

Facilities Services Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 05/03/2022 SCHOOL BOARD MEETING								
Sarasota High School , Track and Field Renovation	Jon F. Swift, Inc.	2	\$1,917,837.00	-\$15,711.54	\$1,902,125.46	To adjust the guaranteed maximum price and reconcile the contract between Owner and Construction Manager dated March 05, 2021.	\$0.00	R
			\$1,917,837.00	-\$15,711.54	\$1,902,125.46	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: Sarasota High School, Track and Field Renovation

Contract No. 22102429

CHANGE ORDER NO. #02

BOARD DATE: May 3, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated March 05, 2021.

Reason for Change: 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. Funds will be transferred back into project 3226.

Cost of Change: DEDUCT (\$15,711.54)

SUMMARY: ITEM 1) DEDUCT (\$15,711.54)

TOTAL COST: DEDUCT (\$15,711.54)

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:

**Don E
Hampton**
Don Hampton, Acting Director
Facilities Services Department

Digitally signed by Don E
Hampton
Date: 2022.04.18 10:24:01
-04'00'



AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address)
SHS Track & Field Renovation
2155 Bahia Vista Street
Sarasota, FL 34239

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 05, 2021

CHANGE ORDER INFORMATION:
Change Order Number: 002 REVISED
Date: April 18, 2022

OWNER: (Name and address)
School Board of Sarasota County
1960 Landings Boulevard, Sarasota, FL
34231

ARCHITECT: (Name and address)
Fisher Engineering
1817 Pinyon Pine Drive, Sarasota, FL
34240

CONTRACTOR: (Name and address)
Jon F. Swift, Inc.
2221 8th Street, Sarasota, FL 34234

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.)

Credit unspent funds

The original Contract Sum was	\$	1,662,825.00
The net change by previously authorized Change Orders	\$	255,012.00
The Contract Sum prior to this Change Order was	\$	1,917,837.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	15,711.54
The new Contract Sum including this Change Order will be	\$	1,902,125.46

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 (Firm name)

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

School Board of Sarasota County

OWNER (Firm name)
BJ Grant
Digitally signed by BJ Grant
Date: 2022.04.20 10:04:16
-04'00'

SIGNATURE

SIGNATURE

SIGNATURE

Gregg Fisher, Architect
PRINTED NAME AND TITLE

Justin Williams, Vice President
PRINTED NAME AND TITLE

William Grant, SCSB Facilities Manager
PRINTED NAME AND TITLE

4-20-22
DATE

4/20/22
DATE

DATE

Sarasota High School Track and Field Renovation					
SCHOOL BOARD OF SARASOTA COUNTY					
APPLICATION AND CERTIFICATION FOR PAYMENT					
Contractor's signed certification is attached					
A	B				
OLD COST CODE	DESCRIPTION OF WORK	Final CO			
DIV 1	GENERAL REQUIREMENTS				
010640	DB Civil Engineer				
010660	DB Geotech Engineering				
010680	DB Structural Engineer				
010740	DB Electrical Engineer				
010780	DB Athletic Consultant				
011200	Project Manager	3,130.00			
011210	Proj Manager Vehicle	(75.00)			
011220	Project Manager - Fuel	(98.06)			
011500	Superintendent	(4,150.00)			
011510	Superintendent Vehicle	(882.50)			
011520	Superintendent - Fuel	(1,446.32)			
011800	Project Coordinator	960.00			
011950	Project Accountant				
012110	Precon Video/Pictures	(204.99)			
012150	Plan Cost				
012360	Misc Materials	86.48			
012500	As-Builts/Record Dwgs				
013000	Safety Consultant				
013100	Personal Protect Equip	(381.04)			
013150	Fire Extinguishers	(150.00)			
015000	Job Office Trailer	(750.00)			
015020	Job Office Furniture				
015040	Job Office Supplies				
	Proj. Mgmt. Software				
015700	Temp Svc - Internet	(575.15)			
010650	Temporary Fence				
016100	Housekeeping Labor	(1,428.00)			
016150	Housekeeping Materials	(600.00)			
016160	Dumpsters	388.93			
016250	Temporary Toilets	(1,500.00)			
016300	Temporary Labor	(1,228.29)			
016350	Ice and Cups	(238.61)			

016500	Temp Fence				
016700	Final Cleaning				
017100	Expendable Hand Tool	(750.00)			
017350	Survey	(1,022.50)			
018000	Insurance (Gen Liability)				
018100	Payment/Perform Bonds				
DIV 2	EXISTING CONDITIONS				
023210	Materials Testing				
024100	Demolition				
DIV 3	CONCRETE				
030000	Cast-in-Place Concrete				
DIV 5	METALS				
051200	Game Clock Columns				
DIV 11	EQUIPMENT				
116600	Track Mats/Groomer	1,449.00			
DIV 22	PLUMBING				
220000	Plumbing Allowance				
DIV 26	ELECTRICAL				
260005	Electrical Allowance				
DIV 31	EARTHWORK				
311000	Site Demo				
DIV 32	EXTERIOR IMPROVEMENTS				
321200	Track Rubber + Events	16,125.00			
321600	Site Concrete				
321800	Sports Fields				
323100	Fences/Gates	1,874.00			
328020	Irrigation - Allowance				
329200	Seeding/Sodding				
329210	Sod/Seed Maintenance				
	SUBTOTAL	8532.95			
6%	CM FEE	1859.98			
010150	Contingency (CM)	-26104.47			
	GRAND TOTAL	(15,711.54)			