PROJECT	CONTRACTOR		CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES SERV	ICES CHANGE ORDERS	PRES	ENTED FOR APP	ROVAL AND/OR	RATIFICATION A	T THE 10/19/2021 SCHOOL BOARD MEETING		
Riverview High School Track & Field Replacement	Jon F. Swift, Inc.	2	\$2,254,916.74	\$0.00	\$2,254,916.74	To move general condition funds to cost of work line items to cover additional scope and unforeseen conditions	\$0.00	R
Riverview High School Track & Field Replacement	Jon F. Swift, Inc.	3	\$2,254,916.74	-\$973.95	\$2,253,942.79	To adjust the guaranteed maximum price and reconcile the contract between Owner and Construction Manager dated March 03, 2020.	\$0.00	R
			\$4,509,833.48	-\$973.95	\$4,508,859.53	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

CHANGE ORDER SUMMARY

PROJECT NAME: Riverview High School Track & Field Replacement

CONTRACT NO. 22004011

CHANGE ORDER NO. #02

BOARD DATE: October 19, 2021

ITEM 1)Description:This change order reflects a zero dollar amount change of the contract between
Owner and Construction Manager dated March 03, 2020.

<u>Reason for Change:</u> To move general condition funds to cost of work line items to cover additional scope and unforeseen conditions.

	Cost of Change:	\$0.0	00	
SUMMARY:	ITEM 1)	\$0.0	00	
TOTAL COS	T:	\$0.0	00	
Total Tax Sa	Material Purchase amount to date a vings to date as a result of Direct M ers to date and as a % of original co	aterial Purchases:	\$127,919.92 \$7,287.92 \$0.00	5.37%
	Don E	Digitally signed by Don E		

SUBMITTED BY:	

Digitally signed by Don E Hampton Date: 2021.09.29 10:16:21 -04'00'

Don Hampton, Acting Director Facilities Services Department

Hampton



CONTRACT INFORMATION:

1817 Pinyon Pine Drive

Sarasota, FL. 34240

Date: March 03, 2020

Fisher Engineering

Contract For: General Construction

ARCHITECT: (Name and address)

Change Order

PROJECT: (Name and address) **RHS Track & Field Replacement** 1 Ram Way, Sarasota, FL 34231

OWNER: (Name and address) Sarasota County School Boaard 1960 Landings Blvd.

Sarasota, Florida 34231

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.)

Move general condition funds to cost of work line items to cover additional scope and unforseen conditions. See attached back up.

The original Contract Sum was	\$ 2,382,836.66
The net change by previously authorized Change Orders	\$ -127,919.92
The Contract Sum prior to this Change Order was	\$ 2,254,916.74
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 2,254,916.74

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

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.

Fisher Engineering	Jon F. Swift, Inc.	Sarasota County School Boaard
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Manjun	the	BITT
SIGNATURE	SIGNATURE	SIGNATURE
Greeg Fisher, President	Justin Williams, Vice President	B.J. Grant, Assistant Facilities Director
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
9/2/20	9/2/2020	9/4/20
DATE	DATE	DATE

Date: 8/28/2020 **CONTRACTOR:** (Name and address)

CHANGE ORDER INFORMATION:

Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida

Change Order Number: 002

	BOARD OF SARASOTA COUNTY	and the second sec
	ION AND CERTIFICATION FOR	
Contracto	or's signed certification is attac	hed
Α	В	
OLD COST CODE	DESCRIPTION OF WORK	CO-02 Move GC's to Cost of Work
DIV 1	GENERAL REQUIREMENTS	
011200	Project Manager	
011210	Proj Manager Vehicle	
011220	Project Manager - Fuel	
011500	Superintendent	(13,000.00)
011510	Superintendent Vehicle	
011520	Superintendent - Fuel	(2,000.00)
011800	Project Coordinator	
011950	Project Accountant	
012110	Precon Video/Pictures	
012150	Plan Cost	(183.66)
012360	Misc Materials	33.82
012500	As-Builts/Record Dwgs	
013000	Safety Consultant	(900.00)
013100	Personal Protect Equip	
013150	Fire Extinguishers	(150.00)
015020	Job Office Furniture	(250.00)
015040	Job Office Supplies	(300.00)
015700	Temp Svc - Internet	(900.00)
016100	Housekeeping Labor	(1,300.00)
016150	Housekeeping Materials	
016160	Dumpsters	
016250	Temporary Toilets	
016300	Temporary Labor	(7,628.65)
016300	Temporary Labor - JFS	
016350	Ice and Cups	
016400	Radios	
016500	Temp Fence	
017100	Expendable Hand Tool	
017000	Storage Trailers	
017350	Survey	
018000	Insurance (Gen Liability)	

DIV 2	EXISTING CONDITIONS		+
023210	Materials Testing (BAC-T)	432.75	1
			1
DIV 11	EQUIPMENT		
116600	Track Mats/Groomer		
			-
DIV 22	PLUMBING		+
220000	Plumbing Allowance		-
DIV 26	ELECTRICAL		+
260005	Electrical Allowance	25,960.94	1
			1
DIV 31	EARTHWORK		
311000	Site Development	(6,500.00)	1
312500	NPDES - SWPPP	1,300.00	
	Plan/Permit		
DIV 32	EXTERIOR IMPROVEMENTS		-
321200	Track Rubber	5,000.00	+
321800	Sports Fields	4.122.00	+
323100	Fences/Gates	4,122.00	+
328020	Irrigation - Allowance	0.000.00	+
329200	Seeding/Sodding	8,939.60	-
	CURTOTAL	0.00	-
	SUBTOTAL	0.00	+
6%	CM FEE		-
070	CM FEE - DPO		+
			+
010150	Contingency (CM)		+
			1
	GRAND TOTAL	0.00	1
			1
- Contraction of the second			1
			-

CHANGE ORDER SUMMARY

PROJECT NAME: Riverview High School Track & Field Replacement

CONTRACT NO. 22004011

CHANGE ORDER NO. #03

BOARD DATE: October 19, 2021

ITEM 1)	Description:	This	change	order	reflects	а	decrease	of	the	contract	between	Owner	and
		Cons	truction N	/lanage	r dated N	lard	ch 03, 2020).					

<u>Reason for Change:</u> To adjust the guaranteed maximum price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost. (\$973.95) will be transferred back into project 3226.

	Cost of Change:	DEDUCT	(\$973	.95)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$973	.95)	
TOTAL COS	T:	DEDUCT:	(\$973	.95)	
Total Direct N	Aaterial Purchase amou	unt to date and as a	% of original contract:	\$127,919.92	5.37%
Total Tax Sav	vings to date as a resul	It of Direct Material F	Purchases:	\$7,287.92	
Change Orde	ers to date and as a %	of original contract:		-\$973.95	- 4%

Don E	-
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Digitally signed by Don E Hampton Date: 2021.09.29 10:16:57

SUBMITTED BY:

Hampton Don Hampton, Acting Director Facilities Services Department



Change Order

PROJECT: (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
RHS Track & Field Replacement	Contract For: General Construction	Change Order Number: 003
1 Ram Way, Sarasota, FL 34231	Date: March 03, 2020	Date: 08/25/2021
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR : (Name and address)
Sarasota County School Boaard	Fisher Engineering	Jon F. Swift, Inc.
1960 Landings Blvd.	1817 Pinyon Pine Drive	2221 8th Street
Sarasota, Florida 34231	Sarasota, FL. 34240	Sarasota, Florida

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.) Final Deductive Change Order

The original Contract Sum was	\$ 2,382,836.66
The net change by previously authorized Change Orders	\$ -127,919.92
The Contract Sum prior to this Change Order was	\$ 2,254,916.74
The Contract Sum will be decreased by this Change Order in the amount of	\$ 973.95
The new Contract Sum including this Change Order will be	\$ 2,253,942.79
The Contract Time will be increased by Zero (0) days.	

The new date of Substantial Completion will be

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.

Fisher Engineering ARCHITECT (Fitm name) SIGNATURE

Jon F. Swift, Inc. CONTRACTOR (Firm name)

Justin Williams, Vice President

PRINTED NAME AND TITLE DATE

Greeg Fisher, President

PRINTED NAME AND TITLE

SIGNATURE

Sarasota County School Boaard
OWNER (Firm name)

SIGNATURE

B.J. Grant, Assistant Facilities

Director
PRINTED NAME AND TITLE

	Digitally signed
DATE	by BJ Grant
Cuent	Date: 2021.08.26
Grant	08:06:38 -04'00'

1

	w High School Track and Field R BOARD OF SARASOTA COUNTY	epiacement	
	TION AND CERTIFICATION FOR F	AYMENT	
	or's signed certification is attach		
A	B		ľ
OLD	DESCRIPTION OF WORK	Final	-
COST CODE		Change Order	
DIV 1	GENERAL REQUIREMENTS		_
011200	Project Manager	(58.68)	
011210	Proj Manager Vehicle	28.00	
011220	Project Manager - Fuel		
011500	Superintendent		
011510	Superintendent Vehicle		
011520	Superintendent - Fuel		
011800	Project Coordinator		
011950	Project Accountant		
012110	Precon Video/Pictures	(108.77)	
012150	Plan Cost		
012360	Misc Materials		
012500	As-Builts/Record Dwgs		
013000	Safety Consultant		
013100	Personal Protect Equip		_
013150	Fire Extinguishers		-
015020	Job Office Furniture		_
015040	Job Office Supplies		-
015700	Temp Svc - Internet		_
016100	Housekeeping Labor		-
016150	Housekeeping Materials		_
016160	Dumpsters		
016250	Temporary Toilets		_
016300	August		
016300	Temporary Labor - JFS Ice and Cups		
016350	Radios		
016400 016500	Temp Fence		
017100	Expendable Hand Tool		
017000	Storage Trailers		-
017350	Survey		
017550	Insurance (Gen Liability)		
018000	Payment/Perform Bonds		_

023210 024100	EXISTING CONDITIONS	
024100	Materials Testing (BAC-T)	
	Demolition	
DIV 6	WOOD/PLASTICS/COMPOSITES	
061010	Rough Carpentry Material	
061020	Rough Carpentry Labor	
DIV 11	EQUIPMENT	
116600	Track Mats/Groomer	(57.88)
DIV 22	PLUMBING	
220000	Plumbing Allowance	
DIV 26	ELECTRICAL	
260005	Electrical Allowance	
DIV 31	EARTHWORK	
311000	Site Development	
312500	NPDES - SWPPP Plan/Permit	
DIV 32	EXTERIOR IMPROVEMENTS	
321200	Track Rubber	
321800	Sports Fields	
323100	Fences/Gates	
328020	Irrigation - Allowance	
329200	Seeding/Sodding	
	SUBTOTAL	(197.33)
6%	CM FEE	299.40
	CM FEE - DPO	
010150	Contingency (CM)	(1076.02)
	GRAND TOTAL	(973.95)