FACILITIES SERVICES' CHANGE ORDERS

-

PROJECT NAME	CONTRACTOR	č c	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION(SEE ATTACHED)	
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND /OR RATIFICATION AT THE 0/7/16 SCHOOL BOARD MEETING:	TED FOR APPROVAL AND /OR RA	ATIFICATIO!	VAT THE 6/7/16 SCHOOL BOAF	O MEETING:		-	
Glenallen Elementary Covered Walkway	Jon F. Swift	-	\$ 6,971.60 \$	\$ (3,514.61) \$	\$ 3,456.99	Final reconciliation of costs	
	Ĩ					for project that was canceled	
иоган Роп підп Соштіп Сіваатід	McIntyre Ewell & Strammer	-	\$ 273,332.00	\$ 61,132.00	\$ 334,464.00	Additional project work	
			TOTAL CHANGE	¢ 57 647 30			
				4 VIJUIT-00			

CHANGE ORDER SUMMARY

PROJECT NAME: Glenallen Elem Covered Walkway

CHANGE ORDER NO. (1)

BOARD DATE: June 7, 2016

ITEM 1)	Description:	Reconcile final accounting of p	project costs for final pa	ayment to contractor.	
	Reason for Change:	Reconcile contract for funds n	ot used due to the can	celation of project.	
	Cost of Change:	DEDUCT:	(\$3,514.61)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$3,514.61)		
TOTAL COST: DEDUCT: (\$3,514.61)					
Total Direct M	laterial Purchase amou	int to date and as a % of origina	contract:	\$0.00	0.00%
Total Tax Sav	ings to date as a result	t of Direct Material Purchases:		\$0.00	
Change Orde	rs to date and as a % c	f original contract:	-\$3,5	-5	0.413%
SUBMITTED		Andry M. Quina mas, Director of Facilities S	Services		71

Is this a Design/Build continuing contract project? Yes X_ No_ / If Yes, enter this C.O. amount here: (\$3,514.61)

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Glenallen Walkways	DATE:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: March 28, 2016 CONTRACT FOR: General Construction	FIELD:
Sarasota, Florida 34237	CONTRACT FOR. General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Reconcile contract for funds not used due to cancelation of project. See attached change order request No. 01.

The original Contract Sum was	\$ 6,971,60
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 6.971.60
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,514.61
The new Contract Sum including this Change Order will be	\$ 3,456.99

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 unchanged

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.

ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
-See attached digital signatures page-	-See attached digital signatures page-	-See attached digital signatures page-
BY (Signature)	BY (Signature)	BY (Signature)
	Jason F. Swift, President	Jody Dumas, Facilites Director
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE Jaly 19 Suma

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Change Order Request



Owner X Architect X Construction Manager X

COR #: PROJECT #: DATE:

1005 02-May-16

001

2221 Eighth Street Sarasota, FL 34237

PROJECT: Glenallen Elementary School - Covered Walkways

OWNER: School Board of Sarasota County - Facilities Services Department 7889 Fruitville Road Sarasota, FL 34240

TO:Facilities Services DepartmentATTN.: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.	Ś	(2,850.00)
Credit for Reimbursables not used	·	(_,,
Allowance	\$	(200.00)

		Change	Order	Request Processing	
			hr	rate/hr	
		Project Manager	0.00	\$ 80.00	\$ -
	Digitally signed by Jas DN: C=US, E=jason@ O="Jon F. Swift, Inc.", Swift - JFS	on F. Swift - JFS Clerical jonfswiftInc.com, CN=Jason F.	0.00	\$ 40.00	\$ -
Submitted by:	Date: 2016.05.02 15:3	7:56-04'00'		Subtotal	\$ (3,050.00)
	Name, Project Manager	date		CM Fee	\$ (366.00)
				Insurance	\$ (98.61)
				Bond Cost	\$
		Total t	his Cha	nge Order Request	\$ (3,514.61)

Attachments:

CHANGE ORDER SUMMARY

PROJECT NAME: North Port High Column Cladding

CHANGE ORDER NO. (1)

BOARD DATE: June 7, 2016

ITEM 1)	Description:	Additional work to be done.			
*	Reason for Change:	Add for design, provision an fourteen existing concrete co	d installation of 4 inch ver lumns to 11 feet.	eer split face block around	
	Cost of Change:	INCREASE:	\$61,132.00		
SUMMARY:	ITEM 1)	INCREASE:	\$61,132.00		
TOTAL COST	Г:	INCREASE:	\$61,132.00	~	
Total Direct M	laterial Purchase amou	int to date and as a % of origin	al contract: \$0.	0.00%	
Total Tax Sav	ring s to date as a result	t of Direct Material Purchases:	\$0.	00	
Change Order	Change Orders to date and as a % of original contract: \$61,132.00 22.365%				
SUBMITTED	Jody Dur	Andy 14 S mas, Director of Facilities			
Is this a Desig	n/Build continuing cont	ract project? Yes X No / I	f Yes, enter this C.O. amou	nt here: \$61,132	

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Change Order

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

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.

	McIntyre Elwell & Strammer G C	The School Board of Sarasota County, Florida OWNER (Firm name)		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)			
	1645 Barber Road, Sarasota, FL 34240	1960 Landings Boulevard, Sarasota, FL 34231		
ADDRESS	ADDRESS	ADDRESS		
BY (Signature)	BY (Signature) Mark T. Freeman	By (Signature) DON	<u>Digitally signed by Don</u> Hampton DN: cn=Don Hampton, o=SCSB, ou=Facilities Services,	
(Typed na me)	(Typed name) 05/18/16	Thampton	email-don.hampton@sarasota countyschools.net, c=US Date: 2016.05.19 08:23:08 -04'00'	
DATE	DATE	DATE		

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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)

0	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
۰	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.

McIntyre Elwell & Strammer General Contractors, Inc. • Construction Managers 1645 Barber Road • Sarasota, Florida 34240 • (941) 377-6800 • Fax: (941) 378-2296 State License #CGC054405



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	Propose		
ATTN: Josh Tomlinson	Bontra Masonry,	0.00	2272 72nd Ave. Sarasota, FL 34243 Phone: (941) 758-8348 Fax: (941) 758-8236 CBC 1250291 CBC 1250290
PROPOSAL SUBMITTED TO			
ME & S		PROPOSAL NO.	SHEET NO.
STREET		JOB NAME	1 of 2
CITY, STATE, AND ZIP CODE			h School - Split Face Columns
	DATE 5/5/2016	JOB LOCATION	
PHONE	DATE OF PLANS		
	N/G	ARCHITECT	JOB PHONE
le neroby submit specifications and nationales for,	Budget Proposal Price	Inde	
- Wall ties figured to he attached	eas figured in budget propo		n on sketch detail
 4" split face veneer block figured Wall ties figured to be attached to Block work figured to have tooled 	to start on top of a concrei to concrete column 16" o/c d joints	te curb as shown horizontally & v	/ertically
We Propose lieraby to furnish mi EE PAGE 2 FOR BUDGET PROPOSA	to start on top of a concrei to concrete column 16" o/c d joints	te curb as shown horizontally & v	vertically bove sp≥cifications, for the sum of
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