



# SARASOTA County Schools

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## Item Author : View Agenda Item

### Agenda

October 16, 2018 Board Meeting

### Category

Consent Agenda

### Sub-Category

CONSTRUCTION

### Title

APPROVAL AND/OR RATIFICATION OF CONSTRUCTION SERVICES' CHANGE ORDERS

### Description

The Construction Services' Change Order is summarized on the enclosure for ease of review. This change order collectively total increase of (\$301,372.00) in gross contract dollars.

### Recommendation

That the Construction Services' Change Order be approved and/or ratified as presented.

### Contact

MAULTSBY & SMITH

### Financial Impact

Summarized in the attachment

### Attachments: (list)



[CSD-OCT16\\_COs.pdf](#)  
(1 MBytes)

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Marilyn Blanton - (Construction Services)  
Role : Item Author

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## Construction Services Department Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>10/16/2018</b> SCHOOL BOARD MEETING								
Pine View HVAC and Interior Renovation Mobilization	Gilbane Building Company	30	\$16,685,908.62	\$301,372.00	\$16,987,280.62	Security upgradesto the Reception area at the main entry to the school in Building6 including new cabinetry, ballistic panels, and ballistic glass with transaction tray. The scope also includes perimeter campus security fencing and gates.	\$0.00	A
			<b>\$16,685,908.62</b>	<b>\$301,372.00</b>	<b>\$16,987,280.62</b>	<b>TOTAL IN TAX SAVINGS:</b>	<b>0.00</b>	

NOTE: The change orders (\*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**PINE VIEW HVAC AND INTERIOR RENOVATION**  
CONTRACT NO. 21506661  
CHANGE ORDER NO. THIRTY (30)

**BOARD DATE:**  
October 16, 2018

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ITEM 1)      Description:              Security upgrades to the Reception area at the main entry to the school in Building 6 including new cabinetry, ballistic panels and ballistic glass with transaction tray. The scope also includes perimeter campus security fencing and gates.

Reason for Change:      The work is being done at the request of the District to upgrade the campus to a single point of entry.

Cost of Change:      ADD:                                      \$301,372.00

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SUMMARY: ITEM 1)                      DEDUCT:                                      \$301,372.00

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**TOTAL COST:**                              DEDUCT:                                      \$301,372.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,413,865.17"/>	<input type="text" value="-56.98%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$85,231.91"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$15,769,182.70"/>	<input type="text" value="599.385%"/>

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SUBMITTED BY:                      **Sue Bouffard**                      Digitally signed by Sue Bouffard  
Date: 2018.10.02 07:55:24  
-04'00'

Sue Bouffard, Project Manager

**Mark D.. Smith**                      Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacounty.k12.fl.us,  
O=Sarasota County Schools, OU=Construction  
Services, CN=Mark D. Smith  
Date: 2018.10.02 09:05:23 -04'00'

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 030 <b>DATE:</b> September 12, 2018	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Gilbane Building Company 1950 Ringling Blvd, Suite 301 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <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)*  
Provide all work associated with Proposal Request 012R drawings provided by Seibert Architects and received August 17, 2018. Work to include Security Improvements renovations to Administration Building #6 and Security Fencing as detailed on the attached Exhibit 'A'.

Note: OCO 029 will not be used on this project.

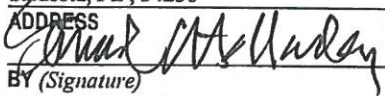
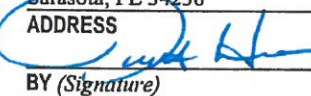
The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 14,055,016.62
The Guaranteed Maximum Price prior to this Change Order was	\$ 16,685,908.62
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 301,372.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,987,280.62

The Contract Time will be increased by Seventeen (17) days.

The date of Substantial Completion as of the date of this Change Order therefore is February 4, 2019

**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>Seibert Architects, PA</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Gilbane Building Company</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> <i>(Firm name)</i>
1373 Fifth Street Sarasota, FL, 34236 <b>ADDRESS</b>	1950 Ringling Blvd, Suite 301 Sarasota, FL 34236 <b>ADDRESS</b>	1960 Landings Blvd, Suite 101 Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>
<u>SAMUEL C. HOLLADAY</u> <i>(Typed name)</i>	<u>ROBERT S. HAYES</u> <i>(Typed name)</i>	 <i>(Typed name)</i>
<u>9-12-18</u> <b>DATE</b>	<u>9/18/18</u> <b>DATE</b>	 <b>DATE</b>

Pine View School  
 OCO 030 EXHIBIT 'A'  
 PR 012 Security Improvements Estimate

9/11/2018

Task	Qty	Unit	\$ / Unit	Task Cost
Demolition	1	ls	\$ 11,964.00	\$ 11,964
Concrete	1	ls	\$ 10,069.00	\$ 10,069
Structural Steel & BR Plates	1	ls	\$ 13,800.00	\$ 13,800
Casework & Countertops	1	ls	\$ 13,460.00	\$ 13,460
Glass & Glazing	1	ls	\$ 34,550.00	\$ 34,550
Framing & Drywall	1	ls	\$ 5,000.00	\$ 5,000
ACT	1	ls	\$ 1,995.00	\$ 1,995
Painting	1	ls	\$ 1,512.00	\$ 1,512
Electric & Low Voltage	1	ls	\$ 12,219.00	\$ 12,219
Sitework	1	ls	\$ 16,121.00	\$ 16,121
Fencing	1	ls	\$ 141,729.00	\$ 141,729
				\$ -
<b>Subtotal</b>				<b>\$ 262,419</b>
Escalation				N/A
Unforeseen Conditions	5.00%			\$ 13,121
General Conditions				No Charge
General Requirements				No Charge
Insurances and Fees				\$ 25,832
<b>TOTAL</b>				<b>\$ 301,372</b>