

Facilities Services Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 01/10/2019 SCHOOL BOARD MEETING								
Riverview High School Security Improvements	Gilbane Building Company	2	\$198,381.00	-\$39,749.31	\$158,631.69	This change order reflects the reconciliation of the final costs for the contract between owner and Construction Manger dated August 18, 2017.	\$0.00	R
Classroom of Tomorrow (COT) Labs 2018	McIntyre Elwell & Strammer General Contractors, Inc.	3	\$138,183.78	-\$44,535.61	\$93,648.17	This change order reflects the reconciliation of the final costs for the contract between owner and Construction Manger dated May 18, 2018.	\$0.00	R
			\$336,564.78	-\$84,284.92	\$252,279.86	TOTAL IN TAX SAVINGS:	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

CHANGE ORDER SUMMARY

PROJECT NAME: RHS-SECURITY IMPROVEMENTS
Contract No. 21801567

CHANGE ORDER NO. CO #02

BOARD DATE: January 10, 2019

ITEM 1) Description:

This change order reflects the reconciliation of the final costs for the contract between Owner and Construction Manager dated August 18, 2017.

Reason for Change: The net cumulative cost of this reconciliation represents a reduction in the overall cost of the project 5542 by (\$39,749.31).

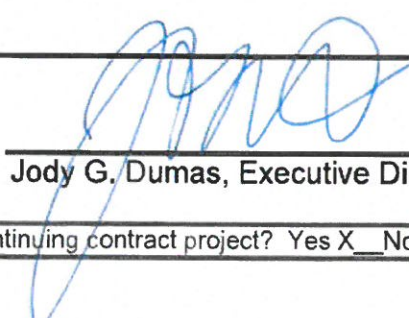
Cost of Change: Deduct (\$39,749.31)

SUMMARY: ITEM 1) DEDUCT: (\$39,749.31)

TOTAL COST: DEDUCT: (\$39,749.31)

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:	-\$2,318.31	-1%

SUBMITTED BY:



Jody G. Dumas, Executive Director

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$39,749.31)

Riverview High School Security Improvements
 OCO 002 EXHIBIT 'A'
 Final Contract Recocilation

11/1/2018

Task	Budget Added			Current Budget	Final Costs	Reconciliation
	GMP Budget	via OCO-001				
01A Site Services	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00	\$ -	\$ (1,800.00)
03A Concrete Repair	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	\$ -	\$ (2,000.00)
06A Rough Carpentry	\$ 2,744.00	\$ -	\$ -	\$ 2,744.00	\$ 1,197.55	\$ (1,546.45)
07A Roof Paneling	\$ 36,830.00	\$ 6,010.00	\$ -	\$ 42,840.00	\$ 42,840.00	\$ -
08A Door & Gate Hardware	\$ 11,305.00	\$ -	\$ -	\$ 11,305.00	\$ 11,305.00	\$ -
08B Glass & Glazing	\$ 10,774.00	\$ 895.00	\$ -	\$ 11,669.00	\$ 10,657.00	\$ (1,012.00)
09A Drywall	\$ 5,338.00	\$ -	\$ -	\$ 5,338.00	\$ 4,338.00	\$ (1,000.00)
09B Painting	\$ 2,000.00	\$ 11,600.00	\$ -	\$ 13,600.00	\$ 2,797.00	\$ (10,803.00)
10C Graphics & Signage	\$ 550.00	\$ -	\$ -	\$ 550.00	\$ 100.60	\$ (449.40)
26A Electrical	\$ 8,088.00	\$ -	\$ -	\$ 8,088.00	\$ 7,088.00	\$ (1,000.00)
32A Aluminum Gates	\$ 41,387.00	\$ -	\$ -	\$ 41,387.00	\$ 38,837.00	\$ (2,550.00)
32B Fence Repair	\$ -	\$ 7,545.00	\$ -	\$ 7,545.00	\$ 7,545.00	\$ -
Misc. General Requirements	\$ -	\$ 550.00	\$ -	\$ 550.00	\$ -	\$ (550.00)
Design Fees	\$ 5,600.00	\$ -	\$ -	\$ 5,600.00	\$ 5,600.00	\$ -
CM General Conditions	\$ 7,388.00	\$ 4,981.00	\$ -	\$ 12,369.00	\$ 4,972.86	\$ (7,396.14)
Insurances & Bonding	\$ 4,153.00	\$ 967.00	\$ -	\$ 5,120.00	\$ 4,103.68	\$ (1,016.32)
CM Contingency	\$ 6,998.00	\$ 1,628.00	\$ -	\$ 8,626.00	\$ -	\$ (8,626.00)
CM Fee	\$ 13,995.00	\$ 3,255.00	\$ -	\$ 17,250.00	\$ 17,250.00	\$ -
		Current Budget:	\$ 198,381.00	\$ 158,631.69	\$ (39,749.31)	

CHANGE ORDER SUMMARY

**PROJECT NAME: Classroom of Tomorrow (COT) Labs 2018
Contract No. 21805047**

CHANGE ORDER NO. CO #03

BOARD DATE: January 10, 2019

ITEM 1) Description:

This change order reflects the reconciliation of the final costs for the contract between Owner and Construction Manager dated May 18, 2018.

Reason for Change: The net cumulative cost of this reconciliation represents a reduction in the overall cost of the project 5500 by (\$44,535.61).

Cost of Change: Deduct (\$44,535.61)

SUMMARY: ITEM 1) DEDUCT: (\$44,535.61)

TOTAL COST: DEDUCT: (\$44,535.61)

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY:



Jody G. Dumas, Executive Director

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$44,535.61)



Document G701™ – 2017

Change Order

PROJECT: (Name and address)
18-054 2018 COT Labs
Various School Locations
Sarasota County, FL

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 10, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: 11/14/18

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, Florida 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

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

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

To adjust "Guarantee Maximum Price" to reflect Actual Cost of the work.

Final Job Costs.....	\$	83,614.44
Contractor's Fee @ 12%.....	\$	10,033.73
Final Contract Cost including Contractor's Fee.....	\$	93,648.17
Guarantee Maximum Price.....	\$	138,183.78

Total Change Order #003

Variance between actual Contract Cost and Estimated Cost of the Work..... <\$ 44,535.61>

The original Guaranteed Maximum Price was	\$	6,909.00
The net change by previously authorized Change Orders	\$	131,274.78
The Guaranteed Maximum Price prior to this Change Order was	\$	138,183.78
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	44,535.61
The new Guaranteed Maximum Price including this Change Order will be	\$	93,648.17

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

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.

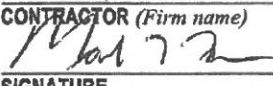
ARCHITECT (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

McIntyre Elwell and Strammer General
Contractors, Inc.

CONTRACTOR (Firm name)



SIGNATURE
 Mark Freeman, President

PRINTED NAME AND TITLE
 11/14/18

DATE

Sarasota County Schools

OWNER (Firm name)

SIGNATURE


PRINTED NAME AND TITLE
 Don E Hampton

DATE

Digitally signed by Don E Hampton
 DN: cn=US,
 e=don.hampton@sarasotajuniorhighschools.net,
 o=School Board of Sarasota County,
 ou=Assistant Director Facilities, CN=Don E
 Hampton
 Date: 2018.11.19 15:03:44-05'00'