

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 11/17/16 SCHOOL BOARD MEETING:						
Landings Parking Lot Phase 4	Jon F. Swift Inc.	1	\$ 170,513.03	\$ (13,953.31)	\$ 156,559.72	Final closeout of project
North Port High Column Cladding	McIntyre & Strammer	2	\$ 334,464.00	\$ 49,503.79	\$ 383,967.79	Add for add'l columns to be clad
Garden Elem Canopy Additions	A. D. Morgan Corporation	1	\$ 164,470.00	\$ (9,996.41)	\$ 154,473.59	Final closeout of project
TOTAL CHANGE					\$ 25,554.07	

CHANGE ORDER SUMMARY

**PROJECT NAME:
Landings Parking Lot Phase 4**

CHANGE ORDER NO. (1)

BOARD DATE: November 1, 2016

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

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$13,953.31)

SUMMARY: ITEM 1) DEDUCT: (\$13,953.31)

TOTAL COST: DEDUCT: (\$13,953.31)

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: (\$13,953.31)

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Landings Parking Lot Phse 4 1960 Landings Blvd. Sarasota, Florida 34231	CHANGE ORDER NUMBER: 001 DATE: 9-8-16	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 21, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Final reconciliation of costs.

The original Guaranteed Maximum Price was	\$	170,513.03
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	170,513.03
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	13,953.31
The new Guaranteed Maximum Price including this Change Order will be	\$	156,559.72

The Contract Time will be decreased 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)
_____ ADDRESS	2221 8th Street, Sarasota, Florida 34237 ADDRESS	1960 Landings Blvd, Sarasota, Florida 34231 ADDRESS
_____ BY (Signature)	 BY (Signature)	 BY (Signature)
_____ (Typed name)	Leigh Harris Project Manager (Typed name)	Don Hampton, Assistant Director (Typed name)
_____ DATE	9-8-16 DATE	9/27/2016 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
North Port High Column Cladding

CHANGE ORDER NO. (2)

BOARD DATE: November 1, 2016

ITEM 1) Description: Add for labor, material and equipment required to clad 56 add'l columns at the elevated walk ways and to full column height.

Reason for Change: The specified columns were the result of unforeseen conditions.

Cost of Change: INCREASE: \$49,503.79

SUMMARY: ITEM 1) INCREASE: \$49,503.79

TOTAL COST: INCREASE: \$49,503.79

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="\$110,635.79"/>	<input type="text" value="40.477%"/>

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: \$49,503.79



Document G701™ – 2001

Change Order

PROJECT (Name and address): North Port High School - Column Cladding 6400 West Price Avenue North Port, FL 34291	CHANGE ORDER NUMBER: 002 DATE: 8/26/16	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 21, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

ADD for labor, material and equipment required to clad 56 additional columns at the elevated walk-ways. The height of the cladding was increased from 10' above grade to full column height.

• Labor: 8 labor hours at \$45/hour x 56 columns).....	\$ 20,160.00
• Material:	
Cladding material (See MDI World Wide quote and ME&S PO).....	\$ 18,951.08
Aluminum brackets (See Kinney Johnson invoices).....	\$ 725.71
• Equipment: 1 man lift for 3 months @ \$2,000/month.....	\$ 6,000.00
Subtotal.....	\$ 45,836.79
G.C. Fee @ 8%	\$ 3,666.95
Total.....	\$ 49,503.79

The original Contract Sum was	\$ 273,332.00
The net change by previously authorized Change Orders	\$ 61,132.00
The Contract Sum prior to this Change Order was	\$ 334,464.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 49,503.79
The new Contract Sum including this Change Order will be	\$ 383,967.79

The Contract Time will be increased by Ninety-Two (92) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 30, 2016.

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.

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
ADDRESS	1645 Barber Road Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
BY (Signature)		
(Typed name)	Mark T. Freeman	Don Hampton
DATE	8/26/16	8/26/16

Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services,
email=don.hampton@sarasotacountyschools.net, c=US
Date: 2016.08.26 14:27:13 -0400



August 23, 2016

VIA EMAIL

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

RE: PROPOSAL
North Port High School
6400 West Price Blvd.
North Port, FL 34291

Dear Don,

We request a change order for the labor, material and equipment required to clad 56 additional columns at the elevated walk-ways. The height of the cladding was increased from 10' above grade to full column height.

• Labor: 8 labor hours at \$45/hour x 56 columns.....	\$	20,160.00
• Material:		
Cladding material (See MDI World Wide quote and ME&S PO)	\$	18,951.08
Aluminum brackets (See Kinney Johnson invoices).....	\$	725.71
• Equipment: 1 man lift for 3 months @ \$2,000/month	\$	6,000.00
Subtotal.....	\$	45,836.79
G.C. Fee @ 8%	\$	3,666.94
Total.....	\$	49,503.73

Sincerely,

Josh Tomlinson
Project Manager

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



Kinney-Johnson

715 Gantt Avenue
Sarasota FL 34232

Phone

Fax

941-371-4800

941-378-4777

Invoice 16-1209

Bill To

Ship To

McIntyre Elwell Strammer
General Contractors
1645 Barber Road
Sarasota, FL 34240

McIntyre Elwell Strammer
General Contractors
1645 Barber Road
Sarasota, FL 34240

Customer P.O. #	Salesperson	Shipped Via	Terms	Invoice Date		
	Billy		Net 30	8/1/2016		
Description	Quantity	Price Each	Unit	Amount		
224 - .125 mill finish aluminum brackets						
BAR ALUM FLAT 1/8 X 1	523.83333	0.66	FT	345.73T		
LABOR 1 REG	3.5	95.00	HR	332.50T		
<table border="1"> <tr> <td>Payment Method</td> <td></td> </tr> </table>			Payment Method		Subtotal	\$678.23
			Payment Method			
			Sales Tax (7.0%)	\$47.48		
			Total	\$725.71		
Balance Due	\$725.71					

Thank you for your order.

For Your Records
(Vendor Copy)

Acctg.

Original
(File Copy)

Field

ME&S Copy
(Please Sign & Return)



CHANGE ORDER

McIntyre Elwell & Strummer
General Contractors, Inc.,

1645 Barber Road, Sarasota FL 34240
(941) 377-6800 FAX (941) 378-2296
License #CGC1523455

EMAILED
7/26/16

MDI World Wide 38271 W. Twelve Mile Road Farmington Hills, MI 48331	SUB.CHANGE ORDER NO.	DATE
	TWO (2)	07/26/16
	JOB NUMBER	OWNER CHANGE ORDER #
Phone: 800-228-8925	Fax: 248-488-5700	15-129 N/A

JOB NAME AND LOCATION	CHANGE TO S/C or P/O Number	DATE OF EXISTING CONTRACT
North Port Column Cladding, North Port, FL	15129.500	03/22/16

CC: 06610

ADD for the following:

X-57549: Blue column cladding panel 24" diameter, 120" long, bulk packed
Quantity: 50
Cost: \$98.32 each

X-57550: 120" blue trim cap, bulk packed
Quantity: 212
Cost: \$36.85 each

X-57546: Rear extrusion, 72" length, mill finish, bulk packed
Quantity: 540
Cost: \$9.45 each

Subtotal..... \$ 17,831.20
 6% F.S.S.T. \$ 1,069.88
 1% Sarasota County Surtax (on 1st \$5,000)..... \$ 50.00

TOTAL COST CHANGE ORDER NO. ONE (1)..... ADD \$18,951.08

NOTE: This revision becomes part of, and in conformance with, the existing contract.

WE AGREE hereby to make changes as specified above, at this price -->>		\$18,951.08
TO: MDI WORLD WIDE	PREVIOUS CONTRACT AMOUNT	\$97,938.38
X: _____ DATE: _____	REVISED CONTRACT AMOUNT	\$116,889.46
SUBCONTRACTOR'S AUTHORIZED SIGNATURE		

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

DATE: 07/26/16

Signature: 
Josh Tomlinson, Senior Project Manager

Josh Tomlinson
Project Manager
ME&S General Contractors
P: 941-377-6800
C: 941-284-3440

From: Brooke Pignaloso [<mailto:BKoche@mdiworldwide.com>]
Sent: Tuesday, July 26, 2016 1:34 PM
To: Josh Tomlinson
Subject: RE: Northport high

Hi Josh,

Here is what we are looking at:

Extrusion- can ship end of this week/beginning of next and the pricing will stay the same at \$36.85 each.

Trim- price will be \$9.45 each / availability will be beginning of September. I am working on improving this.

Panel - price will be \$98.32 each / availability will be end of September. I am also asking about improving this as well.

The increase in the cost on the two is because of the smaller quantity. If you can get me a PO, I will get the order moving.
Thanks!

Brooke Pignaloso
POP & TCP Sales Supervisor
MDI Worldwide
38271 W Twelve Mile Rd
Farmington Hills, MI 48331
Direct: 248.488.5717
Main: 800.228.8925
Fax: 248.488.5700



CELEBRATING 50 YEARS
OF DESIGN & INNOVATION



From: Josh Tomlinson <Josh-Tomlinson@mesgc.com>
To: Brooke Pignaloso <BKoche@mdiworldwide.com>
Date: 07/26/2016 10:07 AM
Subject: RE: Northport high

Brooke

That's good news. Look forward to hearing from you today.

Josh Tomlinson

Josh Tomlinson
Project Manager
ME&S General Contractors
P: 941-377-6800
C: 941-284-3440

From: Brooke Pignaloso [<mailto:BKoche@mdiworldwide.com>]
Sent: Tuesday, July 26, 2016 2:36 PM
To: Josh Tomlinson
Subject: RE: Northport high

Yes, you are correct, I mixed up the prices on the trim and extrusion. The panel is a custom color and last time we ran a quantity of 422 and now we are only doing a quantity of 50. It is a major difference and unfortunately, the previous run has no bearing on this one. Do you want me to quote quantities of 75 and 100? This could allow for extra material that could be needed at a later date?

Thanks!

Brooke Pignaloso
POP & TCP Sales Supervisor
MDI Worldwide
38271 W Twelve Mile Rd
Farmington Hills, MI 48331
Direct: 248.488.5717
Main: 800.228.8925
Fax: 248.488.5700



CELEBRATING 50 YEARS
OF DESIGN & INNOVATION



From: Josh Tomlinson <Josh.Tomlinson@mesac.com>
To: Brooke Pignaloso <BKoche@mdiworldwide.com>
Date: 07/26/2016 02:23 PM
Subject: RE: Northport high

Brooke

I think you mixed up the numbers below. The extrusion was \$8.85 EA last time and the blue trim was \$36.85. Should I read below that the extrusion is \$9.45 and the blue trim is the same price as last time @ \$36.85 EA? Increase on the blue sheet is 50%. Seems high since the last order was \$27k in blue panels and the lead time is longer.

Thank you

CHANGE ORDER SUMMARY

PROJECT NAME:
Garden Elem Canopy Addition

CHANGE ORDER NO. (1)

BOARD DATE: November 1, 2016

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

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$9,996.41)

SUMMARY: ITEM 1) DEDUCT: (\$9,996.41)

TOTAL COST: DEDUCT: (\$9,996.41)

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="-9,996.41"/>	<input type="text" value="-6.078%"/>

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: (\$9,996.41)

**Contract Between Owner and Design / Builder For Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee
Sarasota County Schools**

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: Garden Elementary School
 Canopy Additions 2016

CHANGE ORDER NUMBER: 1
DATE: 7-Sep-16

TO CONTRACTOR: The A. D. Morgan Corporation
 716 N. Renellie Dr.
 Tampa, FL 33609

SCS Project ID #: 3673
CONTRACT DATE: 6/15/2016
CONTRACT FOR: Canopy Addition

The Contract is changed as follows:

Credit of contingency and unused reimbursements

APPROVED: 
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$164,470</u>
Net change by previously authorized Change orders	<u>\$0</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$164,470</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>(\$9,996.41)</u>
The new Guaranteed maximum Price including this Change order will be	<u>\$154,473.59</u>

The Contract Time will be (increased) (decreased) (unchanged) by 1 days
 The date of Substantial Completion as of the date of this Change Order therefore is August 11th, 2016

Sarasota County Schools
 OWNER
 1960 Landings Boulevard
 Address
 Sarasota, FL 34231

The A. D. Morgan Corporation
 CONTRACTOR
 716 N. Renellie Dr.
 Address
 Tampa, FL 33609

N/A
 Architect
 Address

Rusty Brock
 Digitally signed by Rusty Brock
 DN: cn=Rusty Brock, o=SCSB, ou=Facilities, email=rusty.brock@sarasotacountychools.net, c=US
 Date: 2016.09.08 12:53:54 -0400

BY 
 DATE

BY
 DATE