

FACILITIES SERVICES CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION (SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND /OR RATIFICATION AT THE 2/20/18 SCHOOL BOARD MEETING:						
Kitchen Freezer/Cooler Renovations 2017	Willis A Smith Construction Inc	1	\$ 847,739.00	\$ (87,610.00)	\$ 760,129.00	Final closeout, project savings
North Port High Walkway Canopy 2017	Magnum Builders of Sarasota Inc	1	\$ 266,965.00	\$ (18,854.84)	\$ 248,110.16	Final closeout, project savings
TOTAL CHANGE					\$ (106,464.84)	



Document G701™ – 2017

Change Order

PROJECT: (Name and address)
SBSC Kitchens 2017
Sarasota, FL

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 03, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: January 31, 2018

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

ARCHITECT: (Name and address)
Fawley Bryant Architects, Inc.
5391 Lakewood Ranch Blvd., N.
Sarasota, FL 34240

CONTRACTOR: (Name and address)
Willis A Smith Construction, Inc.
5001 Lakewood Ranch Blvd., N.
Sarasota, FL 34240

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 Closeout - return of project savings to Owner.

The original Guaranteed Maximum Price was	\$ 847,739.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 847,739.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 87,610.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 760,129.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be August 7, 2017.

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.

Fawley Bryant Architects, Inc.

Willis A. Smith Construction, Inc.

School Board of Sarasota County

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

[Handwritten Signature]
SIGNATURE

[Handwritten Signature]
SIGNATURE

Don
SIGNATURE

Digitally signed by Don Hampton

Harold C. ...
PRINTED NAME AND TITLE

PETER KAUFFMAN
PRINTED NAME AND TITLE

Hampton
PRINTED NAME AND TITLE

DN: cn=Don Hampton, o, ou,

email=don.hampton@sarasotacountyschools.net, c=US

1-31-2018
DATE

1/31/18
DATE

on
DATE

Date: 2018.02.02 14:15:31 -05'00'

CHANGE ORDER SUMMARY

PROJECT NAME:
North Port High Walkway Canopy 2017

CHANGE ORDER NO. (1)

BOARD DATE: February 20, 2018

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$18,854.84)

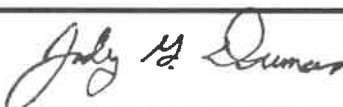
SUMMARY: ITEM 1) DEDUCT: (\$18,854.84)

TOTAL COST: DEDUCT: (\$18,854.84)

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: 
Jody Dumas, Exec Director of Fac Svcs

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here:



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 12/21/2017

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1620 Project ID#3673
 SBSC North Port HS Walkway Cov
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-18,854.84

Notes

Contract Amount: \$266,965.00
 Reconciled Actual Cost: 248,110.16

Net Deductive CO (\$ 18,854.84)

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-18,854.84

The original Contract Sum was	266,965.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	266,965.00
The Contract Sum will be changed by this Change Order	-18,854.84
The new Contract Sum including this Change Order will be	248,110.16
The Contract Time will be changed by	0 Days

Approved _____ Date 12.21.2017

Date 2/6/2018

Contractor [Signature]

Owner [Signature]

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours
Job 1620 to 1620, Cost Code <> 1880, Employee# = 0
and Status = 1,...

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost
1620 SBSC North Port HS Walkway Cov					
Cost Code	1120.000		Job Office & Facilities		
31890	2119092	06/05/2017	Record P&P Bond	146 Karen Rushing Clerk of C	98.50
Cost Code Total:					98.50
Cost Code	1180.000		Temp. Saff/Shoring		
32495	3572968	06/28/2017	Keys	128 Home Depot	2.11
33167	5070087	07/28/2017	Marking paint	128 Home Depot	2.42
Cost Code Total:					4.53
Cost Code	1340.000		Temp. Toilets		
32784	52832	07/15/2017	Temporary toilet	800 Guy's Hauling & Dumpst	112.35
33144	53223	08/02/2017	Temporary toilet	800 Guy's Hauling & Dumpst	90.95
Cost Code Total:					203.30
Cost Code	1540.000		Material Testing		
32778	S120863	07/14/2017	Material testing	36 Ardaman & Associates, Ir	351.25
32779	S120846	07/14/2017	Material testing	36 Ardaman & Associates, Ir	163.75
33149	S120909	08/04/2017	Material testing	36 Ardaman & Associates, Ir	260.00
Cost Code Total:					775.00
Cost Code	1620.000		Copier & Blueprint		
31677	17-014-01	05/12/2017	Architectural	632 Hall Architects, PA	36.55
Cost Code Total:					36.55
Cost Code	1760.000		Builders Risk Ins.		
34718	Post Liab Ins	06/01/2017	Post Liability Ins to Job 1620	5	2,408.00
Cost Code Total:					2,408.00
Cost Code	1780.000		Bonds		
32004	62124	06/01/2017	Bond	174 Nielson, Hoover & Com	4,229.00
Cost Code Total:					4,229.00
Cost Code	1830.000		Engineer/Arch. Fees		
31678	17-014-01	05/12/2017	Architectural	632 Hall Architects, PA	7,538.75
34276	17-014-02	10/31/2017	Architectural fees	632 Hall Architects, PA	2,031.25
34473	4172A-1a	10/31/2017	Stake fence	404 Banks Engineering	665.00
Cost Code Total:					10,235.00
Cost Code	2000.000		Site Work		
33094	934820	08/07/2017	Site	59 R. Burdette Construction,	274.00
33116	70781445-0001a	08/03/2017	0 None	172 Sunbelt Rentals	85.72
Cost Code Total:					359.72
Cost Code	2500.000		Paving & Surfacing		
33298	20192	08/19/2017	Pavment markings	795 Asphalt Maintenance	4,575.00
Cost Code Total:					4,575.00
Cost Code	2900.000		Landscaping/Irrigation		
33176	5221644b	07/28/2017	Bobcat rental e deposit	128 Home Depot	100.00
33299	20937	08/04/2017	Sod	680 Florida Premier Turf Far	1,344.00
Cost Code Total:					1,444.00
Cost Code	3000.000		Concrete		
32486	Draw #1 NPHS	06/30/2017	Concrete	759 Hornikel Masonry & Cor	34,608.00
32700	071417	07/14/2017	Bollards	284 Steel Products, Inc.	156.50
33295	Draw #2 NPHS	08/14/2017	Concrete	759 Hornikel Masonry & Cor	8,652.00
33296	Draw #3 NPHS	08/22/2017	Add thickened edge along sidew	759 Hornikel Masonry & Cor	4,000.00
33297	Draw #3 NPHS	08/22/2017	Add sidewalk @ basketball cour	759 Hornikel Masonry & Cor	3,100.00

Cost Code	5500.000	Metal Fabrications	Cost Code Total:	50,516.50
31676	Draw #1 NPHS	05/31/2017 Pre-Engineered Aluminum Walkwa	320 Architectural Metals of :	7,110.00
32136	Draw #2 NPHS	06/30/2017 Pre-Engineered Aluminum Walkwa	320 Architectural Metals of :	40,490.00
32748	Draw #3 NPHS	07/18/2017 Pre-Engineered Aluminum Walkwa	320 Architectural Metals of :	79,900.00
			Cost Code Total:	127,500.00
Cost Code	5700.000	Ornamental Metal		
32782	6345	07/21/2017 Install fence	827 Foremost Fence, LLC	3,788.00
			Cost Code Total:	3,788.00
Cost Code	9900.000	Painting/Wall Coverings		
33725	5020571	08/28/2017 Paint	128 Home Depot	9.06
			Cost Code Total:	9.06
Cost Code	16100.000	Electrical		
32361	Draw #1 NPHS	06/19/2017 Electrical	823 NCN Electric, Inc.	5,137.50
32749	Draw #2	07/20/2017 Electrical	823 NCN Electric, Inc.	4,412.50
			Cost Code Total:	9,550.00
	1620 NPHS Canopy and Sidewalk Project		Job Direct Cost Total:	215,732.16
			Job Supervision Total:	13,990.00
			Job Markup Total:	18,388.00
Job Contract Not to Exceed:		\$266,965.00	Grand Total Final Cost:	248,110.16
Amount to return to Owner		18,854.84		

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours
Job 1620 to 1620, Cost Code 1810 to 1820, Status = 1

Record#	Trans#	Date	Description/Job	Vendor/Employee/Etype	Cost
1620 SBSC North Port HS Walkway Cov					
Cost Code	1810.000	Project Management			
30919	39301	01/23/2017	3.00 Reg Hrs	10 Clint Riley 3	240.00
31207	39432	03/06/2017	2.00 Reg Hrs	10 Clint Riley 2	160.00
31438	39563	04/17/2017	3.00 Reg Hrs	10 Clint Riley 3	240.00
31444	39563	04/20/2017	2.00 Reg Hrs	10 Clint Riley 2	160.00
31447	39563	04/21/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
31490	39585	04/24/2017	3.00 Reg Hrs	10 Clint Riley 3	240.00
31497	39585	04/27/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
31501	39585	04/28/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
31567	39595	05/01/2017	3.00 Reg Hrs	10 Clint Riley 3	240.00
31574	39595	05/04/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
31579	39595	05/05/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
31639	39618	05/08/2017	3.00 Reg Hrs	10 Clint Riley 3	240.00
31651	39618	05/12/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
31737	39628	05/15/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
31852	39648	05/22/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
32717	221	07/13/2017	2.00 Reg Hrs	10 Clint Riley 2	160.00
32722	221	07/14/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
32880	39843	07/20/2017	2.00 Reg Hrs	10 Clint Riley 2	160.00
32886	39843	07/21/2017	2.00 Reg Hrs	10 Clint Riley 2	160.00
32973	39869	07/27/2017	2.00 Reg Hrs	10 Clint Riley 2	160.00
33081	39899	08/03/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
33246	39926	08/10/2017	1.00 Reg Hrs	10 Clint Riley 1	80.00
Cost Code Total:					3,040.00
Cost Code	1820.000	Superintendents			
31320	39505	04/04/2017	4.00 Reg Hrs	5 Franz Cowhig 4	240.00
31359	39535	04/11/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31588	39614	05/08/2017	4.00 Reg Hrs	5 Franz Cowhig 4	240.00
31592	39614	05/09/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31596	39614	05/10/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31604	39614	05/11/2017	1.00 Reg Hrs	5 Franz Cowhig 1	60.00
31609	39614	05/12/2017	1.00 Reg Hrs	5 Franz Cowhig 1	60.00
31683	39623	05/15/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31689	39623	05/16/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31695	39623	05/17/2017	1.50 Reg Hrs	5 Franz Cowhig 1.5	90.00
31705	39623	05/18/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31706	39623	05/19/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31823	39647	05/22/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31829	39647	05/23/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31835	39647	05/24/2017	1.50 Reg Hrs	5 Franz Cowhig 1.5	90.00
31845	39647	05/25/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31846	39647	05/26/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00
31879	39651	05/22/2017	2.00 Reg Hrs	17 Westley Stott 2	120.00
31887	39651	05/26/2017	3.00 Reg Hrs	17 Westley Stott 3	180.00
31901	39679	05/30/2017	2.00 Reg Hrs	5 Franz Cowhig 2	120.00

31907	39679	05/31/2017	1.50 Reg Hrs	5 Franz Cowhig	1.5	90.00
31917	39679	06/01/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
31918	39679	06/02/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
31931	39681	06/01/2017	1.00 Reg Hrs	17 Westley Stott	1	60.00
31992	39590	05/03/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32051	39708	05/08/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32057	39708	05/09/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32063	39708	05/10/2017	1.50 Reg Hrs	5 Franz Cowhig	1.5	90.00
32073	39708	05/11/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32074	39708	05/12/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32143	39718	06/12/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32147	39718	06/13/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32161	39718	06/15/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32162	39718	06/16/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32244	39740	06/19/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32250	39740	06/20/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32255	39740	06/21/2017	2.50 Reg Hrs	5 Franz Cowhig	2.5	150.00
32263	39740	06/22/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32264	39740	06/23/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32435	39762	06/26/2017	3.00 Reg Hrs	5 Franz Cowhig	3	180.00
32441	39762	06/27/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32454	39762	06/29/2017	3.00 Reg Hrs	5 Franz Cowhig	3	180.00
32455	39762	06/30/2017	4.00 Reg Hrs	5 Franz Cowhig	4	240.00
32554	39799	07/03/2017	5.00 Reg Hrs	17 Westley Stott	5	300.00
32557	39799	07/06/2017	3.00 Reg Hrs	17 Westley Stott	3	180.00
32560	39800	07/03/2017	3.00 Reg Hrs	5 Franz Cowhig	3	180.00
32574	39800	07/06/2017	4.00 Reg Hrs	5 Franz Cowhig	4	240.00
32575	39800	07/07/2017	4.00 Reg Hrs	5 Franz Cowhig	4	240.00
32723	220	07/10/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32728	220	07/11/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32733	220	07/12/2017	2.50 Reg Hrs	5 Franz Cowhig	2	120.00
32741	220	07/13/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32742	220	07/14/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32847	39842	07/17/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32852	39842	07/18/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
32890	39844	07/20/2017	8.00 Reg Hrs	14 Barry Talcott	8	480.00
32891	39844	07/21/2017	8.00 Reg Hrs	14 Barry Talcott	8	480.00
32895	39845	07/20/2017	1.00 Reg Hrs	17 Westley Stott	1	60.00
32997	39870	07/28/2017	1.00 Reg Hrs	5 Franz Cowhig	1	60.00
33001	39871	07/24/2017	8.00 Reg Hrs	14 Barry Talcott	8	480.00
33002	39871	07/25/2017	8.00 Reg Hrs	14 Barry Talcott	8	480.00
33003	39871	07/26/2017	8.00 Reg Hrs	14 Barry Talcott	8	480.00
33029	39896	07/31/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
33033	39896	08/01/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
33037	39896	08/02/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
33044	39896	08/03/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
33210	39924	08/08/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
33222	39924	08/10/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
33223	39924	08/11/2017	2.00 Reg Hrs	5 Franz Cowhig	2	120.00
33350	39952	08/16/2017	1.00 Reg Hrs	5 Franz Cowhig	1	60.00
33510	39979	08/21/2017	1.00 Reg Hrs	5 Franz Cowhig	1	60.00
34059	40145	10/03/2017	1.00 Reg Hrs	5 Franz Cowhig	1	60.00

Cost Code Total: 10,950.00

Job Total: 13,990.00