Construction Services Department Change Orders

PROJECT	CONTRACTOR		CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION S	ERVICES CHANGE ORDERS	PRESEN	ITED FOR APPROVAL	AND/OR RATIFICA	TION AT THE 09/04	4/2018 SCHOOL BOARD MEETING		
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	32	\$9,964,707.65	\$3,761.02	\$9,968,468.67	Furnish Labor, Material & Equipment to paint the red wall tile in the cafeteria kitchen area and to re-paint the stucco planters out in front of the school.	0.00	R
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	33	\$9,968,468.67	\$2,754.65	\$9,971,223.32	Furnish labor, material and equipment to renovate and repair the existing kiln room at Venice Middle School.	0.00	R
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	34	\$9,971,223.32	\$22,497.59	\$9,993,720.91	Furnish labor, material and equipment to remove the existing masonry walls in the Building #2 locker pod and rebuild them with metal frame and drywall utilizing the same design as was used in the Building #3 locker pod.	0.00	R
Pine View HVAC and Interior Renovation Mobilization	Gilbane Building Company	29	\$469,754.68	-\$22,200.15	\$447,554.53	This change order reflects the reconciliation of the final costs for the Contract between Owner and Construction Manager where the basis of payment is cost of the work plus a fee with a negotiatied guaranteed maximum price dated Novemeber 19, 2014	\$0.00	R
			\$30,374,154.32	\$6,813.11	\$30,380,967.43	TOTAL IN TAX SAVINGS:		

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

	PR		SE ORDER SUMMARY
			RACT / PO #21704682
		BOA	NGE ORDER NO. 32 RD DATE:09/04/2018 pontract #21704682
ITEM 1)	Description:	Furnish labor, ma	terial and equipment to paint the red wall tile in the cafeteria kitcher nt the stucco planters out in front of the school.
	<u>Reason for Change:</u>	branding, this wa	on a couple of walls in the kitchen area was red. As part of the re- tile was painted "Venice Green" to match the new school colors. The also re-painted "Vernice Green" to match the front office canopy.
	Cost of Change:	ADD:	\$3,761.02
SUMMARY:	ITEM 1)	ADD:	\$3,761.02
TOTAL COS	Т:	ADD:	\$3,761.02
Total Tax Sav	Material Purchase amou vings to date as a resul	t of Direct Material	
SUBMITTED	BY: Paul C	J. Pitcher Vitcher, Project N	Index by Paul J. Pitcher Scher@sarasotacountyschools.net, ta County Schools, Oul-Construction CN=Paul J. Pitcher 8.08.16 07:45:26-04'00' Mark D Smith DN: C-US, Emark.smith@sarasotacountyschools.net, Ossarasotacountyschools.net, Ossarasotacountyschools.net, Services, CN-Mark D., Smith Date: 2018.08.16 09:02:28-04'00'



Change Order

PROJECT: (Name and address) Venice Middle School	CONTRACT INFORMATION: Contract For: General Construction	CHANGE ORDER INFORMATION: Change Order Number: 032
HVAC Renovation & Chiller Replacement	Date: 4/4/2017	Date: 7/30/2018
1900 Center Road Sarasota, FL 34292		
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR : (Name and address)
Sarasota County Schools	Harvard Jolly Architecture	McIntyre Elwell & Strammer General Contractors, Inc.
1960 Landings Blvd.	6000 Cattleridge Blvd #204	1645 Barber Road
Sarasota, FL 34231	Sarasota, FL 34232	Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Add for labor, material and equipment to paint the existing ceramic wall tile in rooms	03-901	
and 09-903 and remove and re-caulk all existing exterior window frames	\$	1,164.00
Payment & Performance Bond @ 1%	<u>\$</u>	11.64
Subtotal	\$	1,175.64
Contractor's Fee @ 6%	\$	70,54
Total Cost		1,246.18
2. Add for labor, material and equipment to repaint the stucco planters in front of the administration building. This change in color is at the request of the principal	\$	2,349.00
Payment & Performance Bond @ 1%	\$	23.49
Subtotal	\$	2,372.49
	S	142.35
Contractor's Fee @ 6%		

TOTAL COST OF CHANGE ORDER	\$3,761.02
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The original Contract Sum was	\$ 12.376,384.0
The net change by previously authorized Change Orders	\$ -2,411,676.3
The Contract Sum prior to this Change Order was	\$ 9,964,707.6
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,761.0
The new Contract Sum including this Change Order will be	\$ 9,968,468.6

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be 8/27/2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard Jolly Architecture

ARCHITECT (Eugenenic) SIGNATURE ARIF ABOULCA ARCHITER Wark T. Freeman, President PRINTED NAME AND TITLE PRINTED NAME AND TITLE

7/30/2018 DATE

McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) ha

SIGNATURE

7/30/2018 DATE

		1000	
Sarasola	County	Schools	ť.
Salasula	County	Schoola	

OWNER (Firm name)	
SIGNATURE Mark D., Smith	Digitally signed by Mark D- Smith Digitally signed by Mark D- Smith Examination Manadolacounty Disc Illine: Oli-Comptitution Sandous, CN-Mark D- Smith Date: 2018/08-16 09:02:51-54100
PRINTED NAME AND TITLE	

DATE

	PRC	CHANGE ORDER		ation	
		CONTRACT / PO #			
		CHANGE ORDER	R NO. 33		
		BOARD DATE:09 Contract #2170			
ITEM 1)	Description:	Furnish labor, material and e Venice Middle Scholl.	quipment to renovate	and repair the existing	g kiln room at
	Reason for Change:	The existing kiln room could needed to have changes made and proper controls along with	de to insure the corre	ct fire rating, had suffi	
	Cost of Change:	ADD:	\$2,754.65		
SUMMARY:	ITEM 1)	ADD:	\$2,754.65		
TOTAL COS	Τ:	ADD:	\$2,754.65		
Total Direct N	Material Purchase amou	unt to date and as a % of origina	I contract: \$2,	,166,553.81	-18.56%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$	130,693.23	
Change Orde	ers to date and as a % o	of original contract:	\$	5110,798.20	-0.895%
SUBMITTED	BY:	J. Pitcher Digitally signed by Paul J. Pitcher DN: CallS. E=Paul Pitcher@sarasotacountyscl O=Sarasota County Schook, Ou-Construction Services, CN=Pa Date: 2018.08.16 07:48:08-04'00' Pitcher, Project Manager		ark D Smith	by Mark D., Smith sarasolacounhyschools.net, unhy Schools, n Services, CN=Mark D., 6 09:04:33-04'00'
If this is a De	sign/Build Contract, ent	er the revised total contract am	ount here:		

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Change Order

PROJECT: (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Venice Middle School	Contract For: General Construction	Change Order Number: 033
HVAC Renovation	Date: 4/4/2017	Date: 7/31/2018
& Chiller Replacement		
1900 Center Road		
Sarasota, FL 34292		
OWNER: (Name and address)	ARCHITECT : (Name and address)	CONTRACTOR: (Name and address)
Sarasota County Schools		
Sarasola County Schools	Harvard Jolly Architecture	McIntyre Elwell & Strammer
		General Contractors, Inc.
1960 Landings Blvd.	6000 Cattleridge Blvd #204	1645 Barber Road
Sarasota, FL 34231	Sarasota, FL 34232	Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add for labor material and equipment to furnish and install a new exhaust fan,

directed by RFI #73 response dated 6/29/18	
Payment & Performance Bond @ 1%	
Subtotal	
Contractor's Fee @ 6%	\$ 155.92
Total Cost	

TOTAL COST OF CHANGE ORDER #33\$2,754	4.65	
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The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -2,407,915.33
The Contract Sum prior to this Change Order was	\$ 9,968,468.67
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,754.65
The new Contract Sum including this Change Order will be	\$ 9,971,223.32
The Contract Time will be increased by Zero (0) days	

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be 8/27/2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Harvard Jolly Architecture	McIntyre Elwell & Strammer General Contractors, Inc.	Sarasota County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	Mail 7 Jun	Depts & expectly Mitch Dr. Smith
SIGNATURE	SIGNATURE	SIGNATURE Mark D Smith State
PRINTED NAME AND TITLE	Mark T. Freeman, President	Devil: 2014/08/35 th do an var or
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
7/31/18	7/31/2018	

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		CHANGE ORD	ER SUMMARY		
	PRO	JECT NAME: Venice Mide	dle School HVAC I	Renovation	
		CONTRACT / F	°O #21704682		
		CHANGE OR	DER NO. 34		
		BOARD DATE Contract #			
ITEM 1)	Description:	Furnish labor, material and equipment to remove the exisitng masonry walls in the Building #2 locker pod and rebuild them with metal frame and drywall utilizing the same design as was used in the Building #3 locker pod.			
	Reason for Change:	nature. Because large HV	AC ductwork has to wall would have co	to the roof deck and were not str o pass through these walls, the w ost more and been more time co netal stud and drywall.	ork to re-
	Cost of Change:	ADD:	\$22,497.59		
SUMMARY:	ITEM 1)	ADD:	\$22,497.59		******
TOTAL COS	т:	ADD:	\$22,497.59		
Total Direct N	Naterial Purchase amou	int to date and as a % of ori	ginal contract:	\$2,166,553.81	-18.56%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchase	es:	\$130,693.23	
Change Orde	ers to date and as a % o	of original contract:	C	-\$88,300.61	-0.713%
SUBMITTED	BY:	J. Pitcher Vitcher, Project Manage	asotacountyschools.net, Schools, rvices, CN=Paul J. Pitcher -50-08-04'00'	Mark D Smith Smith Discussion Discuss	untyschools.net, ls, CN=Mark D
If this is a Des	sign/Build Contract, ent	er the revised total contract	amount here:		



Change Order

PROJECT: (Name and address) Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CONTRACT INFORMATION: Contract For: General Construction Date: 4/4/2017	CHANGE ORDER INFORMATION: Change Order Number: 034 Date: 8/1/2018
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
Sarasota County Schools	Harvard Jolly Architecture	McIntyre Elwell & Strammer General Contractors, Inc.
1960 Landings Blvd.	6000 Cattleridge Blvd #204	1645 Barber Road
Sarasota, FL 34231	Sarasota, FL 34232	Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add for labor material and equipment to demolish the masonry walls and replace with metal framed walls at the Building 2 locker pod room 02-800. Please note the framed walls will be constructed in the same manner as the Building 3 locker

pod walls	
Payment & Performance Bond @ 1%	\$ 210.14
Subtotal	\$ 21,224.14
Contractor's Fee @ 6%	\$ 1,273.45
Total Cost	\$ 22,497.59

TOTAL COST	ΓOF	CHANGE ORDER #34	\$22,497.59
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The original Contract Sum was \$	12,376,384.00
The net change by previously authorized Change Orders \$	-2,405,160.68
The Contract Sum prior to this Change Order was \$	9,971,223.32
The Contract Sum will be increased by this Change Order in the amount of \$	22,497.59
The new Contract Sum including this Change Order will be \$	9,993,720.91

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be 8/27/2019

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NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Harvard Jolly Architecture	McIntyre Elwell & Strammer General Contractors, Inc.	Sarasota County Schools
ARCHITECT (Firm fame)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE Mark D Smith
RIF ABOULLA, ARCHA	Mark T. Freeman, President	Mark Smith
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
8/1/2018	8/1/2018	
DATE	DATE	DATE

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CHANGE ORDER SUMMARY

PROJECT NAME: PINE VIEW HVAC AND INTERIOR RENOVATION MOBILIZATION CONTRACT (21504362) CHANGE ORDER NO. TWENTY NINE (29)

BOARD DATE:

September 4, 2018

ITEM 1)	Description:	This change order reflects the reconciliation of the final costs for the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 19, 2014.		
	Reason for Change:	The net cumulative costs of t cost of the project by \$22,200	theis reconciliation represent a reduction in the overall 0.15.	
	Cost of Change:	DEDUCT:	(\$22,200.15)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$22,200.15)	
TOTAL COS	T:	DEDUCT:	(\$22,200.15)	
Total Direct N	Naterial Purchase amo	unt to date and as a % of origina	al contract: \$438,722.00 -45.55%	
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$26,523.32	
Change Orde	ers to date and as a $\%$	of original contract:	-\$108,503.15 -10.624%	
SUBMITTED		Duffard by Sue Boulfard DN: C-US. Duffard Sarasolacountyschook.net. CN-Sue Boulfard Date: 2018.08.16 14.31.21-04.00 Iffard, Project Manager	Digital signed by Mark D Smith Dir C=US, Mark D Smith Dir Arkaning sarasotacountyschook.net. Oscanasta Courty Schools. Output Schools. Date: 2018.08.17 07:33:10-04'00'	
If this is a De	sign/Build Contract, en	ter the revised total contract am	nount here:	

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 029	OWNER: 🖂
Pine View HVAC and Interior Renovations	DATE: August 7, 2018	ARCHITECT:
1 Python Path Osprey, FL 34229		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Gilbane Building Company 1951 Ringling Blvd, Suite 301 Sarasota, FL 34231	CONTRACT DATE: December 08, 2014 CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Reconciliation of all Unspent Funds per the attached Exhibit 'A' dated August 7, 2018.

Change Orders 007 through 018 and 020 through 028 were not used on this project.

The original Guaranteed Maximum Price was	\$	1,021,303.00
The net change by previously authorized Change Orders	š -	-551,548.32
The Guaranteed Maximum Price prior to this Change Order was	\$ -	469,754.68
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	22,200.15
The new Guaranteed Maximum Price including this Change Order will be	\$	447,554.53
	_	

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 August 31, 2018

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.

Seibert Architects, PA	Gilbane Building Company	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1373 Fifth Street, Sarasota, FL, 34236	1751 Mound Street, Suite 106	1960 Landings Blvd, Suite 101
US	Sarasota, FL 34236	Sarasota, FL 34231 US
ADDRESS AND HER	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature) Mark D Smith Bradderman Art D.
Sam Holladay, Principal	Robert S. Haycs, Scnior Vice President	and the second
(Typed name)	(Typed name)	(Typed name)
6/14/18	8/10/18	
DATE /	DATE	DATE

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