ 1,025,008.66
The net change by previously authorized Change Orders	\$ 13,444,503.32
The Guaranteed Maximum Price prior to the Change Order was	\$ 14,469,511.98
The Guaranteed Maximum Price will be decreased by this Change Order	\$ (18,211.49)
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,451,300.49

The Contract time will be **unchanged by Zero (0) days**.
The new date of Substantial Completion will be **8/15/2025**.

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 Order 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

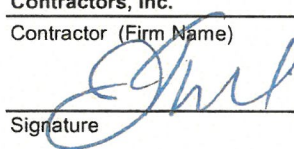
Sweet Sparkman Architect
Architect (Firm Name)

Jenna Albers
Signature
Digitally signed by Jenna Albers
DN: C=US,
E=jalbers@sweetsparkman.com,
CN=Jenna Albers
Date: 2024.03.11 11:19:42-04'00'

Jenna Albers
Printed Name & Title

Date: **03.11.24**

McIntyre Elwell & Strammer General Contractors, Inc.
Contractor (Firm Name)


Signature

Josh Tomlinson, VP
Printed Name & Title

Date: **3/8/2024**

Sarasota County School Board
Owner
Brian T. Mabee
Signature
Digitally signed by Brian T. Mabee
Date: 2024.03.18 10:37:05 -04'00'

Brian Mabee
Project Manager (Printed Name)

Jane Dreger
Signature
Digitally signed by Jane Dreger
Date: 2024.03.20 09:06:39 -04'00'

Jane Dreger
Director (Printed Name)

DIRECT PURCHASE ORDER

REQUEST FORM #019

Project Manager: Brian Mabee

DATE: 3/5/2024

Project Name: BAY HAVEN SCHOOL

PROJECT # 22302133

Subcontractor:	John Measel Cabinets
	1257 Porter Road
	Sarasota, FL 34240
Federal ID #	83-1545640
Contact:	Kristy Nichols
PH:	813-887-3362
Fax:	
Email:	<u>office@johnmeaselcabinets.com</u>

VENDOR	Dakota Premium Hardwoods
	9450 Piper Road
	Punta Gorda, FL 33982
Federal ID #	26-1487843
Contact:	Rob Lawrence
PH:	239-837-9663
Fax:	
Email:	<u>r.lawrence@dakotahardwoods.com</u>

SHIP TO:	Bay Haven School of Basics Plus
	2901 West Tamiami Circle
	Sarasota, FL 34234

TERMS & CONDITIONS
ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAME SUBCONTRACOR (*). THE ONLY EXCEPTION IS PAYMENT FROM (OWNER) UPON APPROVED INVOICE FROM THE ABOVE NAME SUBCONTRACTOR (*).

*** SPECIAL INSTRUCTIONS:** All responsibility and contact relative to this P.O. shall be with *(Subcontractor) as to delivery and quantity. Original invoices shall be sent to the *(Subcontractor) and approved by them at their office, then forwarded to the Construction Manager, who will forward to the Owner for payment.

Item #	Item Description	Quantity	Unit	Unit price	EXTENDED AMOUNT
	See attached quotation #PUN0000003111 from Dakota Premium Hardwoods Punta Gorda dated 3/5/2024 for the cabinet material as listed.				\$ 17,133.48
REQUESTED PO AMOUNT					\$ 17,133.48
F.S.S.T. @ 6%					\$ 1,028.01
Sarasota County Surtax @ 1% on 1st \$5,000					\$ 50.00
TOTAL					\$ 18,211.49



Dakota Premium Hardwoods Punta Gorda
 9450 Piper Rd
 Punta Gorda, FL 33982
 Phone: (239)-837-9663

QUOTE
PUN0000003111

Account: JOHMEACAB 0001
Branch: PUNTAGORDA
Phone: (941)-377-6029
Fax: ()- -

Bill To: JOHN MEASEL CABINETS
 1257 PORTER RD
 SARASOTA, FL 34240-9627

Ship To: JOHN MEASEL CABINETS
 1257 PORTER RD
 SARASOTA, FL 34240-9627

PO: School	Ref:	Job:
Exp Delv Date: 03/05/24	Sales rlawrence	Type: WH-Distr
Activation Date: 03/05/24	Agents	Quoted For: Malt
Close Date: 04/05/24		Quoted By: rlawrence
		Ship Via: Dakota Truck

QUANTITY	UOM	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
Certificate Registration Code NC-COC-007370				
242	sh	pa45500603 18mm Prem White HPL 1 Face Veneer Core 4x8	38.10/sh	9,220.20
80	sh	pa45500604 18mm Prem White HPL 2 Face Veneer Core 4x8	43.56/sh	3,484.80
168	sh	pw32503905 18mm Prem White Birch C-2 WPF VC 4x8 CARB II, TSCA TITLE VI COMPLIANT	26.36/sh	4,428.48
Subtotal				17,133.48

Download our Delivery Tracking App at the following:
<https://www.dakotahardwoods.com/resources/delivery-tracking-app/>

Payment Terms:
 Net 30

Total: \$17,133.48