

AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Stanley Switlik Elementary School
3400 Overseas Highway
Marathon, Florida 33050

CONTRACT INFORMATION:
Contract For: General Construction
Date: February 28, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: July 8, 2019

OWNER: (Name and address)
School Board of Monroe County, Florida
241 Trumbo Road
Key West, Florida 33040

ARCHITECT: (Name and address)
Harvard Jolly Architecture
2714 Dr. Martin Luther King Jr Street
North
St. Petersburg, Florida 33704

CONTRACTOR: (Name and address)
Ajax Building Corporation
109 Commerce Boulevard
Oldsmar, Florida 34677

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.)

Reference the attached Exhibit A dated June 18, 2019 for the defined scope of work.

The original Guaranteed Maximum Price was	\$ 37,283,239.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 37,283,239.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 708,390.67
The new Guaranteed Maximum Price including this Change Order will be	\$ 37,991,629.67

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be August 7, 2020.

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

ARCHITECT (Firm name)

SIGNATURE

J. BLAYNE ROSE C.A.

PRINTED NAME AND TITLE

DATE

7/10/19

Ajax Building Corporation

CONTRACTOR (Firm name)

SIGNATURE

Derek M. Gamble, Vice President of
Operations

PRINTED NAME AND TITLE

DATE

7/8/19

School Board of Monroe County, Florida

OWNER (Firm name)

SIGNATURE

Mindy Conn / Mark Porter

PRINTED NAME AND TITLE

July 30, 2019

DATE

EXHIBIT A

Job Name: Stanley Switlik Elementary School

Job #: 201707

Date Published: 7/8/19

ITEM #	LOCATION	DESCRIPTION	VALUES	DETAIL
1-1	Bldg 1	New Wall & Door in Room 1-180	\$ 7,045.92	Per sheet A1-101 in ASI-14 added wall between rooms 1-180 & 1-181 which also added door opening 1-181-03. This value excludes the labor for the installation of the door hardware
1-2	Bldg 2	Revise Plank Ceilings to match new FFE layout	\$ 17,560.33	Per sheet A2-131 in ASI-14 ceiling system design & type was changed in room 2-100 from acoustical ceiling tiles to plank ceiling system
1-3	Bldg 3	Add Flooring to corridors & Missing Rooms	\$ 54,416.00	Per sheets I-301 & I-302 in ASI-15 new flooring was added to the corridors of the existing building 3
1-4	Bldg 3	Redo Exterior Patch & Paint	\$ 402,101.00	Owner scope request to sand blast exterior building concrete, replace all bad stucco patch, repair existing cracks and smooth out exterior walls as best as possible and apply a new exterior painting system to match Buildings 1 & 2. Scope only includes concrete material, no railings or exterior doors are included
1-5	Bldg 4	Add Flooring to Cafeteria in	\$ 95,145.50	Per sheet A-700 in ASI-14 scope changed to replace the existing VCT flooring in room 4-100 to new LVT & base
1-6	Bldg 4	Add New Quarry Tile Floor to Kitchen Area	\$ 83,861.58	Per sheet A-700 in ASI-14 scope changed to replace the existing epoxy flooring in room 4-102 to new quarry tile flooring & base system
1-7	Bldg 4	Add Vinyl Mural Cafeteria	\$ 9,500.00	Per sheet A-700 in ASI-15 North wall in room 4-100 has a new painted vinyl wall covering
1-8	Bldg 1 & 2	Added Steel Stair Nosing's to Concrete Steps	\$ 26,262.28	Per sheet S-201 in ASI-14 in typical concrete step detail 18, added stair nosing's on all exterior risers
1-9	Bldg 2	North Side Irrigation Add	\$ 4,875.00	Add Irrigation to North Side of campus where grass will be installed

Sub-Total	\$ 700,767.61
General Liability Insurance	\$ 6,249.06
Bond Rate	\$ 1,374.00
Total	\$ 708,390.67