



Project	Contractor	CO#	Contract Sum prior to this Change Order request	Contract Change Order amount	Revised Contract Amount	EXPLANATION (see attached)	SALES TAX SAVINGS *	Direct Purchase order Amount **
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 07/16/2024 SCHOOL BOARD MEETING								
Bay Haven School of Basics Plus Building 1	McIntyre Elwell & Strammer General Contractors	27	\$14,243,624.64	\$3,665,409.15	\$17,909,033.79	This change order reflects an increase of the contract between Owner and Construction Manager dated June 20, 2024 for the project GMP that were previously excluded from the contract total for Building 1 Renovations & Building #5 Covered Play Area Construction and Site Improvements.		A
			\$14,243,624.64	\$3,665,409.15	\$17,909,033.79		\$0.00	\$0.00

NOTE: The change orders (identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax. **A=Approval, R=Ratification

SARASOTA COUNTY SCHOOL BOARD
Construction Services
Change Order #027

PROJECT: Bay Haven School of Basics Plus Building 1 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 027 CHANGE ORDER DATE: 6/20/2024
TO: (Contractor): McIntyre Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, FL 34240 MES-23-015	CONTRACT / PO NUMBER 22302133 CONTRACT FOR: GMP Reconciliation CONTRACT DATE: 12/13/2022

You are directed to make the following changes in this Contract:	
Add to include all costs for the project Guaranteed Maximum Price that were previously excluded from the contract total as outlined in the executed Change Order #006 dated 8/17/2023. Includes those costs that were originally excluded for Building #1 renovations as well as the Building #5 Covered Play Area Construction and Site Improvements. This change order shall establish the final Guaranteed Maximum Price for the scope of work as shown in the complete set of contract documents prepared by Sweet Sparkman Architecture and Interiors enumerated by the Change Order #006 Contract Documents exhibit.	
Total of Summary	\$ 3,665,409.15

The original Guaranteed Maximum Price was	\$ 1,025,008.66
The net change by previously authorized Change Orders	\$ 13,218,615.98
The Guaranteed Maximum Price prior to the Change Order was	\$ 14,243,624.64
The Guaranteed Maximum Price will be increased by this Change Order	\$ 3,665,409.15
The new Guaranteed Maximum Price including this Change Order will be	\$ 17,909,033.79

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 VAILD UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER

<p>Sweet Sparkman Architect Architect (Firm Name) Jenna Albers <small>Digitally signed by Jenna Albers DN: CN=US, E=JAlbers@sweetsparkman.com, O=Sweet Sparkman Architects, CN=Jenna Albers Date: 2024.06.20 08:53:55-0400</small></p> <p>Signature</p> <p>Jenna Albers Printed Name & Title</p> <p>Date: <u>6.20.24</u></p>	<p>McIntyre Elwell & Strammer General Contractors, Inc. Contractor (Firm Name)  Signature</p> <p>Mark Freeman, President Printed Name & Title</p> <p>Date: <u>6/13/2024</u></p>	<p>Sarasota County School Board Owner  Brian T. Mabee (Jun 20, 2024 10:19 EDT) Signature</p> <p>Brian Mabee Project Manager (Printed Name)</p> <p>Signature</p> <p>Jane Dreger  Director (Printed Name)</p>
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Cost Code	Scope / Subcontractor	BID AMT.	TOTAL
1000	GENERAL CONDITIONS & SUPERVISION: A. ME&S ESTIMATE: Reconcile CO 06	\$ 450,000.00	\$ 450,000.00
1022	OWNER STORAGE TRAILER & RENTAL EXPENSE: A. ME&S ESTIMATE	EARLY RELEASE	\$ -
3330	AMMON REPORT A. ALLOWANCE: Reconcile CO 06	\$ 75,000.00	\$ 75,000.00
1217	ASBESTOS ABATEMENT A. FORRISTALL	\$ -	\$ -
1501	SURVEYING, LAYOUT, AS-BUILTS A. ME&S ALLOWANCE	\$ -	\$ -
2275	SOIL & MATERIALS TESTING A. ME&S ALLOWANCE	EARLY RELEASE	\$ -
2050	SOIL POISON: A. ME&S ESTIMATE	EARLY RELEASE	\$ -
1021	TEMP. ADMINISTRATION TRAILER FOR PRINCIPAL & ASS'T. PRINCIPAL INCL. RAMPS & RAILINGS A. ME&S ALLOWANCE	EARLY RELEASE	\$ -
2710	NEW FENCE FOR TEMP. ADMINISTRATION TRAILER PER 8/AS-003 A. SMITH FENCE	\$ -	\$ -
1021	PORTABLES AND UTILITIES REMOVALS AND FIELD RESTORATION A. ME&S ALLOWANCE: Reconcile CO 06	\$ 50,000.00	\$ 50,000.00
2061	TEMPORARY CONSTRUCTION FENCE & BARRICADES: A. ME&S ESTIMATE	EARLY RELEASE	\$ -
1510	THIRD PARTY ENGR. A. ME&S ALLOWANCE	EARLY RELEASE	\$ -
2104	DUMPSTERS: A. ME&S ESTIMATE	EARLY RELEASE	\$ -
1510	SHORING ENGINEERING A. DANSCO ENGR. 813-645-0166 - DELETED	BY OWNER	\$ -
1067	TEMP. SHORING A. MES ALLOWANCE- CREDIT FROM CO #1	\$ -	\$ -
1067	TEMP. SHORING - FURNISH, ERECT AND DISMANTLE A. ME&S ALLOWANCE	\$ -	\$ -
2061	REMOVE EXISTING EQUIP. AND GIVE TO OWNER PER "AD" PLANS A. BY OWNER	BY OWNER	\$ -
2100	DEMOLITION - EXTERIOR WALKS AS DESCRIBED BY STRUCTURAL A. FORRISTALL - INCLUDES BOND & CREDIT FOR FLOOR JOISTS REMOVAL B. C.	\$ -	\$ -
2000	SITE WORK INCL. SITE DEMO, WALKS, PAVING, BLDG. PAD, STORM, UTILITIES, TREE REMOVALS A. SPECTRUM B. DANA C. BENNETT - NO BID D. AROX	\$ -	\$ -

E. GRABER EXCAVATING		\$	-	
F. LAGASSE UTILITIES				
G. HUGHEY - MAYBE		\$	-	
2015 LEVEL SLOPE AT CRAWL SPACE FOR NEW SOG PER 1/AD-111-1			\$	-
A. ME&S ESTIMATE/ALLOWANCE?		\$	-	
B.				
C.				
2550 REROUTE UTILITIES INCL. A/C LINES			\$	200,000.00
A. ME&S ALLOWANCE: Reconcile CO 06		\$	200,000.00	
2750 LANDSCAPING & IRRIGATION			\$	50,000.00
A. ME&S ALLOWANCE: Reconcile CO 06		\$	50,000.00	
2870 BIKE RACK PER 5/AS002			\$	-
A. THE PARK CATALOG / ME&S LABOR		\$	-	
B. CROWTHER SPECIALTIES		\$	-	
C.				
2870 SKATEBOARD DETERRENTS PER NOTE 8/AS-002			\$	-
A. SETON / ME&S LABOR		\$	-	
2870 SKATEBOARD GUARD B.O.D.S. PER NOTE 9/AS-002 - (34) TOTAL; BUY PACKAGE OF (60)			\$	-
A. PARK WAREHOUSE / ME&S LABOR		\$	-	
2870 TREE WELL PER NOTE 12/AS-002			\$	-
A. EXCLUDE		EXCLUDE		
4212 CONCRETE PAVERS @ ENTRY WALK PER 1/AS001 - DELETE			\$	-
A. DELETE		DELETE		
3000 SOG & OPENING REPAIRS AT NORTH TOWER ONLY			\$	-
A. ME&S ESTIMATE		EARLY RELEASE		
B. MARK WILLIAMS CONSTR. - DECLINED TO BID				
C. MMP CONTRACTING - BEN				
D. BMMI - DECLINED TO BID				
E. OGDEN BROS. - IVONNE 941-799-8773 - MAYBE				
F. EICHER - SHAIN - NO BID				
G. 4F STRUCTURAL - DAVID - PRICE BY 04-21-2023 - NO BID				
H. ME&S ESTIMATE				
3000 REPAIR 1ST FLOOR EXTERIOR SLAB - DELETE			\$	-
A. DELETED		DELETED		
3000 1ST FLOOR EXT WALKWAY - PREVIOUS ALT. #2			\$	-
A. ME&S ESTIMATE				
B. MARK WILLIAMS CONSTR.				
C. MMP CONTRACTING - BEN - INCL. @ CONC. FOUNDATIONS		\$	-	
D. BMMI - DECLINED TO BID				
E. OGDEN BROS. - IVONNE 941-799-8773				
F. EICHER - SHAIN - NO BID				
G. 4F STRUCTURAL				
3000 REPAIR 2ND FLOOR EXTERIOR SLAB - DELETE			\$	-
A. DELETED		DELETED		
3000 2ND FLOOR EXT WALKWAY - PREVIOUS ALT. #3			\$	-
A. ME&S ESTIMATE		\$	-	
B. MARK WILLIAMS CONSTR.				
C. MMP CONTRACTING - BEN - INCL. @ CONC. FOUNDATIONS				
D. BMMI - DECLINED TO BID				

E. OGDEN BROS. - IVONNE 941-799-8773			
F. EICHER - SHAIN - NO BID			
G. 4F STRUCTURAL			
H.			
3000 NEW CONCRETE RAMP WEST OF NEW XMER PAD - INCLUDES RAILINGS		\$	-
A. ME&S ALLOWANCE - DELETED	DELETED		
3000 NEW CONC. SIDEWALK UNDER NEW ALUM. CANOPY 2/AS003 - 21" THICK?		\$	-
A. MMP CONTRACTING - BEN - INCL. @ CONC. FOUNDATIONS	\$ -		
3000 CRAWL SPACE SLAB ON GRADE WITH STEPPED JOINTS @ ELEVATION CHANGES		\$	-
A. MMP CONTRACTING - BEN - INCL. @ CONC. FOUNDATIONS	\$ -		
3000 CONC. FNDTNS. AND STRUCTURE @ FRONT OFFICE AND NEW DOOR WAYS		\$	-
A. ME&S ESTIMATE	\$ -		
B. MARK WILLIAMS CONSTR.			
C. MMP CONTRACTING - BEN - DECK REPLACEMENT OR TOPPING INCLUDED	\$ -		
D. BMMI - DECLINED TO BID			
E. OGDEN BROS. - IVONNE 941-799-8773			
F. EICHER - SHAIN - NO BID			
G. 4F STRUCTURAL			
H.			
3390 1-1/2" GYPCETE OVER METAL DECK @ 1ST & 2ND FLOORS		\$	-
A. COLT CONSTR. FLORIDA LLC - COLLIN DOYLE - 727-400-5283 - NO BID			
B. PROCRETE - OUT OF BUSINESS			
C. MES ALLOWANCE FOR ELECTRICAL ROOM	\$ -		
D. FLOOR TECHNOLOGIES - WCB			
E. GYP-TECH - MARY - 772-223-9380 OR 561-693-9052	\$ -		
3000 GROUT EXIST. CONC. BEAM FOR LT. GA. JOISTS PER 2,3,6,8/SF-302-1		\$	-
A. ME&S ALLOWANCE @ ELECTRICAL ROOM	\$ -		
3000 HOLLOW CORE SLABS FOR ELEVATOR SHAFT ROOF		\$	-
A. COLONIAL - WARREN - 941-214-0936	DELETED		
B. ME&S ESTIMATE			
C.			
5100 STEEL TESTING:		\$	10,000.00
A. ME&S ALLOWANCE: Reconcile CO 06	\$ 10,000.00		
5100 STR. STEEL @ FRONT OFFICE AND STEEL SUPPORT @ EXTERIOR WALKWAYS		\$	100,000.00
A. MES ALLOWANCE: Reconcile CO 06	\$ 100,000.00		
B. FABRICATED PRODUCTS - DECLINED TO BID			
C. SPRINGER PETERSON - DECLINED TO BID			
5700 POWDER COATED ALUM. HANDRAILS & GUARDRAILS PER 05 52 13		\$	-
A. DOUDNEY			
B. MULLETS ALUM. - BRENT - INCL. ENTRY GATE - HANDRAILS BID TO CODE	\$ -		
C. H&Y FENCE - PROBABLY NOT - TOO BUSY WITH FENCING			
5700 ALUMINUM ENTRY GATE - PAIR PER 7/AE-201-1 & DOOR #110/AE-601-1		\$	-
A. DOUDNEY - BILLY WILL BID			
B. MULLETS ALUM. - BRENT - INCLUDED ABOVE	\$ -		
C. SMITH FENCE - BRIAN WILL BID	\$ -		
6000 CARPENTRY: INCLUDES NEW FLOOR SHEATHING @ \$15/SF * 21,580 SF		\$	-
A. MES ALLOWANCE	\$ -		
6000 RECLAIMED LUMBER - CONFERENCE 106 & SECURED LOBBY 118 - AE-606-1		\$	-
A. TREMBLAY WOOD ART - RYAN TREMBLAY - 941-302-0533	\$ -		

***RECLAIMED MATERIAL NOT AVAILABLE

7100	WATERPROOF ELEVATOR PIT & ROUGH OPENINGS OF WINDOWS & DOORS		\$	-
	A. SERVICE - JEFF SMITH	\$	-	
	B.			
	C.			
7175	EXPANSION JOINTS		\$	-
	A. SERVICE - JEFF SMITH - INCLUDED ABOVE	\$	-	
	B.			
	C.			
7100	DECK COATING ON ALL EXTERIOR WALKWAYS PER TC1/AI-601-1 & SPEC 07 18 00		\$	-
	A. SERVICE - JEFF SMITH			
	B. GEMSTONE (SPEC'D) - JIM WILL BID BY 06-27-2023 - 727-251-5043	\$	-	
	C.			
7214	BUILDING INSULATION - FOAM		\$	-
	A. SOUTHERN FOAM	\$	-	
	B. MILLER INSULATION - NO MORE BADGED EMPLOYEES			
	C. TAILORED FOAM - ADDED THERMAL BARRIER @ CRAWL SPACE	\$	-	
7330	REMOVE (11) OFF-RIDGE ROOF VENTS AND CLOSE ROOF		\$	-
	A. DELETED - VENTS TO REMAIN	\$	-	
	B.			
	C.			
7340	CUT WALL OPENINGS FOR CORRIDOR SS SCUPPERS PER 26/AE-202-1 & 13/AE-606-1 - (39) TOTAL		\$	10,000.00
	A. ME&S ALLOWANCE INCLUDING PATCHING: Reconcile CO 06	\$	10,000.00	
	B.			
	C.			
7340	CORRIDOR SS SCUPPERS PER 26/AE-202-1 & 13/AE-606-1 - (39) TOTAL		\$	-
	A. SUTTER - INCLUDED BELOW	\$	-	
	B.			
	C.			
7340	ROOFING OVER ELEVATOR SHAFT; REPAIR SOUTH RR TOWER ROOF; (39) SCUPPERS		\$	-
	A. SUTTER - JASON SIMS	\$	-	
	B.			
	C.			
8000	DOORS & HARDWARE		\$	-
	A. SUNCOAST COMERICAL - (includes frames for borrowed lites)	\$	-	
	B. AMERICAN DOOR - NO RESPONSE - NO BID			
	C. DOOR AND HARDWARE OPENINGS - NO RESPONSE; NO BID			
8500	WINDOW OPENING REINFORCEMENT- DELETED		\$	-
	A. ME&S ALLOWANCE- CREDIT FROM CO #1	\$	-	
8500	STOREFRONT, WINDOWS, GLASS & GLAZING: EXCLUDES EXTERIOR WINDOWS ON E,S,N ELEVS.		\$	-
	A. KEY GLASS - FINAL BID IS LOWER THAN EARLY RELEASE BID - NET CREDIT	\$	-	
	B. MULLET'S - QUALIFY - MAY NOT BE TO SPEC			
	C. ALL GLASS - DECLINED TO BID			
9100	EXT. HALLWAY CORRIDORS		\$	-
	A. COMMERCIAL PLASTERING- EXCLUDES GRINDING OF EXISTING STUCCO	\$	-	
	B. EXTERIORS PLUS - DECLINED TO BID			
	C. SUPERIOR STRUCTURES - DECLINED TO BID			
9100	STUCCO PATCH		\$	25,000.00

A. ME&S ALLOWANCE: Reconcile CO 06		\$	25,000.00	
B.				
C.				
9100 STUCCO FOR NEW DROP CEILINGS AT EXT. WALKWAYS TO HIDE UTILITIES			\$	-
A. COMMERCIAL PLASTERING - INCLUDED ABOVE			INCL. ABOVE	
B. EXTERIORS PLUS - DECLINED TO BID				
C. SUPERIOR STRUCTURES - DECLINED TO BID				
9260 METAL FRAMING & DRYWALL - EXCLUDES FLOOR JOISTS			\$	-
A. DOLPHIN - JOHN		\$	-	
B. WALMARK - ADAM WILL PRICE BY 06-30-2023				
C. RAYNOR				
9300 HARD TILE INCL. EXT. LOBBY WALLS PER 8,9/AE-202-1			\$	-
A. SPECTRA - CHRIS		\$	-	
B.				
C.				
9510 ACOUSTICAL CEILINGS:			\$	-
A. ACOUSTI - JASON - INCL. PHASED INSTALLATION		\$	-	
B. R.J. WALKER				
C. SUPERIOR STRUCTURES - DECLINED TO BID				
9660 FLOORING EXCLUDING HARD TILE			\$	-
A. SPECTRA - CINDY		\$	-	
B.				
C.				
9260 BALLISTIC SHIELDING PER 1/AE-602-1			\$	-
A. CLIFTON STEEL - BRIAN FIELDS - 216-662-6111 - WILL BID FURN. ONLY		\$	-	
B. INCLUDES ME&S LABOR				
C.				
9900 PAINTING - ALLGUARD TO BE UTILIZED ON NORTH, SOUTH & EAST ELEVATIONS			\$	-
A. SERVICE CONTRACTING - JEFF SMITH		\$	-	
B.				
C.				
10180 TOILET ACCESSORIES:			\$	-
A. DONCO				
B. MCLEOD		\$	-	
C. CROWTHER SPECIALTIES		\$	-	
D. MARDALE				
E. UNITED SALES				
15545 FIRE EXTINGUISHERS - (11) FEC'S AND (1) FEBC PER AE-101-1 & AE-102-1			\$	-
A. DONCO				
B. MCLEOD - INCLUDED @ ACCESSORIES				
C. CROWTHER SPECIALTIES - ANN		\$	-	
10400 KNOX BOX PER 40/AE-201-1			\$	-
A. ME&S ESTIMATE		\$	-	
B.				
C.				
10400 SIGNAGE TO MEET CODE - ALL OTHER SIGNAGE BY OWNER PER 10 14 00			\$	-
A. H&H SIGNS - JOHN HINSHAW WILL BID		\$	-	
B. FASTSIGNS		\$	-	
C.				
10400 MANATEE LOGO @ CORRIDOR PER REMARK 2/AI-601-1			\$	-

		BY OWNER?	
A. BY OWNER?			
B.			
C.			
10240	CORK PIN UP STRIPS PER 29/AE-202-1		\$ -
A.	ME&S ALLOWANCE	\$ -	
B.			
C.			
10240	CORNER GUARDS - STAINLESS STEEL - 3-1/2" X 3-1/2" x 48" HIGH		\$ -
A.	COPELAND ARCH. SYSTEMS - CLYDE OR STACY - 813-831-3344	\$ -	
B.	(REP FOR CONSTR. SPECIALTIES)		
C.			
10540	ALUMINUM CANOPY		\$ -
A.	PEACHTREE - LOGAN	\$ -	
B.	MULLETS	\$ -	
C.	DITTMER - DENISE	\$ -	
11800	APPLIANCES PER 11 30 13 - SEE QUOTES IN BID BOOK		\$ -
A.	BY OWNER	\$ -	
12400	ROLLER SHADES PER 12 24 13 - DRAPER "FLEXSHADE XD"		\$ -
A.	SARASOTA BLINDS & SHUTTERS - MARK SCHULTE - 941-952-8966	\$ -	
B.	SRQ DÉCOR WINDOWS - 941-203-7811 - ANA - NOT BIDDING		
C.	SASS SHUTTERS - 941-726-7149	\$ -	
D.	STEVEN'S BLINDS - 941-924-7800		
E.	BLINDS & DESIGNS OF FLA. - 941-360-9200 - BRIAN MELLE		
12300	CASEWORK & CABINETS		\$ -
A.	INTERIOR WOODDESIGNS/GRABER/WOODTECH - MIKE LOVELL	\$ -	
B.	ADAMS - DECLINED TO BID		
C.	JOHN MEASEL - HAS NEVER BONDED; INCL. ALLOWANCE TO APPLY FOR BOND	\$ -	
D.	DEW WELL		
13640	METAL BLDG. INCL. CONCRETE SLAB		\$ -
A.	SEE ALT. #4	SEE ALT. #4	
B.			
C.			
14200	ELEVATOR PER SPEC 14 21 00 - WILL NOT NEED A/C MACHINE ROOM - MACHINE		\$ -
A.	SCHINDLER - SPEC'D - DANI DUVAL	EARLY RELEASE	
B.	KONE - TOMMY ZIMMER - 404-803-6638		
C.	THYSSEN KRUPP - LOUIS COSMELLI - DECLINED TO BID		
15400	PLUMBING INCL. DEMO		\$ -
A.	LT PLUMBING	\$ -	
B.	B&I CONTR. - DECLINED TO BID		
C.	BABE'S PLUMBING AND FIRE - DECLINED TO BID		
15510	FIRE SPRINKLERS - INSTALL AS SHOWN - WON'T GO ACTIVE UNTIL END OF JOB		\$ -
A.	PIPER - RYAN (North tower rough only in early release bid)	\$ -	
B.	BABE'S PLUMBING AND FIRE - DECLINED TO BID		
C.	WAYNE AUTO - DECLINED TO BID		
15600	HVAC INCLUDING DEMO - INCLUDE ALL EQUIPMENT SHOWN		\$ -
A.	B&I CONTR. - KATHLEEN SIMPSON	\$ -	
B.	UNITED MECH. - DECLINED TO BID		
C.	BCH MECH. - DECLINED TO BID		
D.	MIELKE - DEE (SR. ESTR 401) OR KEVIN WCB - 813-833-3687 - NO BID		

- E. TAPPOUNI- 813-251-2762 - MICHELLE TAPPOUNI WILL BID BY 5-4-23
- F. BENTZEL MECH. - 727-572-7767 - KEITH BENTZEL WILL BID BY 5-4-23 - JIM G.
- G. HARPER LIMBACH - 813-207-0057 - WCB - NO RESPONSE; NO BID

16000	ELECTRICAL INCLUDING DEMO - INCLUDE ALL EQUIPMENT SHOWN	\$	-
	A. NCN - DAVID HUTCHERSON - 941-809-4543 - INCL. SAFE OFF		
	B. LOONEY	\$	-
	C. DOYLE - DECLINED TO BID		
	D. ALL PHASE - ALEX OPYD - 813-998-0700 - DAVID SOPJACK WILL BID 4-10-2023		
	E. NU-SONS - DECLINED TO BID		
	F. BRIGHT FUTURE - DECLINED TO BID		
	G. WESTCOAST - DECLINED TO BID		
	 SUBTOTAL ALL TRADES		-----
19010	CONTINGENCY: Reconcile CO 06	\$	970,000.00
19011	V/E CONTINGENCY: Reconcile CO 06	\$	266,000.00
19204	BUILDER'S RISK - BY OWNER	\$	250,000.00
19440	GENERAL LABILITY INSURANCE @ 0.394744%	\$	-
19201	BUILDING PERMIT - BY OWNER	\$	5,865.90
		\$	-
	 SUBTOTAL		-----
	CONTRACTORS FEE	\$	1,491,865.90
		7% \$	104,430.61
	 SUBTOTAL		-----
19400	ADD FOR PAYMENT & PERFORMANCE BOND @ 0.918021%	\$	1,596,296.51
	CONTRACTORS FEE ON BOND 7%	\$	14,654.34
		\$	1,025.80
	 TOTAL BID INCLUDING BOND		-----
		\$	1,611,976.65

ALTERNATE #4 - BLDG. #5 & ASSOCIATED SITE WORK: EXCLUDED FROM CHANGE ORDER TOTAL

1000	GENERAL CONDITIONS & SUPERVISION:			
	A. ME&S ESTIMATE		\$	-
1022	OWNER STORAGE TRAILER & RENTAL EXPENSE:			
	A. ME&S ESTIMATE		\$	-
2275	SOIL & MATERIALS TESTING			
	A. ME&S ESTIMATE		\$	10,000.00
2050	SOIL POISON:			
	A. ME&S ESTIMATE		\$	1,875.00
1000	PORTABLES AND UTILITIES REMOVALS AND FIELD RESTORATION			
	A. ME&S ESTIMATE			INCL. @ BASE BII
2061	TEMPORARY CONSTRUCTION FENCE & BARRICADES:			
	A. ME&S ESTIMATE		\$	10,000.00
2061	DEMOLITION OF MTL. BLDG. & SLAB			
	A. FORRISTALL - INCLUDES BOND		\$	30,209.90
2101	SITE WORK INCLUDING BLDG. PAD			
	A. SPECTRUM			
	B. GRABER	\$	147,355.00	
	C. HUGHEY	\$	250,802.00	
2710	NEW ASPHALT WALK TO MATCH EXISTING			
	A. NONE			N/A
2750	NEW TURF			
	A. ME&S ALLOWANCE		\$	400,000.00
2104	DUMPSTERS:			
	A. ME&S ESTIMATE		\$	6,000.00
2710	NEW FENCE FOR BLDG. 5			
	A. SMITH FENCE		\$	4,284.50
2850	PLAYGROUND			
	A. BY OWNER		\$	-
3000	CONCRETE SOG FOR MTL. BLDG.			
	A. 4F STRUCTURAL NO BID			
	B. MARK WILLIAMS CONSTR. - DECLINED TO BID			
	C. MMP - BEN		\$	132,869.79
	D. BMMI - DECLINED TO BID			
	E. OGDEN BROS. NO BID			
	F. EICHER - DECLINED			
	G.			
	H. ME&S ESTIMATE		\$	134,642.25
3000	FOUNDATION ALLOWANCE FOR FINAL DESIGN			
	A. ME&S ALLOWANCE		\$	50,000.00
7400	METAL ROOF FOR MASONRY BLDG.			
	A. SUTTER - JASON SIMS		\$	86,340.00
	B.			
	C.			
8000	DOORS & HARDWARE			
	A. SUNCOAST COMM. DOOR - TIM		\$	25,773.59
	B.			
	C.			

8500	WINDOWS			
	A. KEY GLASS - NONE			NONE
	B.			
	C.			
9100	STUCCO			
	A. ME&S ESTIMATE		\$	37,434.00
	B.			
	C.			
9260	METAL FRAMING & DRYWALL (INCL. METAL DECK)			
	A. ME&S ESTIMATE		\$	69,992.68
	B.			
	C.			
9300	HARD TILE- HARD TILE			
	A. SPECTRA - CHRIS		\$	10,124.18
	B.			
	C.			
9510	ACOUSTICAL CEILINGS:			
	A. ME&S ESTIMATE			NONE
	B.			
	C.			
9660	FLOORING (IF REQUIRED)			
	A. ME&S ESTIMATE			NONE
9900	PAINTING INCLUDING METAL BLDG			
	A. SERVICE CONTRACTING		\$	33,520.26
	B.			
	C.			
10180	TOILET ACCESSORIES:			
	A. DONCO - CALL APRIL			
	B. MCLEOD - DECLINED TO BID			
	C. CROWTHER		\$	4,340.00
10400	SIGNAGE TO MEET CODE FOR BLDG. #5 - ALL OTHER SIGNAGE BY OWNER PER 10 14 00			
	A. H&H SIGNS		\$	560.68
	B.			
	C.			
12300	CASEWORK & CABINETS			
	A. ME&S ESTIMATE			N/A
13640	METAL BLDG. #5 - INSUL. & LINER PANELS		\$	192,263.93
	A. TRIDENT/ ORLANDO METAL BUILDING ERECTORS	\$	201,467.86	
	B. TRIMAK- ALL STEEL GALVANIZED	\$	192,263.93	
	C. METAL BUILDING SOLUTIONS	\$	198,112.00	
15400	PLUMBING			
	A. LT PLUMBING		\$	38,062.62
	B.			
	C.			
15510	FIRE SPRINKLERS:			
	A. MES ESTIMATE			NONE
15600	HVAC- MINI-SPLIT AT OFFICE & EXHAUST SYSTEM			
	A. B&I CONTR.		\$	33,835.00
	B.			
	C.			
15600	BAF's - (2) TOTAL			
	A. B&I CONTR. - KATHLEEN SIMPSON - INCLUDED ABOVE		\$	-
16000	ELECTRICAL			
	A. LOONEY		\$	228,042.58

