ORDERS
CHANGE
SERVICES'
FACILITIES (

Ê	Т	<u> </u>	_]
EXPLANATION(SEE ATTACHED)		Final closeout of project	Add for add'l columns to be clad	Final closeout of project	
REVISED CONTRACT AMOUNT		156,559.72	383,967.79	154,473.59	
CHANGE	D MEETING:	\$ (13,953.31) \$	\$ 49,503.79	\$ (9,996.41)	 25,554.07
CURRENT CONTRACT AMOUNT	NT THE 11/1/16 SCHOOL BOAR	\$ 170,513.03	\$ 334,464.00	\$ 164,470.00	TOTAL CHANGE \$
co#	FICATION /	-	2	-	
CONTRACTOR	ED FOR APPROVAL AND /OR RAT	Jon F. Swift Inc.	McIntyre & Strammer	A. D. Morgan Croporation	
PROJECT NAME	SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND /OR RATIFICATION AT THE 11/1/16 SCHOOL BOARD MEETING.	Landings Parking Lot Phase 4	North Part High Column Cladding	Garden Elem Canopy Additions	-

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 fir	al payment to cont	ractor.
	Reason for Change:	In the course of completing th the amount of money included savings realized thereby redu	d in the project GM	IP. This change ord	
	<u>Cost of Change:</u>	DEDUCT:	(\$13,953.31)		•
SUMMARY:	TEM 1)	DEDUCT:	(\$13,953.31)		÷.
TOTAL COS	T:	DEDUCT:	(\$13,953.31)		
Total Direct N	laterial Purchase amou	unt to date and as a % of origina	al contract:	\$0.00	0.00%
Total Tax Sav	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:		\$13,953.31	-8.183%
SUBMITTED	BY:	July 12 De	liman		

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: (\$13,953.31)

AIA Document G701" – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Landings Parking Lot Physe 4 1960 Landings Blvd.	DATE: 9-8-16	
Sarasota, Florida 34231 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: December 21, 2015 CONTRACT FOR: General Construction	Field: [] Other: []

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Final reconcilitation 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.

ADDUITEON OT	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm: name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	Step Alexand	BY (Signature)
(m)	Leigh Harris Project Manager	Don Hampton, Assistant Director
(Typed name)	(Typed name) 9 - 8 - 16	(Typed name) 9/27/2014
DATE	DATE	DATE

1

Final 8/5/2016 8/5/2016 3619	z	TOTAL RETAINAGE HELD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				000	0.00	0.00	0.00	0.00	0.00	0.00			0.00		0.00		0.00	0.00	0.00	0.00		0.00			0.0
H9	M	DIEH EQANIATER &	6	%0	%0	%0	%0	%0	%0	%0	%0	800	% 2%	200	%0	%0	%0	%0	%0	%0	%0			%0		%0		%0	%0	%0	%0					
APPLICATION NUMBER: APPLICATION DATE: PERIOD ENDING: SBSC PROJECT NO:	1	BALANCE TO FINISH (F-J)		0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	000	000	0000	0.00	0.00	0.00	0.00	0.00	0.00	00.0			0.00		0.00		0.00	0.00	0.00	0.00		0.00	(00.0)		(00.0)
APPLICATION NU APPLICATION DA PERIOD ENDING: SBSC PROJECT I	¥	% COMPLETE	6	%0	%0	100%	100%	100%	%00L	1%00L	1000	200	100%	200	%0	100%	%0	%0	%0	%0	100%			100%		100%		100%	%0	100%	100%		•	100%	1000/	10020
	ſ	TOTAL COMPLETED AND STORED TO DATE (G+HH)		0.00	00.00	10,208.00	160.00	75.04	00.086,8	200.00	0.00		4 077 00	000	0.00	124.26	0.00	0.00	0.00	0.00	2.021.15			125.00		18,800.00		82.010.00	0.00	17,426.02	1,152.00		144,962.70	11,597.02	466 EEO 70	100,003.12
	-	MATERIALS PRESENTLY STORED			ľ																										. I. s		0.00			00.0
	н	WORK COMPLETED THIS PERIOD				:			r																								0.00	2,650.53	9 2ED E3	
	J	WORK COMPLETED FROM PREVIOUS		0.00	0.00	10,208.00	160.00	0.07	00,000,0	200.00	0.00		4 077 00	000	0.00	124.26	0.00	0.00	0.00		2,021.15			125.00		18,800.00		82,010.00	0.00	17,426.02	1,152.00		144,962.70	8,946.49	153 000 10	21 1000/001
	Ŀ	REVISED SCHEDULED VALUE (C+D)		0.00	0.00	10,208.00	160.00	0.04	00.000.00		0.00	0.00	4.077.00	00.0	0.00	124.26	0.00	0.00	0.00		2,021.15			125.00		18,800.00		82,010.00	0.00	17,426.02	1,152.00		144,962.70	11,597.02	156 550 70	41000
-	ш	NOTES																																	:	
	٥	CHANGE ORDERS		(1,890.00)	(2,490.00)	(1,408.00)	(165.00)	(05-00-00)	(4,020.00)	(450.00)	(45 77)	(800.00)	2.427.00	(850.00)	(550.00)	(89.74)	(800.00)	(60.00)	(1425.00)	12 250 001	(2).201			(1,075.00)		2,000.00		1,994.00	(950.00)	2,426.02	(1,848.00)		(13,069.45)	(883.86)	(13 953 34)	
Phase 4 NTY OR PAYMENT	U	ORIGINAL SCHEDULED VALUE		1,890.00	2,490.00	11,616.00	325.00	300.00	13,200.00	450.00	50.00	800.00	1.650.00	850.00	550.00	214.00	800.00	60.00	425.00	2 250 00	2,021.15			1,200.00		16,800.00		80,016.00	950.00	15,000.00	3,000.00		158,032.15	12,480.88	170 513 03	
Landings Parking Lot Improvements Phase 4 SCHOOL BOARD OF SARASOTA COUNTY APPLICATION AND CERTIFICATION FOR PAYMENT Contractor's signed certification is attached	ß	DESCRIPTION OF WORK	GENERAL REQUIRES	Dsgn Build Civil Engineeer	Dsgn Build Elec Engineer	Project Manager	PM Vehicle	PM FUE	Superintendent Vehicle		Plan Cost	As-Built/Rec Drawings	Barricades	Housekeeping Labor	Dumpsters	TemporaryToilets	Temporary Labor	ice and Cups	Final Geaning Evendable Hand Tool	Experiuable nariu rou	Insurance (Gen Liability)	Manager	EXISTING CONDITIONS	Materials Testings	ELECTRICAL	Electrical System	EARTHWORK	Site Development	Tree Removal	Striping/Signage	Seeding/Sodding		SUBTOTAL	CM FEE	GRAND TOTAL	
Landings I SCHOOL E APPLICATI Contractor's	4	OLD COST CODE	DIV 1	10640	10740	11200	11210	11220	11510	11500	12150	12500	13200	16100	16160	16250	16300	1	12100		+	ris, Project Manager	DIV 2	23210	DIV 26	26000	DIV 31	311000	311300	321700	329200			8%		

Jon F. Swift, Inc.

1 of 1

9/8/2016

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 elevated walk ways and to fu	equipment required to clad 56 ac	dd'l columns at the
	Reason for Change:	The specified columns were	the result of unforseen conditions.	
	Cost of Change:	INCREASE:	\$49,503.79	,
SUMMARY:	ITEM 1)	INCREASE:	\$49,503.79	
TOTAL COS	iT:	INCREASE:	\$49,503.79	
Total Direct	Material Purchase amou	unt to date and as a % of origir	nal contract: \$0.00	0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$0.00	6
Change Orde	ers to date and as a % o	of original contract:	\$110,635.79	40.477%
Y				
SUBMITTED	DV.	Andy 13 De	Cumar	
SUDIVITIED		mas, Director of Facilities	Services	
Is this a Desig	gn/Build continuing con	tract project? Yes X_ No_ /	If Yes, enter this C.O. amount here:	\$49,503.79

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: 🖂
North Port High School - Column Cladding	DATE: 8/26/16	ARCHITECT:
6400 West Price Avenue North Port, FL 34291		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc. 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 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 guote 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

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

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.

273.332.00

61.132.00

334,464.00

49,503.79

383.967.79

1

\$

\$

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)
	1645 Barber Road Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS	ADDRESS and 7 Au	ADDRESS Dop Digitally signed by Don
BY (Signature)	BY (Signature) Mark T. Freeman	BY (Signature) Hampton DN: cn=Don Hampton,
(Typed name)	(Typed name)	(Typed name) (Typed name) (T
DATE	8/26/16 DATE	DATEO4'00'

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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.

٠	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)\$ Aluminum brackets (See Kinney Johnson invoices)\$	18,951.08
	Fortiment: 1 man lift for 2 months @ \$2 000/month	725.71
	Equipment: 1 man lift for 3 months @ \$2,000/month	
	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.

McIntyre Elwell & Strammer General Contractors, Inc. • Construction Managers 1645 Barber Road • Sarasota, Florida 34240 • (941) 377-6800 • Fax: (941) 378-2296 State License #CGC1523455



715 Gantt Avenue Saraseta FL 34232

Bill To

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

Phone

941-371-4800

941-378-4777

Fax

Invoice 16-1209

Ship To

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
Descr	iption	Quantity	Price Each	Unit	Amount
224125 mill finish aluminum brackets					
BAR ALUM FLAT 1/8 X LABOR 1 REG	1	523.83333 3.5	0.66 95.00	FT HR	345.73 332.50
					×
	¢.		Sub	total	\$678.23
Pa	yment Method		Sale	es Tax (7.0%	6) \$47.48
			Tot	al	\$725.71
Tł	nank you for your	order.	Bala	ince Due	\$725.71



ME&S Copy (Please Sign & Return)



For Your Records

(Vendor Copy)

Meintyre Elwell & Strummer General Contractors, Inc.,

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

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

CHANGE ORDER

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 f X-57549: Quantity: Cost:		nel 24" diameter, 120" long, b	ulk packed
	X-57550: Quantity: Cost:	120" blue trim cap, bulk p 212 \$36.85 each	acked	
	X-57546: Quantity: Cost:	Rear extrusion, 72" length 540 \$9.45 each	n, mill finish, bulk packed	
	6% F.S.S.T		\$ \$ 0)\$	17,831.20 1,069.88 <u>50.00</u>
	TOTAL COS	T CHANGE ORDER NO.	ONE (1) ADD	\$18,951.08
	NOTE: This re	vision becomes part of, and in o	conformance with, the existing con	tract.
	WE AGREE he	reby to make changes as spe	cified above, at this price>>	\$18,951.08
TO: MDI V			PREVIOUS CONTRACT AMOUNT	\$97,938.38
X:		DATE:	REVISED CONTRACT AMOUNT	\$116,889.46
SUBCO	NTRACTOR'S AUTHO	RIZED SIGNATURE		\wedge
		ifications of this Change Order are sati n original contract unless otherwise stij	sfactory and are hereby accepted. All work pulated.	to be performed under the
ATE: 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 <u>MDI Worldwide</u> 38271 W Twelve Mile Rd Farmington Hills, MI 48331 Direct: 248.488.5717 Main: 800.228.8925 Fax: 248.488.5700



CELEBRATING SO YEARS



 From:
 Josh Tomlinson < Josh-Tomlinson@mesac.com</th>

 To:
 Brooke Pignatoso < BKoche@mdiworldwide.com</td>

 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 <u>MDI Worldwide</u> 38271 W Twelve Mile Rd Farmington Hills, MI 48331 Direct: 248.488.5717 Main: 800.228.8925 Fax: 248.488.5700







 From:
 Josh Tomlinson <<u>Josh-Tomlinson@mesgc.com</u>>

 To:
 Brooke Pignaloso <<u>BKoche@mdiworldwide.com</u>>,

 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 COS	т:	DEDUCT:	(\$9,996.41)		
Total Direct N	laterial Purchase amou	Int to date and as a % of original	al contract: \$0.00 0.00%	6	
Total Tax Sav	rings to date as a result	of Direct Material Purchases:	\$0.00		
Change Orde	rs to date and as a % c	f original contract:	-\$9,996.41 -6.078%	6	
SUBMITTED		Andry 14 Se mas, Director of Facilities S	Services	-	

Is this a Design/Build continuing contract project? Yes X_ No_ / If Yes, enter this C.O. amount here: (\$9,996.41)

Change Order One

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 F	lementary School	CHANGE ORDER N		
PROJECT: Garden Elementary School Canopy Additions 2016		DATE:		ep-16
TO CONTRACTOR: The Contract is chang	The A. D. Morgan Corp 716 N. Renellie Dr. Tampa, FL 33609 Red as follows:	oration SCS Project ID #: CONTRACT DATE: CONTRACT FOR:		3673
	gency and unused i	reimbursements		
APPROVE	Mà			
Not valid until signed	by the Owner, Archited	t and Contractor.		
Net change by previou The (Contract Sum) (C The (Contract Sum) (C (unchanged) by t	Suaranteed maximum prions of the second s	ders ce) prior to this Change order v ce) will be (increased) (decre		\$164,470 \$0 \$164,470 (\$9,996.41)
The Contract Time wil	ll be (increased) (dec	reased) (unchanged) by 1 da ate of this Change Order there	ys fore is August 11th, 2016	\$154,473.59
Sarasota County Schoo OWNER 1960 Landings Bouleva		The A. D. Morgan Corporation CONTRACTOR	N/A Archite	ct
Address		716 N. Renellie Dr.	Address	5
Sarasota, FL 34231 Rusty	Digitally signed by Rusty Brock DN: cn=Rusty Brock, o=SCSB, ou=Facilities,	Tampa, FL 33609 BY	BY	
Brock -	email=rusty.brock@sarasotac ountyschools.net, c=US Date: 2016.09.08 12:53:54	DATE	DATE	

THITS