

CHANGE ORDER SUMMARY

PROJECT NAME:
Landings Parking Phase 3 and Audiology Lab

CHANGE ORDER NO. (1)

BOARD DATE: May 5, 2015

ITEM 1) Description: Reconcile final accounting of project costs.

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: (\$45,969.91)

SUMMARY: ITEM 1) DEDUCT: (\$45,969.91)

TOTAL COST: DEDUCT: (\$45,969.91)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-45,969.91"/>	<input type="text" value="-11.021%"/>

SUBMITTED BY: 
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$45,969.91)



Document G701™ – 2001

Change Order

PROJECT (Name and address): Landings Parking Phase 3 1960 Landings Blvd. Sarasota, Fl. 34231	CHANGE ORDER NUMBER: 001 DATE: 4-1-15	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 29, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final reconciliation of costs.

The original Guaranteed Maximum Price was	\$	<u>417,115.08</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>417,115.08</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>45,969.91</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>371,145.17</u>

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

ARCHITECT (Firm name) _____ ADDRESS _____ BY (Signature) _____ (Typed name) _____ DATE _____	Jon F. Swift, Inc. CONTRACTOR (Firm name) _____ 2221 8th Street, Sarasota, Florida 34237 ADDRESS _____ BY (Signature) _____ Jason F. Swift, President (Typed name) _____ DATE _____	School Board of Sarasota County OWNER (Firm name) _____ 1960 Landings Blvd, Sarasota, Florida 34231 ADDRESS _____ BY (Signature) _____ Don Hampton, Assistant Director (Typed name) _____ DATE _____
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Landings Parking Phase 3
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Four
 APPLICATION DATE: 4/6/2015
 PERIOD ENDING: 3/31/2015
 SBSC PROJECT NO: 0

A	B	C	D	E	F	G	H	I	J	K	L	M	N
	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	NOTES	REVISED SCHEDULED VALUE (C+D)	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (G+H+I)	% COMPLETE	BALANCE TO FINISH (F-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
DIV 1	GENERAL REQUIREMENTS												
01 01 50	Contingency (ConstMgr)	1,000.00	(1000.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 06 00	Dsgn Build Architect	22,286.22	(4716.82)	CO-1	17,569.40	17,569.40			17,569.40	100%	0.00	0%	0.00
01 06 80	Dsgn Build Struct Eng	1,200.00			1,200.00	1,200.00			1,200.00	100%	0.00	0%	0.00
01 12 00	Project Manager	23,360.00	160.00	CO-1	23,520.00	23,520.00			23,520.00	100%	0.00	0%	0.00
01 12 10	Proj Manager Vehicle	700.00	320.00	CO-1	1,020.00	1,020.00			1,020.00	100%	0.00	0%	0.00
01 12 20	Project Manager - Fuel	630.00	156.41	CO-1	786.41	786.41			786.41	100%	0.00	0%	0.00
01 12 30	Project Manager - Phone	175.00	12.78	CO-1	187.78	187.78			187.78	100%	0.00	0%	0.00
01 15 00	Superintendent	32,400.00	(4617.00)	CO-1	27,783.00	27,783.00			27,783.00	100%	0.00	0%	0.00
01 15 10	Superintendent Vehicle	1,500.00	(468.75)	CO-1	1,031.25	1,031.25			1,031.25	100%	0.00	0%	0.00
01 15 20	Superintendent - Fuel	1,350.00	(558.80)	CO-1	791.20	791.20			791.20	100%	0.00	0%	0.00
01.15.30	Superintendent - Phone	300.00	(300.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01.21.50	Plan Cost	350.00	(326.31)	CO-1	23.99	23.99			23.99	100%	0.00	0%	0.00
01 23 50	Misc Labor	1,600.00	(1150.00)	CO-1	450.00	450.00			450.00	100%	0.00	0%	0.00
01 23 60	Misc Materials	750.00	668.52	CO-1	1,418.52	1,418.52			1,418.52	100%	0.00	0%	0.00
01 32 00	Barricades	1,980.00	(1397.38)	CO-1	582.62	582.62			582.62	100%	0.00	0%	0.00
01 61 00	Housekeeping Labor	1,296.00	(1298.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 61 50	Housekeeping Materials	114.00	35.44	CO-1	149.44	149.44			149.44	100%	0.00	0%	0.00
01 61 60	Dumpsters	1,180.00	(1015.08)	CO-1	164.92	164.92			164.92	100%	0.00	0%	0.00
01 62 50	Temporary Toilets	300.00	(300.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 67 00	Final Cleaning	370.00	(358.25)	CO-1	11.75	11.75			11.75	100%	0.00	0%	0.00
01 71 00	Expendable Hand Tool	300.00	(300.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 80 00	Insurance (Gen Liability)	4,887.37			4,887.37	4,887.37			4,887.37	100%	0.00	0%	0.00
01 81 00	Payment/Perform Bonds	4,946.02	(4946.02)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 2	EXISTING CONDITIONS												
02 41 00	Demolition	4,960.00	(2210.00)	CO-1	2,750.00	2,750.00			2,750.00	100%	0.00	0%	0.00
Diva 3	CONCRETE												
03 30 00	Cast-in-Place Concrete	3,400.00	420.00	CO-1	3,820.00	3,820.00			3,820.00	100%	0.00	0%	0.00
Diva 4	MASONRY												
04 22 00	Concrete Unit Masonry	3,200.00	700.00	CO-1	3,900.00	3,900.00			3,900.00	100%	0.00	0%	0.00
DIV 6	WOOD/PLASTICS/COMPOSITES												
06 20 00	Finish Carpentry Contract	2,875.00	(256.41)	CO-1	2,618.59	2,618.59			2,618.59	100%	0.00	0%	0.00
DIV 8	OPENINGS												
08 10 00	Doors/Frames Contract	4,300.00	(84.00)	CO-1	4,236.00	4,236.00			4,236.00	100%	0.00	0%	0.00
08 87 00	Glazing/Window Film	750.00	267.00	CO-1	1,037.00	1,037.00			1,037.00	100%	0.00	0%	0.00
DIV 9	FINISHES												
09 22 00	Metal Framing	1,550.00			1,550.00	1,550.00			1,550.00	100%	0.00	0%	0.00
09 25 00	Gypsum Board	3,400.00			3,400.00	3,400.00			3,400.00	100%	0.00	0%	0.00
09 51 00	Acoustical Ceiling	1,950.00			1,950.00	1,950.00			1,950.00	100%	0.00	0%	0.00
09 68 00	Flooring (Carpet)	425.00			425.00	425.00			425.00	100%	0.00	0%	0.00

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09 91 00	Painting	3,800.00	(355.52)	CO-1	3,444.48	3,444.48			3,444.48	100%	0.00	0%	0.00
DIV 10	Specialties												
10 14 00	Signage	15,000.00	(15000.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 11	Equipment												
11 53 00	Lab Equipment	14,219.27	(662.62)	CO-1	13,536.65	13,536.65			13,536.65	100%	0.00	0%	0.00
DIV 12	Furnishing												
12 51 00	Office Furniture	1,280.00	(223.10)	CO-1	1,056.90	1,056.90			1,056.90	100%	0.00	0%	0.00
Diva 22	Plumbing												
22 00 00	Plumbing	350.00			350.00	350.00			350.00	100%	0.00	0%	0.00
DIV 23	HVAC												
23 00 00	HVAC System	4,200.00	(940.00)	CO-1	3,260.00	3,260.00			3,260.00	100%	0.00	0%	0.00
DIV 26	ELECTRICAL												
26 00 00	Electrical System	38,200.00			38,200.00	38,200.00			38,200.00	100%	0.00	0%	0.00
DIV 31	EARTHWORK												
31 10 00	Site Development	165,805.60	(3.10)	CO-1	165,802.50	165,802.50			165,802.50	100%	0.00	0%	0.00
31 11 00	Clearing/Grubbing	2,800.00	(1744.00)	CO-1	1,056.00	1,056.00			1,056.00	100%	0.00	0%	0.00
31 13 00	Tree Removal	1,800.00	(1550.00)	CO-1	250.00	250.00			250.00	100%	0.00	0%	0.00
DIV 32	EXTERIOR IMPROVEMENTS												
32 31 00	Fences/Gates	2,850.00	333.92		3,183.92	3,183.92			3,183.92	100%	0.00	0%	0.00
	SUBTOTAL	380,089.48	(42684.79)		337,404.69	337,404.69	0.00	0.00	337,404.69		0.00		0.00
10.00%	CM FEE	37,025.60	(3285.12)		33,740.48	33,740.48	0.00		33,740.48	100%	(0.00)		
	GRAND TOTAL	417,115.08	(46969.91)		371,145.17	371,145.17	0.00	0.00	371,145.17	100%	(0.00)		0.00