

# 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 FOR RATIFICATION AT THE 6/7/16 SCHOOL BOARD MEETING:						
Glenallen Elementary Covered Walkway	Jon F. Swift	1	\$ 6,971.60	(3,514.61)	\$ 3,456.99	Final reconciliation of costs for project that was canceled Additional project work
North Port High Column Cladding	McIntyre Elwell & Strammer	1	\$ 273,332.00	61,132.00'	\$ 334,464.00	
			<b>TOTAL CHANGE</b>	<b>\$ 57,617.39</b>		

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Glenallen Elem Covered Walkway**

CHANGE ORDER NO. (1)

BOARD DATE: June 7, 2016

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ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: Reconcile contract for funds not used due to the cancelation of project.

Cost of Change: DEDUCT: (\$3,514.61)

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SUMMARY: ITEM 1) DEDUCT: (\$3,514.61)

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TOTAL COST: DEDUCT: (\$3,514.61)

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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:

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SUBMITTED BY:

  
\_\_\_\_\_  
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: (\$3,514.61)





2221 Eighth Street  
Sarasota, FL 34237

### Change Order Request

Owner   X    
Architect   X    
Construction Manager   X  

COR #: 001  
PROJECT #: 1005  
DATE: 02-May-16

PROJECT: Glenallen Elementary School - Covered Walkways  
  
OWNER: School Board of Sarasota County - Facilities Services Department  
7889 Fruitville Road  
Sarasota, FL 34240  
  
TO: Facilities Services Department  
ATTN.: Jody Dumas, Director

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:**

Due to the cancelation of the above referenced project, there is a credit due for not generating the Guaranteed Maximum Price proposal. However, the architectural design has been completed.

Credit for Project Management time not used

Jon F. Swift, Inc. \$ (2,850.00)

Credit for Reimbursables not used

Allowance \$ (200.00)

#### Change Order Request Processing

	hr	rate/hr		
Project Manager	0.00	\$ 80.00	\$	-
Clerical	0.00	\$ 40.00	\$	-

Submitted by: 

Digitally signed by Jason F. Swift - JFS  
DN: C=US, E=jason@jonswiftinc.com,  
O="Jon F. Swift, Inc.", CN=Jason F.  
Swift - JFS  
Date: 2016.05.02 15:37:56-04'00'

\_\_\_\_\_  
Name, Project Manager date

Subtotal	\$	(3,050.00)
CM Fee	\$	(366.00)
Insurance	\$	(98.61)
Bond Cost	\$	-
<b>Total this Change Order Request</b>	<b>\$</b>	<b>(3,514.61)</b>

Attachments:





# AIA<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> North Port High School Column Cladding 6400 West Price Avenue North Port, FL 34291	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> May 18, 2016	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> McIntyre Elwell & Strammer G C 1645 Barber Road Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> March 21, 2016 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
ADD for design, provision and installation of 4" veneer split face block around fourteen (14) existing concrete columns to 11' A.F.F.

The original Guaranteed Maximum Price was	\$ 273,332.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 273,332.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 61,132.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 334,464.00

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

**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>McIntyre Elwell &amp; Strammer G C</u>	<u>The School Board of Sarasota County, Florida</u>
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>
<u>1645 Barber Road, Sarasota, FL 34240</u>	<u>1960 Landings Boulevard, Sarasota, FL 34231</u>
<b>ADDRESS</b>	<b>ADDRESS</b>
<u>Mark T. Freeman</u>	<u>Don Hampton</u>
<b>BY (Signature)</b>	<b>BY (Signature)</b>
<u>Mark T. Freeman</u>	<u>Don Hampton</u>
<b>(Typed name)</b>	<b>(Typed name)</b>
<u>05/18/16</u>	<u>05/18/16</u>
<b>DATE</b>	<b>DATE</b>

Digitally signed by Don Hampton  
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasotacountyschools.net, c=US  
Date: 2016.05.19 08:23:08 -04'00'



May 6, 2016

VIA EMAIL

Don Hampton  
Facilities Services Department  
Sarasota County School Board  
7889 Fruitville Road  
Sarasota, FL 34240

RE: **PROPOSAL: SPLIT FACE BLOCK COLUMN WRAP**  
North Port High School  
6400 West Price Blvd.  
North Port, FL 34291

Dear Don,

The below Budget Estimate is for installation of 4" veneer split face block around fourteen (14) existing concrete columns to 11' A.F.F. Please see the included sketch for further clarification.

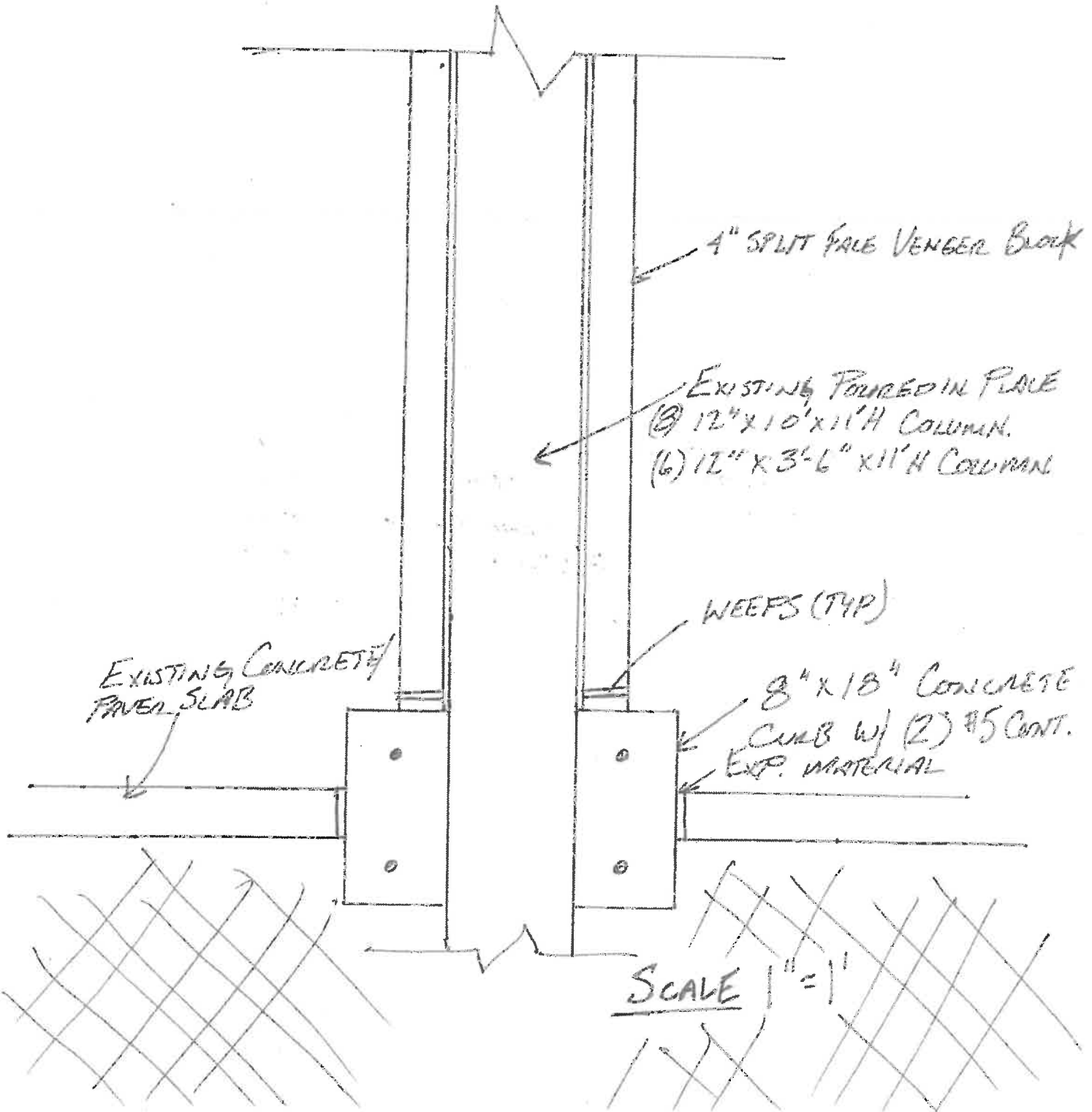
Total Budget Estimate cost is: **Sixty-one thousand one hundred thirty-two Dollars and 00/100 (\$61,132.00)**

• Demo – cut & remove sidewalk/pavers.....	\$ 8,960.00
• Curb- 8" x 18" poured in place curb.....	\$ 3,870.00
• Block - 4" veneer split face block to 11' A.F. F.....	\$ 30,969.00
• Cap Flashing – aluminum breakmetal at top of block.....	\$ 2,100.00
• Caulk.....	\$ 560.00
• Sealcoat Allowance – clear seal coating of block.....	\$ 5,000.00
Subtotal.....	\$ 51,459.00
Contingency @ 10%.....	\$ 5,145.00
G. C. Fee @ 8%.....	\$ 4,528.00
Total.....	\$ 61,132.00

Sincerely,

Josh Tomlinson  
Project Manager

cc: Mark Freeman, McIntyre Elwell & Strammer General Contractors, Inc.





*Proposal*

**Bontrager**

**MASONRY, INC.**

2272 72nd Ave.  
Sarasota, FL 34243  
Phone: (941) 758-8348  
Fax: (941) 758-8236  
CBC 1250291 CBC 1250290

PROPOSAL SUBMITTED TO <b>ME &amp; S</b>		PROPOSAL NO.	SHEET NO. 2 of 2
STREET		JOB NAME <b>Northport High School - Split Face Columns</b>	
CITY, STATE, AND ZIP CODE	DATE <b>5/5/2016</b>	JOB LOCATION	
PHONE	DATE OF PLANS <b>N/G</b>	ARCHITECT <b>N/G</b>	JOB PHONE

We hereby submit specifications and estimates for:

- No concrete, rebar or related items of any kind labor or materials all by others
- No type I or auto clave units
- No testing of materials
- No 2, 3 or 4 hr rated block work
- No raked or gabled block work
- No interior block work
- No site work of any kind (planters, privacy walls, signs, A/C enclosures, dumpster enclosures, etc.) labor or materials unless listed above
- No brick, stone, pavers, glass block, etc. labor or materials unless listed above
- No waterproofing, sealants, flashing, block fill insulation, control or expansion materials or labor
- No block stem walls

**Block Budget Proposal Price**

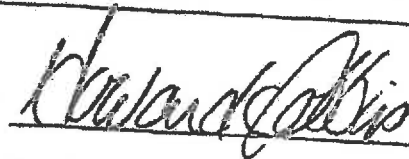
**\$ 30,969.00**

**We Propose hereby to furnish material and labor -complete in accordance with above specifications, for the sum of: SEE ABOVE FOR BUDGET BLOCK PROPOSAL PRICE dollars ABOVE**

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Workmen's Compensation and Public Liability Insurance on above work to be taken out by:

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within 20 days.

**Acceptance of Proposal**

- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

*Proposal*

**Bontrager**

MASONRY, INC.

2272 72nd Ave.  
Sarasota, FL 34243  
Phone: (941) 758-8348  
Fax: (941) 758-8236  
CBC 1250291 CBC 1250290

ATTN: Josh Tomlinson

PROPOSAL SUBMITTED TO <b>ME &amp; S</b>		PROPOSAL NO.	SHEET NO. 1 of 2
STREET		JOB NAME <b>Northport High School - Split Face Columns</b>	
CITY, STATE, AND ZIP CODE	DATE <b>5/5/2016</b>	JOB LOCATION	
PHONE	DATE OF PLANS <b>N/G</b>	ARCHITECT <b>N/G</b>	JOB PHONE

We hereby submit specifications and estimates for,

**Budget Proposal Price**

- Block work labor & materials as listed below
- 4" veneer split face block, sand, mortar & wall ties at required areas
- Block above finish floor elevations figured to elevations listed below
- All concrete, rebar & related items to be by others labor & materials - none figured
- Trash removal to on site location
- 4" split face block to match existing as close as possible
- 4" split face block figured around (8) 12" x 10" x 11' high concrete columns & (6) 12" x 3'-6" x 11' high concrete columns (no other areas figured in budget proposal price)
- 4" split face veneer block figured to start on top of a concrete curb as shown on sketch detail
- Wall ties figured to be attached to concrete column 16" o/c horizontally & vertically
- Block work figured to have tooled joints

We Propose hereby to furnish material and labor -complete in accordance with above specifications, for the sum of:  
**SEE PAGE 2 FOR BUDGET PROPOSAL PRICE** dollars PAGE 2

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Workman's Compensation and Public Liability Insurance on above work to be taken out by:

Authorized  
Signature

Note: This proposal may be withdrawn by us if not accepted within 20 days.

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_