

FACILITIES SERVICES' CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION(SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND /OR RATIFICATION AT THE 6/3/14 SCHOOL BOARD MEETING:						
Tuttle exterior	Jon F Swift	1	\$ 289,790.00	\$ 252,445.86	\$ 542,235.86	Perform stucco repair, exterior coating and sealant renovation.
			TOTAL CHANGE		\$ 252,445.86	

CHANGE ORDER SUMMARY

**PROJECT NAME:
Tuttle Exterior Renovations**

CHANGE ORDER NO. (1)

BOARD DATE: June 3, 2014

ITEM 1) Description: Modifications to existing contract.

Reason for Change: Perform stucco repair, exterior coating and sealant renovation.

Cost of Change: INCREASE: \$252,445.86

SUMMARY: ITEM 1) INCREASE: \$252,445.86

TOTAL COST: INCREASE: \$252,445.86

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 Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$252,445.86

AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Tuttle Elementary School Exterior Upgrade and Site Improvement 2863 8th Street Sarasota, Florida 34237	CHANGE ORDER NUMBER: 001 DATE: 5/7/2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 12, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

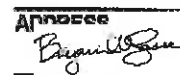

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Perform stucco repair, exterior coating and sealant renovation work per the attached proposal.

The original Contract Sum was	\$ 289,790.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 289,790.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 252,445.86
The new Contract Sum including this Change Order will be	\$ 542,235.86

The Contract Time will be increased by 76 (seventy-six) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 17, 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>n/a</u> ARCHITECT <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i>
<u>ADDRESS</u>	<u>2221 8th Street, Sarasota, Florida 34237</u>	<u>1960 Landings Blvd., Sarasota, Florida 34231</u>
<u>BY</u> <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>(Typed name)</u>	<u>Ben Sasse, Vice President Jon F. Swift, Inc.</u> (Typed name)	<u>Don Hampton Assistant Director of Facilities</u> (Typed name)
<u>DATE</u>	<u>DATE</u>	<u>May 12, 2014</u> DATE

Change Order Request

JON F. SWIFT^{INC}
GENERAL CONTRACTORS
CONSTRUCTION MANAGERS
2221 Eighth Street
Sarasota, FL 34237

Owner x
Architect
General Contractor x

COR #: 1
SCSB #: 9901
DATE: 06-May-14

PROJECT: Tuttle Elementary School - Exterior Upgrade & Site Improvements

OWNER: School Board of Sarasota County - Construction Services Department
7895 Fruitville Road
Sarasota, FL 34240

TO: Construction Services Department
ATTN.: Jim Woodson

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:

An allowance was carried in the original contract for recoating and sealing work to be determined at a later date. Subsequent to completion of the parking lot work, JFS assisted with preparation of the attached proposal for the exterior coating and sealants work. A credit has been reflected against the cost of this work for the remaining allowance included in the original contract (see below).

Exterior coating and sealants work per attached proposal	\$	394,699.00
Less remaining allowance from original contract	\$	(142,253.14)

Change Proposal Processing

Project Manager N/A
Clerical N/A

Submitted by: _____	Subtotal	\$	252,445.86
Ben Sasse, Project Manager	Profit and Overhead		see attached
5/5/2014	Insurance		see attached
	Bond Cost		see attached
	Total this Change Order Request	\$	<u>252,445.86</u>

Attachments:
Scope of Work, Estimate and General Conditions Summary



Scope of Work

Tuttle ES Exterior Improvements
School Board of Sarasota County

GMP Proposal
May 5, 2014

- Jon F. Swift, Inc. will provide complete construction management services for the exterior coating and sealants work in accordance with the report and specifications provided by Construction Moisture Consulting Inc. dated January 6, 2014 and modifications to the scope agreed upon during the prebid meeting on April 14, 2014.
- Proposal includes application of fully reinforced coating system Sika 570 only on south walls of Buildings 1 and 2 and east wall of Building 4. All remaining exterior plaster surfaces will be recoated with Sikagard 670W acrylic coating system. Work includes proper substrate preparation and stucco repair per the requirements of the bid documents.
- Proposal includes sealant removal and replacement as indicated in the bid documents.
- Pending approval, work will commence on 6/3/14, following completion of the 2014 school year and be completed on or before 8/18/14.
- Badging of workers per SBSC requirements is included.
- Refer to the attached estimate summary for breakdown of allowances included for the following items by JFS, Inc.:
 - Removal/replacement of existing wall mounted items (signage, hardware, etc.)
 - Removal/replacement of low voltage devices on walls coated with Sika 570
 - Removal/replacement of existing wall pack light fixtures (labor allowance only, fixtures provided by SBSC)
 - Sod restoration
 - Sidewalk cleaning
- Removal and replacement of security cameras is excluded (performed by SBSC Security)
- The following unit prices apply to this proposal and will be applied to work in excess of the stipulated quantities in the bid documents (unit prices are subcontractor cost only, standard SBSC contract markup will be applied):
 - Repair of deteriorated/delaminated stucco: \$12.50/SF
 - Miscellaneous elastomeric polyurethane sealant replacement: \$3.50/LF
 - Miscellaneous elastomeric silicone sealant replacement: \$3.95/LF

Jon F. Swift, Inc. Estimate Summary
Tuttle Exterior Improvements

5/6/2014

BU	Description	#	Units	\$/Unit	Extra	Tax	Burden	Sub-Name	Extension
	General Conditions								\$ 51,277.57
	Exterior Coating/Sealants								
	Painting - Bid 1	1	bid	263,744		0	0	Restocon	\$ 263,744.00
	Painting - Bid 2		bid	299,967		0	0	Service Painting	
	Painting - Bid 3		bid	330,460		0	0	Struct. Preservation Sys.	
	Carpenter								
	remove/replace wall items	40	hr	35		0	490		\$ 1,890.00
	Electrical remove/replace walls items							Bldg 1/2 S.+Bldg 4 E. only	
	low voltage devices	8	ea	250		0	0	0.5hr off + 0.5hr on = 1hr/ea	\$ 2,000.00
	cameras	0	ea	0		0	0	by SBSC Security	\$ -
								Entire Campus:	
	replace existing wall packs	85	ea	100		0	0	Labor only, matl. by SBSC	\$ 8,500.00
	Site Restoration/Lift Damage								
	Sod preparation - tractor	24	hr	65		0	0		\$ 1,560.00
	Sod preparation - labor	72	hr	25		0	630		\$ 2,430.00
	Sod	18000	sf	0.3		0	0		\$ 5,400.00
	Sod maintenance	40	hr	25	200	0	350	extra = hoses sprinklers	\$ 1,550.00
	Cleanup/pressure wash sidewalks								
	labor to pressure wash	40	hr	25		0	350		\$ 1,350.00
	equipment rental	1	mo	200		0	0		\$ 200.00

	Subtotal	\$ 339,901.57
8%	Profit and Overhead	\$ 27,192.13
1.20%	Bond Cost	\$ 4,405.12
1.20%	Insurance	\$ 4,405.12
	Subtotal	\$ 375,903.95
5%	Contingency	\$ 18,795.20
	Total Bid	\$ 394,699

Jon F. Swift, Inc. - Estimate Summary
Tuttle Exterior Improvements

General Conditions Summary

Duration of Supervision		
76.00	Days	
11.00	Wks	
2.60	Mths	

Estimator	Ben Sasse
Bid Date	5/6/2014
Start Date	6/3/2014
End Date	8/18/2014

BU	Description	#	Units	\$/Unit	Extra	Tax	Burden	Sub-Name	Extension
General Conditions									
	Trailer	2.60	Mo	0		0	0	Not Applicable	\$ -
	Temporary water	2.60	Mo	0		0	0	By Owner	\$ -
	Temporary power	2.60	Mo	0		0	0	By Owner	\$ -
	Mobile phone - PM	0.92	Mo	145		0	0		\$ 132.92
	Mobile phone - Super	2.75	Mo	100		0	0		\$ 275.00
	Toilets	2.60	Mo	170		30.94	0	Two Portolets	\$ 472.94
	Drinking Water	2.60	Mo	25		4.55	0		\$ 69.55
	Vehicle Allowance - PM	3.67	Wk	100		0	0		\$ 366.67
	Vehicle Allowance - Super	11.00	Wk	100		0	0		\$ 1,100.00
	Gas/Oil/Maint. Expense - PM	3.67	Wk	100		0	0		\$ 366.67
	Gas/Oil/Maint. Expense - Super	11.00	Wk	130		0	0		\$ 1,430.00
	Housekeeping materials	11.00	Wk	150		115.5	0		\$ 1,765.50
	Housekeeping labor	11.00	Wk	120		0	462		\$ 1,782.00
	Final Clean	0	sf	0.25		0	0	Not Applicable	\$ -
	Temporary fencing/Barricades	1.00	L/S	500		0	0		\$ 500.00
	Tools & supplies	1.00	L/S	120		8.4	0		\$ 128.40
	Equipment rental	1.00	L/S	700		49	0		\$ 749.00
	Dumpster charges	2.00	PL	400		56	0		\$ 856.00
	Misc. materials	1.00	L/S	200		14	0		\$ 214.00
	Misc. labor	11.00	Wk	0		0	0	Not Applicable	\$ -
	Project Manager	3.67	Wk	3200		0	0		\$ 11,733.33
	Superintendent	11.00	Wk	2480		0	0		\$ 27,280.00
	M.O.T./Signage	1.00	L/S	0		0	0	See Temp Fence	\$ -
	Erosion Control	1.00	L/S	0		0	0	Not Applicable	\$ -
	Builder's Risk Insurance	0.00	L/S	750		0	0	By Owner	\$ -
	Permit & impact fees	1.00	L/S	0		0	0	Not Applicable	\$ -
	Job sign (no concrete footing)	1.00	ea	0		0	0	Not Applicable	\$ -
	Job sign labor	6.00	hr	0		0	0	Not Applicable	\$ -
	Misc. corrective	1.00	L/S	0		0	0	See Contingency	\$ -
	As-built drawings	8.00	hr	80		0	224		\$ 864.00
	Safety	11.00	Wk	45		35	0		\$ 529.65
	Postage ; Fast Mailing	11.00	Wk	20		15	0		\$ 235.40
	Office Equipment and Supplies	11.00	Wk	15		12	0		\$ 176.55
	Reimbursables/drawings	1.00	L/S	250		0	0		\$ 250.00
						0	0		\$ -

Total General Conditions \$ 51,277.57



Tuttle Elementary School Site Improvements

2863 8th Street
Sarasota, FL 34237

Bid Form

Stucco Repair, Exterior Coating and Sealant Renovation

SCOPE OF WORK:	Stucco Repair and Exterior Coating and Sealant Renovation		
CONTRACTOR:	Restocon Corporation		
ADDRESS:	337 Falkenburg Road, Tampa, FL 33619		
PHONE:	813-643-2202	FAX:	813-643-2302

We propose to furnish and install a complete system as intended by the Plans and Specifications as prepared by CMC Design Group, Inc. dated January 6, 2014 for the Tuttle Elementary School Site Improvements Project.

Our bid includes all equipment, sales tax, workers' compensation insurance, liability insurance and supervision as required to complete our scope of work. This scope of work shall comply with all local codes and ordinances and all School Board of Sarasota permit conditions.

We also acknowledge that all materials purchased through a single vendor in excess of \$5,000 may be purchased directly by the Owner through a future deductive change

It is further understood that our scope of work shall include but not be limited to the following:

General Scope of Work and Coordination

1.0 BASE BID

1.1 General Scope - Description of Work and Related Requirements

- 1.1.1 Furnish all labor, equipment, materials, etc., as required to complete the specified Work. Base Bid Work includes application of a new fully-reinforced coating system on all stucco wall surfaces throughout the Campus. Base Bid work also includes all necessary stucco substrate repairs as required by the coating system manufacturer. Base Bid Work further includes removal and replacement of all elastomeric sealant along all stucco wall-to-exterior walkway canopy junctures and wall-to-exterior slab junctures and penetrations. Additionally, Base Bid Work to include sealant removal and replacement along aluminum-framed window perimeters, sill flashing junctures and new "bridge-seal" applications along all fixed, metal-to-metal window framing joints. Scope of work also includes complete "wet-sealing" of the 2 storefront window assemblies located in the Office Lobby. Please be advised, allocation quantities for various substrate repairs and sealant replacement work have been included within Project Manual Specification Sections and shall be included within the Base Bid Price. Allocation quantities shall be used on an additive/deductive basis based on Unit Pricing.

1.1.2 The Subcontractor shall provide barricades as required by SBSC at each location where the Work is performed. Materials and other equipment required to perform the Work shall be removed upon completion of each work period unless otherwise specified by SBSC. Attached is the SBSC "Contractor's Quality Assurance/Quality Control" document stipulating various requirements and information which shall be included within the submission of each Bid. It is the intent of the SCSB to have this work completed over the summer. The Subcontractor shall be required to provide a detailed work schedule which must be approved in writing by SBSC prior to mobilizing on the campus or beginning the Work.

1.1.3 The Subcontractor shall adhere to the Manufacturer's recommendations for preparation of the surfaces prior to installing any coatings so as to not void any warranties.

1.2 Itemized Summary of Base Bid Work

1.2.1 Apply the specified reinforced coating system along the stucco wall surfaces of the south elevations of Bldgs. 1 and 2 and on the east Elevation of Bldg. 4. The remainder of the Campus shall receive the acrylic paint system (Sikagard 670W). Subcontractor shall ensure all miscellaneous wall penetrations (through-wall scuppers, hose bibs, wall mounted equipment, etc.) are adequately sealed to prevent moisture intrusion prior to coating application. Work shall include all necessary cleaning and substrate preparation including repairing deteriorated and fractured stucco as specified and sealing all stucco accessory joints/transitions prior to coating application. Stucco repair shall include sounding of all stucco surfaces followed by removal and replacement of all significantly deteriorated stucco, accessories, lath and sheathing as required.

1.2.1.1 Subcontractor shall include a 1,000 square feet (SF) allocation for deteriorated stucco repair in Base Bid Price. Allocation quantities shall be used on an additive/deductive basis based on Unit Pricing.

1.2.2 Remove and replace elastomeric sealant materials along all window perimeters and window sill flashing junctures throughout the campus.

1.2.3 Remove and replace, or otherwise apply opaque silicone sealant material (e.g., Dow Corning® 795) at all fixed metal-to-metal joints associated with aluminum-framed window assemblies throughout the Campus. Metal-to-metal joints along operable window sections shall remain unsealed so the windows remain operable.

1.2.4 Remove and replace, or otherwise apply elastomeric silicone sealant along all stucco wall-to-exterior walkway canopy junctures, wall-to-exterior slab junctures and associated penetrations of exterior wall substrates not otherwise encapsulated by the elastomeric coating system.

1.2.5 Complete "wet-sealing" of the 2 storefront window assemblies located in the Office lobby. Work shall include removal of all existing sealant materials at glass-to-metal, metal-to-metal and metal-to-stucco joint conditions followed by application of specified silicone sealant to provide 100% watertight integrity along all of these joint conditions.

- 1.2.6 Removal of all existing sealant materials within stucco control joints followed by application on new polyurethane sealant within 100% of all stucco control joints.
- 1.2.7 Subcontractor shall include 500 linear feet (LF) of miscellaneous polyurethane sealant application and 500 LF of miscellaneous silicone sealant application in Base Bid Price. Allocation quantities shall be used on an additive/deductive basis based on Unit Pricing.

Base Bid (including all materials & tax): \$263,744.00

UNIT PRICES

Note: All claims for Unit Price Work are subject to verification and approval by the Owner and/or Owner's Representative. Unit Prices shall include Contractor's overhead and profit. Unit Prices shall be used to either increase or decrease project scope.

Unit Price No. One: Repair of Deteriorated/Delaminated Stucco

Furnish labor, equipment and materials to remove and replace deteriorated and/or delaminated stucco and associated accessories to match existing.

Unit Price No. One: \$12.50/sf

Unit Price No. Two: Miscellaneous Elastomeric Sealant Replacement

Furnish labor, equipment and materials to remove and replace, or otherwise apply elastomeric polyurethane sealants including appropriate joint backing materials at locations not specified but required to provide complete watertight integrity within the building envelope.

Unit Price No. Two: \$3.50/lf

Unit Price No. Three: Miscellaneous Elastomeric Sealant Replacement

Furnish labor, equipment and materials to remove and replace, or otherwise apply elastomeric silicone sealants including appropriate joint backing materials at locations not specified but required to provide complete watertight integrity within the building envelope.

Unit Price No. Three: \$3.95/lf

Addendums acknowledged:

Addendum No. 1 Dated: April 15, 2014

Addendum No. 2 Dated: _____

Addendum No. 3 Dated: _____

Addendum No. 4 Dated: _____

Addendum No. 5 Dated: _____

Signed:

Name and Title:

Company:


Robert Howell, CEO

Restocon Corporation

Date:

25 April 2014

This form must be used when submitting a bid for this project. If the Subcontractor prepares an estimate on their own form please attach it to this bid form for reference.

Subcontractor agrees that this proposal may not be withdrawn for **60 days** without written consent from Jon F Swift, Inc.