

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 05/17/2022 SCHOOL BOARD MEETING								
Sarasota Middle School , Underground Chilled Water Pipe Replacement	Jon F. Swift, Inc.	1	\$1,421,540.88	\$15,433.04	\$1,436,973.92	To adjust and reconcile the guaranteed maximum price of the contract between Owner and Construction Manager dated March 04, 2021 to reflect the actual cost of work and to add the additional scope of work.	\$0.00	R
			\$1,421,540.88	\$15,433.04	\$1,436,973.92	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 Middle School Underground Chilled Water Pipe Replacement

CONTRACT NO. 22102430

CHANGE ORDER NO. # 01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects an increase of the contract between Owner and Construction Manager dated March 04, 2021.

Reason for Change: The adjust and reconcile the guaranteed maximum price of the contract to reflect the actual cost of work and to add the additional scope of work. The contract is revised by the following items, credit unspent general conditions, add sidewalk demo and replacement, add sidewalk cleaning, added HVAC labor for heat exchanger. This change order reconciles the overall project cost. \$15,433.04 will be funded by project 5604.

Cost of Change: ADD \$15,433.04

SUMMARY: ITEM 1) ADD: \$15,433.04

TOTAL COST: ADD: \$15,433.04

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: 2022.05.02 07:53:10
-04'00'

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> SMS Underground Chilled Water Pipe Replacement	CONTRACT INFORMATION: Contract For: General Construction Date: March 10, 2021	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: April 5, 2022
OWNER: <i>(Name and address)</i> School Board of Sarasota County 1960 Landings Boulevard, Sarasota, FL 34231	ARCHITECT: <i>(Name and address)</i> ME3 5300 Paylor Lane, Sarasota, FL 34240	CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc. 2221 8th Street, Sarasota, FL 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

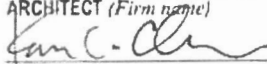
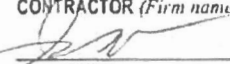
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit inspect general conditions, add sidewalk demo and replacement per request, add sidewalk cleaning, added HVAC labor for heat exchanger.

The original Contract Sum was	\$ 1,421,540.88
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,421,540.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,433.04
The new Contract Sum including this Change Order will be	\$ 1,436,973.92
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.

ME3 ARCHITECT <i>(Firm name)</i>  SIGNATURE Kay C. Clem / V.P. PRINTED NAME AND TITLE 04/11/22 DATE	Jon F. Swift, Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE Justin Williams, Vice President PRINTED NAME AND TITLE 4/11/22 DATE	School Board of Sarasota County OWNER <i>(Firm name)</i> Don E Hampton Digitally signed by Don E Hampton Date: 2022.04.11 09:02:39 -0400 SIGNATURE Don Hampton, SCSB Facilities Manager PRINTED NAME AND TITLE DATE
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Sarasota Middle School				
Underground Chilled Water Pipe Replacement				
SCHOOL BOARD OF SARASOTA COUNTY				
APPLICATION AND CERTIFICATION FOR PAYMENT				
Contractor's signed certification is attached				
A	B	C		
OLD COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	Final CO - Added Sidewalk and Pressure Washing	
DIV 1	GENERAL REQUIREMENTS			
010700	DB Mechanical Engineer	18,860.00		
011200	Project Manager	36,049.95	2,190.05	
011210	Proj Manager Vehicle	757.75	(267.75)	
011220	Project Manager - Fuel	757.75	(255.41)	
011500	Superintendent	73,666.10	(2,776.10)	
011510	Superintendent Vehicle	2,165.00	(15.00)	
011520	Superintendent - Fuel	2,165.00	(578.17)	
011650	Ast. Superintendent	21,666.50	(8,371.50)	
011660	Ast. Superintendent Vehicle	1,082.50	(412.50)	
161670	Ast. Superintendent - Fuel	1,082.20	(47.18)	
011800	Project Coordinator	12,133.20	1,396.80	
011950	Project Accountant	3,900.15		
012110	Precon Video/Pictures	500.00	(500.00)	
012150	Plan Cost	250.00	(236.75)	
012360	Misc Materials	750.00	(1,897.64)	
012500	As-Builts/Record Dwgs	1,600.00	(1,600.00)	
013000	Safety Consultant	750.00	(218.75)	
013100	Personal Protect Equip	500.00	(500.00)	
013150	Fire Extinguishers	360.00	(202.71)	
015020	Job Office Furniture	150.00	(150.00)	
015040	Job Office Supplies	250.00	(250.00)	
015700	Temp Svc - Internet	750.00	(729.93)	
016100	Housekeeping Labor	6,000.00	(1,655.70)	
016150	Housekeeping Materials	928.00	(734.33)	
016160	Dumpsters	5,000.00	(1,561.52)	
016250	Temporary Toilets	1,500.00	(752.62)	
016300	Temporary Labor	0.00	(701.60)	
016350	Ice and Cups	125.00	(29.52)	
016400	Radios	0.00		
016500	Temp Fence	0.00		
017100	Expendable Hand Tool	500.00	(268.00)	

017000	Storage Trailers	0.00		
017100	Equipment Fuel		(143.12)	
017350	Survey	0.00		
018000	Insurance (Gen Liability)	17,058.49		
018100	Payment/Perform Bonds	17,058.49	45.50	
DIV 2	EXISTING CONDITIONS			
023210	GPR	8,000.00		
024100	Demolition	3,000.00	4,500.00	
028200	Leak Clean Up/Vinyl Base			
DIV 6	WOOD/PLASTICS/COMPOSITES			
061010	Rough Carpentry Material	5,000.00	24.58	
061020	Rough Carpentry Labor	5,500.00		
DIV 10	SPECIALTIES			
107300	Canopy - Foundations	0.00	552.34	
107300	Canopy - Erection Allow.	0.00		
107300	Canopy - Repair Existing	0.00		
DIV 22	PLUMBING			
220000	Plumbing Allowance	1,500.00		
DIV 23	HVAC			
230000	HVAC System	750,000.00	5,040.00	
DIV 26	ELECTRICAL			
260005	Electrical Allowance	2,000.00		
DIV 28	ELECTRONIC SAFETY			
283100	Fire Alarm System			
DIV 31	EARTHWORK			
312200	Grading - Labor	8,443.50		
312200	Grading - Machine Rental	6,600.00	200.86	
031200	Grading Material	0.00		
312510	Erosion Control			
DIV 32	EXTERIOR IMPROVEMENTS			
320100	Milling/Paving Allow.			
321600	Sidewalk	30,000.00	13,515.14	
	Sidewalk Cleaning	0.00	11,950.00	
323100	Fences/Gates	32,320.00		
328020	Irrigation - Allowance	0.00		
329000	Tree Removal	0.00		
329200	Seeding/Sodding	32,670.00		

329210	Sod/Seed Maintenance	4,214.00		
DIV 33	UTILITIES			
330005	Utilities Allowance			
331300	Bacteriological Tests			
	SUBTOTAL	1117563.58	14559.47	
6%	CM FEE	80,464.58	873.57	
010150	Contingency (CM)	223,512.72	0.00	
	GRAND TOTAL	1,421,540.88	15,433.04	