Facilites Services Change Orders

PROJECT	CONTRACTOR		CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITES SERVICE	S CHANGE ORDERS PRES	ENTED F	OR APPROVAL AND	OR RATIFICATION A	T THE 01/10/201	9 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 Owner and Construction Man	e reconciliation of the final costs for the contract between nager dated August 18, 2017.
	Reason for Change:	The net cumulative cost of th of the project 5542 by (\$39,74	nis reconciliation represents a reduction in the overall cost 49.31).
	Cost of Change:	Deduct	(\$39,749.31)
SUMMARY:	ITEM 1)	DEDUCT:	(\$39,749.31)
TOTAL COS	iT:	DEDUCT:	(\$39,749.31)
		unt to date and as a % of origina It of Direct Material Purchases:	
Change Orde	ers to date and as a % o	of original contract:	-\$2,318.31 -1%
SUBMITTED		Dumas, Executive Directo	Dr.
Is this a Desi	gn/Build continuing con	tract project? Yes XNo / I	If Yes, enter this C.O. amount here: = (\$39,749.31)

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Change Orderfor a Design-Build Project

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER:
Riverview High School Security Improvements	DATE: November 9, 2017	DESIGN-BUILDER:
1 Ram Way Sprasota, FL 34231		ARCHITECT:
TO DESIGN-BUILDER (Name and		FIELD:
address):	OWNER'S PROJECT NUMBER:	OTHER:
Gilbane Building Company	DESIGN-BUILD CONTRACT DATE: August 18, 2017	
1751 Mound Street Suite 106	DESIGN-BUILD CONTRACT FOR: General Construction	
Sarasota, FL 34263		

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Change Directives) Reconciliation of all unspent funds per the attached Exhibit 'A' dated 11/1/2018.

The original Guaranteed Maximum Price was	\$ 160,950.00
The net change by previously authorized Change Orders	\$ 37,431.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 198,381.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 39,749.31
The new Guaranteed Maximum Price including this Change Order will be	\$ 158,631.69

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

The date of Substantial Completion as of the date of this Change Order therefore is January 24,2018

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.

1751 Mound Street, Suite 106, Sarasyta FL 34263
N
BY (Signature) Matthew Leake
(Typed name)
11-6-18
DATE

School Boa	ard of Sarasota County, Florida
OWNER (F	'irm name)
1960 Suite	101, Sarasota, FL 34231 US
ADDRESS	BO 1t
BY (Signan	Wrey BJ Grant
(Typed nam	ne) 11/12/18
DATE	

AlA Document G741^{1M} - 2015. Copyright © 2015 by The American Institute of Architects. All rights reserved. #(3.5) by U.S. Coe, at 511 and 1 for other 17 earlies Chazdle interpreduction or eligible and fills. All Because terminy poties of a way result to you etclevel and the and the productive control of a state of the All Because terminy poties of a may result to you etclevel and the and the productive control of a state of a state of the All Because terminy poties of a way result to at 14:36:24 ET on 11/05/2018 under Order No. 1691132073 which expires on 10/16/2019, and is not for resale. int energy portion of a, may resurs a 1 User Notes: (389ADA48)

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

11/1/2018

「「「「「「「「「「「「「「」」」」」」「「「「「」」」」」」」」」」」」			Buc	Budget Added						A STATE OF
Task	US	GMIP Budget	via	via OCO-001	Current	Current Budget	ï	Final Costs	Reco	Reconcilation
01A Site Services	ŝ	1,800.00	\$		ş	1.800.00	~		~	
03A Concrete Repair	ŝ	2,000.00	s	1	s	2.000.00			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	(00 000 C)
06A Rough Carpentry	s	2,744.00	\$	1	\$	2,744.00	10	1 197 55	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	(1 546 AC)
07A Roof Paneling	\$	36,830.00	ş	6,010.00	\$	42,840.00	s.	42.840.00		(chintola)
08A Door & Gate Hardware	Ş	11,305.00	ŝ	1	\$	11.305.00	0	11.305.00		
088 Glass & Glazing	ş	10,774.00	\$	895.00	\$	11,669.00	. s	10.657.00		(1 012 00)
09A Drywall	ŝ	5,338.00	is		Ş	5,338.00		4.338.00		(1 000 00)
09B Painting	s	2,000.00	ş	11,600.00	\$	13,600.00	- 5	2.797.00		(10 803 00)
10C Graphics & Signage	\$	550.00	s		\$	550.00	10	100.60		100.000(0-)
26A Electrical	ş	8,088.00	\$	1	s	8.088.00		7 088 00		100 000 11
32A Aluminum Gates	ŝ	41,387.00	\$,	\$	41.387.00	1.0	38.837.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	12 EED 001
32B Fence Repair	ş	ı	s	7,545.00	\$	7.545.00	~	7.545.00	2 5	100-000121
Misc. General Requirements	ŝ		s	550.00	\$	550.00	s	-		(250 00)
Design Fees	s	5,600.00	Ş		s	5,600.00	s	5,600.00	5	-
CM General Conditions	s	7,388.00	s	4,981.00	Ş	12,369.00	15	4,972.86	. 5	(7.396.14)
Insurances & Bonding	\$	4,153.00	Ş	967.00	\$	5,120.00	s	4,103.68	. 5	(1.016.32)
CM Contingency	2	6,998.00	s	1,628.00	\$	8,626.00	s		. 5	(8.626.00)
CM Fee	s	13,995.00	s	3,255.00	\$	17,250.00	s	17,250.00	. \$5	
		-	Curre	Current Budget:	ŝ	198,381.00	\$	158,631.69	55	(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 Owner and Construction Mana	reconciliation of the final costs for the contract between ger dated May 18, 2018.			
	Reason for Change:	The net cumulative cost of this of the project 5500 by (\$44,53	reconciliation represents a reduction in the overall cost 5.61).			
	Cost of Change:	Deduct	(\$44,535.61)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$44,535.61)			
TOTAL COS	Τ:	DEDUCT:	(\$44,535.61)			
Total Direct N	Material Purchase amou	unt to date and as a % of origina	l contract: \$0.00 0.00%			
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$0.00			
Change Orde	ers to date and as a % o	of original contract:	\$86,739.17 1255%			
SUBMITTED	SUBMITTED BY: Jody G. Dumas, Executive Director					
Is this a Desi	Is this a Design/Build continuing contract project? Yes XNo / If Yes, enter this C.O. amount here: = (\$44,535.61}					



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	ARCHITECT : (Name and address)	CONTRACTOR: (Name and address) McIntyre Elwell and Strammer General Contractors, Inc.
1960 Landings Blvd.		1645 Barber Road Sarasota, Florida 34240
Sarasota, FL 34231		

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>

\$ 6,909.00
\$ 131,274.78
\$ 138,183.78
\$ 44,535,61
\$ 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.

	McIntyre Elwell and Strammer General Contractors, Inc.	Sarasota County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Fi ame)
SIGNATURE	SIGNATURE	SIGNATURE Digitally signed by Don E Hampion
	Mark Freeman, President	Don E Hampton Oscial Board of Sarasola Courty.
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED N/ AND Hampton Date: 2018.11.19 16:03:44-05'00'
DATE	DATE	DATE

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