

FACILITIES SERVICES' CHANGE ORDERS

| PROJECT NAME | CONTRACTOR | CO# | CURRENT CONTRACT AMOUNT | CHANGE | REVISED CONTRACT AMOUNT | EXPLANATION(SEE ATTACHED) | SALES TAX SAVINGS |
|---|--------------------|-----|-------------------------|---------------------|-------------------------|---------------------------------|------------------------------|
| SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/9/18 SCHOOL BOARD MEETING: | | | | | | | |
| Venice High Track | Jon F. Swift, Inc. | 1 | \$ 849,476.00 | \$ 35,104.18 | \$ 884,580.18 | Upgrade track to green | N/A |
| Riverview High Security Improvements | Mills Gilbane | 1 | \$ 160,950.00 | \$ 37,431.00 | \$ 198,381.00 | Aquadome roof supports upgraded | N/A |
| | | | TOTAL CHANGE | \$ 72,535.18 | | | TOTAL IN TAX SAVINGS: |
| | | | | | | | \$ - |

CHANGE ORDER SUMMARY

**PROJECT NAME:
Venice High Track**

CHANGE ORDER NO. (1)

BOARD DATE: January 9, 2018

ITEM 1) Description: Upgrade track surface color to green.

Reason for Change: Paid for by Venice High internal funds.

Cost of Change: INCREASE: \$35,104.18

SUMMARY: ITEM 1) INCREASE: \$35,104.18

TOTAL COST: INCREASE: \$35,104.18

| | | |
|--|--|-------------------------------------|
| 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="\$35,104.18"/> | <input type="text" value="4.132%"/> |

SUBMITTED BY: 
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$35,104.18

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
 Venice HS Track
 1 Indian Ave
 Venice, Fl. 34285

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: July 10 2017

CHANGE ORDER INFORMATION:
 Change Order Number: 001
 Date: 11-28-2017

OWNER: *(Name and address)*
 Sarasota County School Board

 1960 Landings Blvd.
 Sarasota, Florida 34231

ARCHITECT: *(Name and address)*
 Fisher Engineering
 1817 Pinyon Pine Drive
 Sarasota, Fl. 34240

CONTRACTOR: *(Name and address)*
 Jon F. Swift, Inc.

 2221 8th Street
 Sarasota, Florida 34237

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.)

Change Base bid red BSS-200 track surface to green BSS-200 surface.

| | |
|--|---------------|
| The original Guaranteed Maximum Price was | \$ 849,476.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 849,476.00 |
| The Guaranteed Maximum Price will be increased by this Change Order in the amount of | \$ 35,104.18 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 884,580.18 |

The Contract Time will be unchanged 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.

| | | |
|--|---|---|
| <p>Fisher Engineering ARCHITECT <i>(Firm name)</i> <i>Gregg Fisher</i> <hr/> SIGNATURE <hr/> Gregg Fisher, President <hr/> PRINTED NAME AND TITLE <hr/> DATE</p> | <p>Jon F. Swift, Inc. CONTRACTOR <i>(Firm name)</i> <hr/> <i>Jason F. Swift</i> <hr/> SIGNATURE <hr/> Jason F. Swift, President <hr/> PRINTED NAME AND TITLE <hr/> 11/30/17 DATE</p> | <p>Sarasota County School Board OWNER <i>(Firm name)</i> Don <hr/> <i>Don Hampton</i> <hr/> SIGNATURE <hr/> Don Hampton, Assistant Director <hr/> Facilities Service Department PRINTED NAME AND TITLE <hr/> DATE</p> <p><small>Digitally signed by Don Hampton DN: cn=Don Hampton, o, ou, email=don.hampton@sarasotacou ntschools.net, c=US Date: 2017.12.04 11:45:11 -05'00'</small></p> |
|--|---|---|



Change Order Request

Owner X
 Architect X
 Construction Manager X

COR #: **001**
 PROJECT #: **1057**
 DATE: **21-Nov-17**

2221 Eighth Street
 Sarasota, FL 34237

PROJECT: Venice High School Track Widening

OWNER: Sarasota County School Board - Facilities
 7889 Frutiville Rd.
 Sarasota FL, 34240

TO: SCSB Facilities
ATTN.: Don Hampton

See the following itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein.

DESCRIPTION:

Description: Change base bid red BSS-200 track surface to green BSS-200 surface.

American Athletic Courts, Inc. - Upgrade track to green BSS-200 \$ 32,500.00

| Change Order Request Processing | | | |
|--|------|-----------|---------------------------------------|
| | hr. | rate/hr. | |
| Project Manager | 0.00 | \$ 105.00 | \$ - |
| Clerical | 0.00 | \$ 25.00 | \$ - |
| | | | Subtotal \$ 32,500.00 |
| | | | CM Fee \$ 1,950.00 |
| | | | Insurance \$ 306.61 |
| | | | Bond Cost \$ 347.57 |
| | | | Total this C.O.R. \$ 35,104.18 |

Submitted by: _____
 Justin Williams, Project Manager date

Approved By: _____
 Don Hampton, SCSB Facilities date

Attachments:
 Subcontractor Backup

American Athletic Courts, Inc.

2050 Route 206
 Vincentown, NJ 08088
Phone: (609) 859-1414
Fax: (609) 859-1791



Invoice

| |
|-----------------------|
| Invoice Number |
| 577 |
| Invoice Date |
| 11/20/2017 |

Bill To: Jon F. Swift Construction
 Jason Swift
 2221 8th St
 Sarasota, FL 34237

Re: Venice HS Track Expansion '17
 2221 8th Street
 Sarasota, FL 34237

| Our Job No | Customer Job No | Customer PO | Payment Terms | Due Date |
|-------------|-----------------|-------------|---------------|------------|
| 2017-144 | | CO#3 | Net 30 Days | 12/20/2017 |
| Description | | | | Price |

Change Order #3 - Upgrade Track Surface 32,500.00
 Install All Green BSS -200 With (2) Grey Rectangles 40 Meters Each Centered On Straights,
 Alternating Field Event Colors And All Grey High Jump.

AACI Approval *A. Buller* Date 11/20/2017
 Swift Approval _____ Date _____

Subtotal 32,500.00
Sales Tax (If Applicable) 0.00
Total Amount of Change Order #3 32,500.00

Thank you for your business!

VENICE HIGH SCHOOL

Check # 12106

VENICE HIGH SCHOOL

Date: 11/15/2017

| Account | Account # | Sub Acct # | Description | Amount | Invoice# | P.O. # |
|-----------|-----------|------------|--------------------|---------------------------|----------|--------|
| ATHLETICS | 10001 | 26 | VHS TRACK CONTRACT | \$32,500.00 | VHSTRACK | 1796 |
| | | | | Total: \$32,500.00 | | |

Pay To: SCHOOL BOARD SARASOTA CTY
1960 LANDINGS BLVD
SARASOTA, FL 34231-0000

12106

PLEASE DETACH BEFORE DEPOSITING CHECK

SEE BACK FOR SECURITY FEATURES

63-9171/670



VENICE HIGH SCHOOL
Internal Fund - The School Board of Sarasota County, FL
#1 INDIAN AVENUE
VENICE, FL 34285-2291



NO. 12106

AMOUNT
\$32,500.00

THIRTY-TWO THOUSAND FIVE HUNDRED AND NO / 100 ***** DOLLARS

Pay to: SCHOOL BOARD SARASOTA CTY
1960 LANDINGS BLVD
SARASOTA, FL 34231-0000

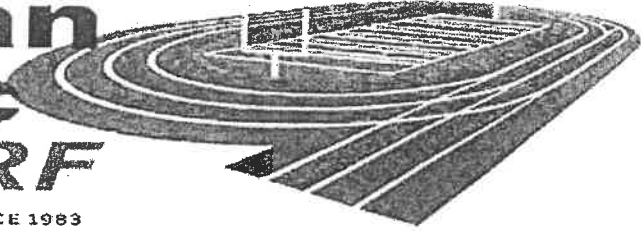
[Handwritten Signature]

VOID IF NOT CASHED WITHIN 60 DAYS

⑆067091719⑆ 0500160901⑆ 012106

American Athletic TRACK and TURF

AN AMERICAN ATHLETIC COURTS, INC. COMPANY | SINCE 1983



| | |
|---|------------------------------|
| To: Jason Potter- Venice High School | Contact: Jason Potter |
| Address: 1 Indian Ave Venice, FL 34285 | Phone: |
| | Fax: |
| Project Name: Venice High School Running Track Renovations | Bid Number: 2017-144 |
| Project Location: Venice High School, Venice, FL | Bid Date: 11/8/2017 |

| Item # | Item Description | Estimated Quantity | Unit | Total Price |
|--------|--|--------------------|------|-------------|
| 5000 | Install All Green BSS-200 With White Stripes. | 1.00 | LS | \$18,000.00 |
| 6000 | Install All Green BSS-200 With (2) Grey Rectangles On Diagonal Straights, Alternating Field Event Colors And All Grey High Jump. | 1.00 | LS | \$27,500.00 |
| 7000 | Install All Green BSS-200 With (2) Grey Rectangles On Diagonal Straights, Alternating Field Event Colors Half Grey/green And All Grey High Jump. | 1.00 | LS | \$29,500.00 |
| 8000 | Install Grey Stripes In Lieu Of White | 1.00 | LS | \$2,500.00 |
| 9000 | Install All Green BSS-200 With (2) Grey Rectangles 40 Meters Each Centered On Straights, Alternating Field Event Colors And All Grey High Jump. <i>MOR</i> | 1.00 | LS | \$32,500.00 |

11-13-17



Notes:

- American Athletic Courts, Inc. AACI, and Florida Track and Turf are one and the same.
- Any payment term not adhered to by the customer may result in the termination of work by AACI. AACI will not be responsible for any delays or damages due to any work stoppage resulting from the nonpayment by the customer. Customer shall pay to AACI all costs, including actual attorney's fees incurred by AACI in enforcing this contract, including collection of any payment due herein plus interest fees.
- Any completion date given is subject to change as a result of adverse weather conditions, site conditions and/or any condition, not controlled by AACI that might alter AACI's ability to perform its work. AACI will not be responsible for delays due to these conditions.
- This proposal is based upon the current cost for materials, labor and equipment as of the date of this proposal. The final price of this proposal will be adjusted accordingly in the event of any increases to AACI for any of these items. It will be the responsibility of AACI to furnish proof that the prices of these items have increased from the bid date to the date of installation. Once AACI has established the increases for the various items, the owner will be liable and will pay AACI the additional costs incurred for 100% of the cost increases for any of these items.
- Should the need arise for work that goes beyond the scope of work that is outlined in this proposal, it is considered extra work. Such work will be itemized on an additional proposal and will be subject to the same terms and conditions of the original contract. This work will not be performed unless we have signed approval from the owner or his authorized representative.
- IT IS THE OWNER'S RESPONSIBILITY TO HIRE A PROFESSIONAL GEOTECHNICAL ENGINEER FOR INVESTIGATION, ANALYSIS AND DIRECTION RELATING TO ALL EXISTING CONDITIONS AND PROPOSED WORK AT THE OWNER'S PROPOSED PROJECT SITE. AACI MAKES NO CLAIMS OF HAVING EXPERTISE IN THIS FIELD AND WILL ACCEPT NO RESPONSIBILITY OR LIABILITY FOR ANY COMPLICATIONS THAT MIGHT RESULT FROM SUBSURFACE DEFECTS OR FAILURE. SUCH COMPLICATIONS ARE NOT SUBJECT TO CORRECTION UNDER OUR WARRANTY.
- This proposal is offered with the understanding that only this proposal or an AIA Standard Subcontract Form or AIA Short Subcontract Form will be acceptable as a form of agreement to commence work. AACI will only commence work if this proposal is included as an attachment to any AIA agreement for the proposed work and the Owner, Owner's Representative or General Contractor agrees to all of the terms and conditions included with this proposal.
- This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary additional charges will apply and be paid by the customer.
- This proposal is good for 30 days from estimate bid date.
- All running track striping performed by AACI will conform to the American Sports Builder Association Class 5 certification. Any additional work beyond the ASBA Class 5 Certification is considered extra work. Please see extra work note.
- AACI can not be responsible for the failure of a pavement to support a normal workload in the performance of the proposed work. More specifically, if it is required of AACI to travel over an asphalt pavement with any supply truck to furnish specific work, AACI can not be responsible for the failure of the pavement profile and subgrade to support the supply truck. AACI will not be responsible for any remedial work required to repair any damaged areas due to normal construction traffic.
- It is our intention to install the product or system listed in our proposal, however AACI reserves the right to substitute any USA made, generally accepted, functionally equivalent product or system at any time and at AACI's sole discretion.

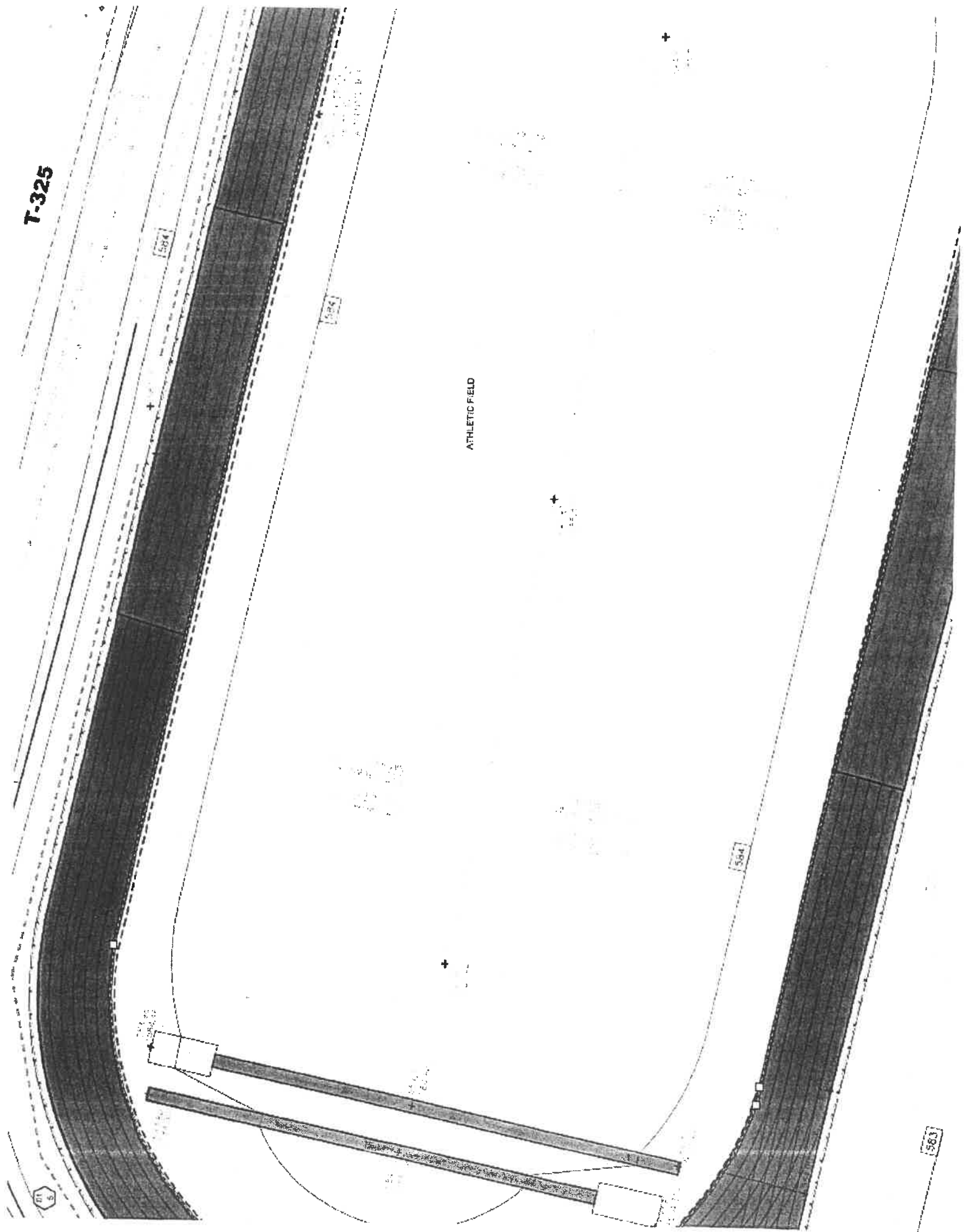
- All claims, disputes and/or other matters arising out of or relating to this agreement, or breach thereof, shall, at the sole discretion of AACI, be decided by way of arbitration or litigation. If arbitration is selected by AACI, the arbitration shall be conducted in accordance with the Construction Industry Rules of the American Arbitration Association in effect on the date the Demand for Arbitration is filed. AACI's decision to arbitrate shall be specifically enforceable under the prevailing arbitration law. Unless AACI elects otherwise, any arbitration hereunder shall be held in Trenton, New Jersey. The award rendered by the Arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law by any Court having jurisdiction thereof. In the event AACI elects to have disputes arising under or related to this agreement decided by way of litigation, the parties specifically agree the Superior Court of New Jersey, Law Division, will have exclusive jurisdiction and all such actions will be venued, at AACI's discretion, in either Mercer County or the County where the project is located. If the Subcontractor wishes to commence a dispute resolution procedure, it shall notify AACI, in writing, of its intentions, and AACI, within 14 days of receiving said notice, will inform the Subcontractor of its decision to elect arbitration or litigation. Upon receipt of AACI's decision, the Subcontractor will be free to commence the selected dispute resolution alternative. If the Subcontractor commences an action or arbitration prior to notifying AACI and receiving AACI's decision as required above, and AACI is then required to commence an action in Superior Court to enforce its rights under this provision, the Subcontractor will be required to reimburse AACI for all costs and attorney fees incurred by AACI referable to said action.
- AACI will not be held responsible for moisture accumulation under the surface after installation which may cause: 1) bubbles on the surface, 2) adhesion problems or failures, or 3) discoloration, 4) other problems or failures not related to defects in materials.
- Sealed Polyurethane Systems require drainage that, at a minimum, meet DOT specifications for the State where installed. Any failure of the sealed system, such as bubbling, etc. will not be the responsibility of AACI and is not subject to correction under our warranty. Proper drainage should be designed by a professional and ensure that there be no moisture accumulation under the pavement surface.
- This proposal is based solely on the color named for the specific polyurethane surface bid. Any other color is potentially an upcharge and will need to be approved via executed change order.
- Please be advised, Florida Public or Private School Owners, etc. wishing to take advantage of "Owner Direct Purchasing" will be charged an administration fee of 3% of the total cost of the material item they wish to purchase.
- Custom colors such as grey and green will fade over time from original installed color due to UV rays, etc. AACI will not be held responsible for color changes of any type or premature wear of any type.
- AACI will need approx 4-6 weeks for custom colors and non stock items to be available for installation. AACI will proceed with material order once the deposit is received.
- In the event this contract is not paid in full by 8/15/2018, the Venice HS Track Program will be responsible. In addition, no warranties will be valid before payment is made in full. Finally, warranty periods, if valid, begin on the date of completed striping.

Payment Terms:

A deposit for the full amount of the option is due prior to ordering materials for the modified BSS-200 Green/Grey scheme. In the event the balance is not received in full, interest will be charged and due at the rate of 1.5% per month beginning on the date of striping completion. Any costs incurred for the collection of these funds, legal or otherwise, will be the responsibility of and the Venice High School Track Program.

| | |
|--|--|
| <p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature:  _____</p> <p>Date of Acceptance: _____</p> | <p>CONFIRMED: American Athletic Courts, Inc</p> <p>Authorized Signature:  _____</p> <p>Estimator: Albert Buciorelli-Senior, V.P. Estimating/Project Abuc@trackandturf.com</p> |
|--|--|

T-325



ATHLETIC FIELD

584

584

584

583

11 6

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High Security Improvements

CHANGE ORDER NO. (1)

BOARD DATE: January 9, 2018

ITEM 1) Description: Steel post and connection replacement at Aquadome.

Reason for Change: Upgrade and replace the existing roofing structure support system.

Cost of Change: INCREASE: \$37,431.00

SUMMARY: ITEM 1) INCREASE: \$37,431.00

TOTAL COST: INCREASE: \$37,431.00

| | | |
|--|--|--------------------------------------|
| 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="\$37,431.00"/> | <input type="text" value="23.256%"/> |

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$37,431.



Document G741™ – 2015

Change Order for a Design-Build Project

| | | |
|--|--|---|
| PROJECT (Name and address): Riverview High School Security Improvements 1 Ram Way Sarasota, FL 34231 | CHANGE ORDER NUMBER: 001 DATE: November 9, 2017 | OWNER: <input checked="" type="checkbox"/> DESIGN-BUILDER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO DESIGN-BUILDER (Name and address): Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34263 | OWNER'S PROJECT NUMBER: DESIGN-BUILD CONTRACT DATE: August 18, 2017 DESIGN-BUILD CONTRACT FOR: General Construction | |

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Change Directives)
Provide additional work requested by Facilities Department per attached Exhibit 'A' Change Order Estimate and Clarifications dated 11/02/2017.

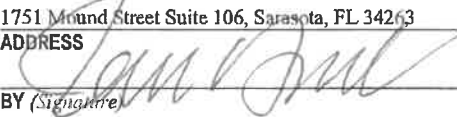
| | | |
|--|----|------------|
| The original Guaranteed Maximum Price was | \$ | 160,950.00 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ | 160,950.00 |
| The Guaranteed Maximum Price will be increased by this Change Order in the amount of | \$ | 37,431.00 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ | 198,381.00 |


The Contract Time will be increased by Fifteen (15) days.
The date of Substantial Completion as of the date of this Change Order therefore is February 14, 2018

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive.

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

Gilbane Building Company
DESIGN-BUILDER (Firm name)
1751 Mound Street Suite 106, Sarasota, FL 34263
ADDRESS

BY (Signature)
Jason Burt
(Typed name)
11/29/17
DATE

School Board of Sarasota County, Florida
OWNER (Firm name)
1960 Suite 101, Sarasota, FL 34231 US
ADDRESS
Digitally signed by Don Hampton
DN: cn=Don Hampton, o, ou,
email=don.hampton@sarasotacountyschools.net, c=US
Date: 2017.12.07 09:08:55 -05'00'

BY (Signature)
Don Hampton
(Typed name)
DATE

Riverview High School Security Improvements
 Requested Additional Work
 Change Order Estimate
 OCO 001

11/02/2017

| Task Description | Qty | Unit | \$ / Unit | Task Cost | Subcontractor |
|---|------------|-------------|------------------|------------------|----------------------|
| Steel Post & Connection Repair at Aquadome | 1 | LS | \$ 7,545.00 | \$ 7,545 | Smith Fence |
| "Swamp Cooler" Aluminum Flashing | 1 | Allow | \$ 1,450.00 | \$ 1,450 | Mullet's Aluminum |
| Perimeter Trex Termination Board at Aquadome | 1 | LS | \$ 4,560.00 | \$ 4,560 | Crowther Roofing |
| Painting of Aquadome Structure to 8' AFF | 1 | Allow | \$ 11,600.00 | \$ 11,600 | Service Painting |
| Provide 7/16" Laminated Glass ilo 1/4" Clear Tempered | 1 | LS | \$ 895.00 | \$ 895 | Key Glass |
| | | | | \$ - | |
| Total Trade Costs Subtotal | | | | \$ 26,050 | |
| General Conditions (Staffing) | 1 | LS | | \$ 4,981 | |
| General Requirements | 1 | LS | | \$ 550 | |
| Insurances | 1.98 | % | | \$ 742 | |
| Performance & Payment Bond | 0.60 | % | | \$ 225 | |
| | | | | | |
| Total Cost of Work | | | | \$ 32,548 | |
| Construction Contingency | 5.00 | % | | \$ 1,628 | |
| CM Fee | 10.00 | % | | \$ 3,255 | |
| | | | | | |
| TOTAL CHANGE ORDER | | | | \$ 37,431 | |

Clarifications

1. The following is included for the steel post repair as not all components can be replaced.

East Side:

Install the following (x9) Sch 40 posts:

- (x5) 32 1/2" x 3" dia posts with 6" sq base plates
- (x1) 12' x 2" dia posts with a 3" x 6" base plate
- (x1) 12' x 3" dia posts with 6" sq base plate
- (x2) 26" x 3" dia posts with 6" sq base plates and 4" h x 4 1/2" w wings

Replace (x7) 46" wide a (x2) 13" wide 1 5/8" horizontal rails, replace (x4) end rail clamps and (x12) line clamp rails.

West Side:

Replace (x1) 46" wide and (x2) line clamp rails.

South Side:

- (x3) 12' x 3" dia posts with 6" sq base plate.
- (x2) line clamp rails.

North Side:

- (x2) 12' x 3" dia posts with 6" sq base plate.
- (x2) line clamp rails.

Base plate will have neoprene buffers and will be fastened to the slab with S.S. 1/2" x 3" sleeve anchors.

New posts will be attached to old posts with SS nut and bolt.

2. Due to unknowns relating to the existing system, pricing for additional flashing at the swamp cooler is provided as an allowance. Funds will be spent as needed up to the indicated amount. Any unused funds will be returned to the Owner.

3. Due to unknowns related to the preparation work required, pricing for painting the existing aquadome structure is provided as an allowance. Funds will be spent as needed up to the indicated amount. Any unused funds will be returned to the Owner.