

# THE SCHOOL DISTRICT OF ESCAMBIA COUNTY PURCHASING DEPARTMENT

# SCHOOL BOARD EXECUTIVE SUMMARY

November 17, 2015

V. b. 2. E. CONSENT AGENDA / PURCHASING

16. Change Notice #1 to Purchase Order #5421500292 – Northview High School Gym Renovations

#### **DESCRIPTION OF PURCHASE:**

Request authorization to issue Change Notice #1 (CO #1) to Purchase Order #5421500292 to increase the contract amount to re-route 8" storm water pipe for existing downspouts to newly installed inlet, \$2,721.66 (Contractor's Request); lower existing unforeseen 3" sprinkler main to accommodate new trench drain and concrete steps, \$2,902.20 (Contractor's Request); remove existing French drain at footing and install new, \$3,196.11 (Architect's Request); paint wall 6' above windows to bottoms of trusses, \$2,339.13 (Architect's Request); add waterproofing and protection board on west elevation, \$3,315.12 (Architect's Request); and add cmu/brick veneer to cover exposed drainage board, \$9,302.45 (Architect's Request). This Change Notice also increases the contract time by forty-two (42) calendar days for Substantial Completion.

#### REQUESTED BY:

Facilities Planning

#### DISTRICT GOAL SUPPORTED:

<u>District Goal #E.3</u>: Continuity - To improve operational continuity in the learning, work, and virtual/technological environment.

#### SUPPLIER NAME:

Birkshire Johnstone, LLC, Pensacola, FL

### AMOUNT OF PURCHASE:

#### FUNDING SOURCE:

Additional Expenditure: \$ 23,776.67 New Total Expenditure: \$185,526.67 Capital Improvement Tax (3711) - Gym Renovations (2120)

#### METHOD OF PROCUREMENT:

Negotiation

#### OTHER REFERENCES:

Original award approved by the Board, April 21, 2015.

## **CHANGE ORDER**

PO#

5421500292

INSTRUCTIONS: When a Change Order to a public educational facility, construction contract is required, the digital form shall be used. The digital form will be supplied upon request of the A/E. The A/E shall submit three (3) signed and sealed copies of the Change Order along with required back-up to the School District of Escambia County. (SDEC)

School District of Escambia County

Office of Facilities Planning

30 East Texar Drive, Room 158 Pensacola, FL 32503

TO:

ATTENTION:

RE:	Change Order Number:	1	DATE:	29-Jul-2015
SCHOOL:	Northview High School		*	
PROJECT TITLE:	Northview High Gym Renovation	on		
	g ey			***
SUBMITTED BY:	DAG Architects		CONTRACTOR:	Inhantona III C
DAG Arch	itects fox St #201		11 Clarind	Johnstone, LLC
	a, FL 32502			a Lane ., FL 32505
rensacoia	1, I L 32302		rensacole	1, 1 L 02000
CHANGES MADE: Th	e Owner authorized the contracto	or to make the	following changes in t	he contract dated 4/22/2015
Item # 1:	Re-route 8" storm water pipe for installed inlet	existing down	spouts to newly	\$2,721.66
Item # 2:	Lower existing unforseen 3" sprir	nkler main to	accommodate new	\$2,902.20
Item # 3:	trench drain and concrete steps Remove existing French Drain at	t footing and i	nstall new	\$3,196.11
Item # 4:	Paint wall 6' above windows to bo	ottoms of trus	ses	\$2,339.13
Item # 5:	Add waterproofing and protection elevation	n board on we	st	\$3,315.12
Item # 6:	Add cmu/brick veneer to cover ex	-		\$9,302.45
Item # 7:				\$0.00
Item # 8:				\$0.00
STATUS OF THE ACC	COUNT IN ACCORDANCE WITH	THE CONDI	TIONS OF THE CONT	RACT:
Original Contract Amo	unt			\$161,750.00
Sum of Previous Char	ige Orders			\$0.00
	unt by Previous Change Orders			\$161,750.00
Addition to Contract	=			\$23,776.67
Deduction to Contract		****		\$0.00
Net Change to Contract Am	ount by This Change Order			\$23,776.67 \$185,526.67
Nevised Contract Air	ount by This Change Order			\$163,320.0r
Original Substantial Co	ompletion Date			7/31/2015
Revised Substantial C	ompletion Date by Previous Chan	ige Orders		7/31/2015
	by This Change Order			42
Revised Substantial	Completion Date by This Chang	e Order		9/11/2015
CERTIFICATION:			1	
In my professional opir	nion as project architect/engineer,	the priges gu	oted in this change or	der are both fair and
reasonable and in the	proper ratio to the cost of the origi	inal work com	racted under the bene	it of competitive bidding.
			ACCEPTED DEW NUM	-BATE: 9.1.15
D. John K	CONTRACTOR	S SIGNATURE OF	APPROVED	
ARCHITECT/ENGINEER SIGN,	SEAL & DATE			DATE:
PM INTITIAL/DATE	SUPERINTENI	DENT FOR THE BO	DARD	gp 2007.r2.828
	\ <u>\</u> \			

## CHANGE ORDER SUMMARY FORM

SCHOOL/PROJECT: Northview High School, Northview High Gym Renovation CHANGE ORDER # 1

CONTRACTOR:

Birkshire Johnstone, LLC

DATE:

29-Jul-2015

GRAND TOTAL		
	ITEM #1	\$2,721.66
	ITEM #2	\$2,902.20
	ITEM #3	\$3,196.11
	ITEM #4	\$2,339.13
	ITEM #5	\$3,315.12
	ITEM #6	\$9,302.45
	ITEM #7	\$0.00
	ITEM #8	\$0.00
Addition	on to contract	\$23,776.67
	ITEM #1	\$0.00
	ITEM #2	\$0.00
	ITEM #3	\$0.00
	ITEM #4	\$0.00
	ITEM #5	\$0.00
	ITEM #6	\$0.00
	ITEM #7	\$0.00
	ITEM #8	\$0.00
Deduc	tion to contract	\$0.00
Days a	ndded to Contract Time for items listed above	42
Days a	added to Contract Time for reasons other than items listed above	0
Reaso		
NET CHANGE TO CONTR	ACT	\$23,776.67
GRAND TOTAL DAYS		42
SKAND TOTAL DAYS		42

# ITEM #1 SUMMARY

SCHOOL/PR	OJECT:	Northview High School, Northview High Gym Renovation CHANGE OR		
CONTRACTOR: Birkshire Johnstone,		Birkshire Johnstone, i	LLC DATE: 29-Jul-2015	
ITEM #1	1	Description:	Re-route 8" storm water pipe for existing downspouts to new installed inlet	<i>i</i> ly
	2	Requested by: Reason for change:	Contractor  Existing storm drain conflict with new Stormwater inlet - unfo	areseen
	3	Reason for change.	Existing storm drain connect with new Stormwater liner - direct	7 6 3 6 6 1 1
	4	Time extension:	7 Days Add Overhead & Profit:	Y
	5	Cost Breakdown:	Add 1% bond:	Y
		Subcontractor		Cost
			ctor's Labor (includes labor burden)	\$0.00
			ctor's Material (includes taxes)	
			ctor's Equipment Rental	\$0.00
			ctor's Total Cost (if applicable)	\$0.00
		Subcontra	ctor's Overhead and Profit - 10%	\$0.00
		Total Subo	contractor's Cost	\$0.00
		General Contractor		
)			ontractor's Labor (includes labor burden)	\$1,819.59
			ontractor's Material (includes taxes)	\$523.64
			Contractor's Overhead and Profit on sub. work 5%	\$0.00
		*General 0	Contractor's Overhead and Profit on GC work 15%	\$351.48
		Total Gen	eral Contractor's Cost	\$2,694.71
		Bond Allowance		
		Subtotal		\$2,694.71
		Bond Allov	vance, 1%	\$26.95
		Name and the control of the control		
		Total Cos	t Change for This Item	\$2,721.66

<sup>\*</sup>Comply with the "General Conditions of Contract for Construction". General Contractor is entitled to 15% O&P for self preformed work. Use additional sheets as needed. See Project Manual.

# ITEM #2 SUMMARY

SCHOOL/PR	ROJECT:	Northview High School, Northview High Gym Renovation CHANGE ORDER # 1			
CONTRACTO	OR:	Birkshire Johnstone,	LC DATE: 29-	-Jul-2015	
ITEM #2	1	Description:	Lower existing unforseen 3" sprinkler main trench drain and concrete steps	to accommodate	e new
			j		
	2	Requested by:	Contractor	1 1 1 1	
	3	Reason for change:	3" Irrigation conflicts with installation of new	v trench drain/co	ncrete steps
		<b>T</b> 1	Add Over	head & Profit:	
	4	Time extension:		CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS	<u></u>
	5	Cost Breakdown:	•	Add 1% bond:	
		Subcontractor			Cost
			ctor's Labor (includes labor burden)		\$0.00
			ctor's Material (includes taxes)		\$0.00
			ctor's Equipment Rental		\$0.00
			contractor's Total Cost (if applicable)		\$0.00
			ctor's Overhead and Profit - 10%		\$0.00
		Total Sub	contractor's Cost		\$0.00
		General Contractor			\$1,992.76
			ontractor's Labor (includes labor burden)		\$505.91
			ontractor's Material (includes taxes) Contractor's Overhead and Profit on sub. wo	rk 5%	\$0.00
			Contractor's Overhead and Profit on GC wor		\$374.80
			eral Contractor's Cost	K 1376	\$2,873.47
		Total Gen	eral Contractor's Cost		92,013.41
		Bond Allowance			
		Subtotal			\$2,873.47
		Bond Alloy	vance, 1%		\$28.73
		Total Cos	t Change for This Item		\$2,902.20

<sup>\*</sup>Comply with the "General Conditions of Contract for Construction". General Contractor is entitled to 15% O&P for self preformed work. Use additional sheets as needed. See Project Manual.

## **ITEM #3 SUMMARY**

SCHOOL/PROJ	DL/PROJECT: Northview High School, Northview High Gym Renovation CHANGE		CHANGE ORD	ER # 1	
CONTRACTOR: Birkshire Jo		Birkshire Johnstone, I	LLC	DATE: 29-Jul-2018	5
ITEM #3	1	Description:	Remove existing Frenc	h Drain at footing and instal	l new
	2	Requested by: Reason for change:	Architect/Engineer Existing drain was non-	functioning and full of silt	e .
	4 5	Time extension: Cost Breakdown:	7 Days	Add Overhead & Add 1%	The state of the s
		Subcontractor			Cost
		Subcontra	ctor's Labor (includes lat	oor burden)	\$0.00
			ctor's Material (includes	taxes)	\$0.00
			ctor's Equipment Rental		\$0.00
			contractor's Total Cost (i		\$0.00
			ctor's Overhead and Pro	fit - 10%	\$0.00
		Lotal Subc	contractor's Cost		\$0.00
		General Contractor	and and a labor the about	and laborate waters	#4 070 44
,			ontractor's Labor (includ- ontractor's Material (inclu		\$1,873.41 \$878.30
			Contractor's Overhead ar		i% \$0.00
			Contractor's Overhead ar		5% \$412.76
			eral Contractor's Cost	ar rolle on GO work	\$3,164.47
		Bond Allowance			
		Subtotal			\$3,164.47
		Bond Allov	vance, 1%		\$31.64
		+ 2			
		Total Cos	t Change for This Item		\$3,196.11

# **ITEM #4 SUMMARY**

SCHOOL/PROJECT:	Northview High School, Northview High Gym Renovation CHANGE C	RDER # 1
CONTRACTOR:	Birkshire Johnstone, LLC DATE: 29-Jul-	2015
<b>ITEM #4</b>	Description:  Paint wall 6' above windows to bottoms of truss  0	es
2	Requested by:  Reason for change:  Architect/Engineer  Color fade due to existing signs on the CMU was	هاا
3		
4	Time extension: 7 Days Add Overhead	
5	Cost Breakdown: Add	1% bond: Y
	Subcontractor	Cost
	Subcontractor's Labor (includes labor burden)	\$0.00
	Subcontractor's Material (includes taxes)	\$0.00
	Subcontractor's Equipment Rental	\$0.00
	(Sub) Subcontractor's Total Cost (if applicable)	\$0.00
	Subcontractor's Overhead and Profit - 10%	\$0.00
	Total Subcontractor's Cost	\$0.00
	General Contractor	
	General Contractor's Labor (includes labor burden)	\$1,622.21
	General Contractor's Material (includes taxes)	\$391.68
	*General Contractor's Overhead and Profit on sub. work	5% \$0.00
	*General Contractor's Overhead and Profit on GC work	15% \$302.08
	Total General Contractor's Cost	\$2,315.97
	Bond Allowance	00.045.07
	Subtotal	\$2,315.97 \$23.16
	Bond Allowance, 1%	\$23.10
	Total Cost Change for This Item	\$2,339.13

# ITEM #5 SUMMARY

SCHOOLPRO	DJECT:	Northview High School, Nor	thview High Gym Renovation CHANG	SE ORDER # 1	NIBO AND THE STATE OF THE STATE
CONTRACTO	R:	Birkshire Johnstone, I	LC DATE: 29	-Jul-2015	
ITEM #5	1	Description:	Add waterproofing and protection board or elevation	n west	
	2	Requested by: Reason for change:	Architect/Engineer  Extend waterproofing/protection board aro	und west elevatio	n
	4 5	Time extension: Cost Breakdown:		rhead & Profit: Add 1% bond:	Y
		Subcontractor			Cost
			ctor's Labor (includes labor burden)		\$0.00
			ctor's Material (includes taxes)		\$0.00
		Subcontra	ctor's Equipment Rental		\$0.00
		(Sub) Sub	contractor's Total Cost (if applicable)		\$0.00
		Subcontra	ctor's Overhead and Profit - 10%		\$0.00
		Total Subo	contractor's Cost		\$0.00
		General Contractor			
			ontractor's Labor (includes labor burden)		\$2,301.21
			ontractor's Material (includes taxes)		\$552.96
			Contractor's Overhead and Profit on sub. wo		\$0.00
			Contractor's Overhead and Profit on GC wor	k 15%	\$428.13
		Total Gene	eral Contractor's Cost		\$3,282.30
		Bond Allowance			
		Subtotal			\$3,282.30
		Dand Allen	vance, 1%		\$32.82

## **ITEM #6 SUMMARY**

SCHOOL/PROJECT	: Northview High School, No	rthview High Gym Renovation	CHANGE (	ORDER # 1	
CONTRACTOR:	Birkshire Johnstone,	LLC	DATE: 29-Jul-	2015	
ITEM #6	Description:	Add cmu/brick veneer	to cover exposed draina	ege board	
2	Requested by:	Architect/Engineer			
3	Reason for change:		ning wall and revised grad	ding plan	
4	Time extension:	7 Days	Add Overhea	d & Profit	Y
4 5	Cost Breakdown:	Days		1% bond:	Y
J			, , , , , ,		
	Subcontractor				Cost
		actor's Labor (includes la			\$3,355.45
		actor's Material (includes			\$0.00
		actor's Equipment Renta			\$0.00
		contractor's Total Cost			\$0.00
		actor's Overhead and Pr	ofit - 10%		\$335.55
	Total Sub	contractor's Cost			\$3,691.00
	General Contractor				
		Contractor's Labor (inclu	des labor burden)		\$2,323.83
		Contractor's Material (inc			\$2,315.13
	*General	Contractor's Overhead a	and Profit on sub. work	5%	\$184.55
	*General	Contractor's Overhead a	and Profit on GC work	15%	\$695.84
	Total Gen	eral Contractor's Cost			\$5,519.35
	Bond Allowance		STATE AND ADDRESS OF THE STATE		<b>\$0.040.05</b>
	Subtotal Rand Alla	4/2D20 10/			\$9,210.35 \$92.10
	Bond Allo	wance, 1%			Φ92.10
	Total Cos	t Change for This Item	1		\$9,302.45