CHANGE ORDER SUMMARY

PROJECT NAME: PINE VIEW SCHOOL PORTABLES

CHANGE ORDER NO. ONE (1)

BOARD DATE: April 21, 2015

ITEM 1)	Descriptio	<u>n:</u>	This change order Estimate to reflect				by revising the	Control
	Reason fo	or Change:	This change order closely reflect ac Contract Between is Cost of the Widated August 7, 2	tual costs. T n Owner and /ork Plus a F	his change is Construction	required as par Manager Where	t of Article 15. the Basis of F	2 of the Payment
	Impact to	CM-GMP:	The net cumulati indicated on the additional work r needed for class space required for	change orderequested to crooms displa	er attachmen add three po iced by the ι	ts. This change rtables from Dis	e order is a r trict inventory	esult of that are
	Cost of Ch	nange:	ADD:		\$46,440.00			
SUMMARY:	ITEM 1)		ADD:		\$46,440.00			
TOTAL COS	т:		ADD:		\$46,440.00			
Total Direct N	Material Pur	chase amou	int to date and as a	a % of origina	contract:	\$0.00		0.00%
Total Tax Sav	vings to date	e as a resul	of Direct Material	Purchases:	[\$0.00		
Change Orde	ers to date a	and as a % o	of original contract:		[\$46,440.00		9.297%
SUBMITTED	BY:	Country to the Country of the Countr	Duffard DN: cn=Sure the sue. hools.net, control Date: 2015	.03.24 09:14:16 -04'00'		Mark D. Sm	CN=Mark D. Smith	tyschools.nent, oard, partment,
		Sue Bou	ffard, Project M	anager			Date: 2015.03.24 11:00:13-04	00'

If this is a Design/Build Contract, enter the revised total contract amount here \$545,930.00



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Pine View School Portables	DATE: January 12, 2015	
1 Python Path Osprey, Florida 34229		ARCHITECT:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc 5001 Lake Wood Ranch Blvd. N.	CONTRACT DATE: August 07, 2014	FIELD:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Final accounting of additional job costs for	ed amount attributable to previously execute	ed Construction Change Directives)
The original Contract Sum was		\$ 499,490.00
The net change by previously authorized (The Contract Sum prior to this Change Or	Change Orders	\$ 0.00
The Contract Sum will be increased by this	Ger was	\$ 499,490.00
The new Contract Sum including this Cha	nge Order will be	\$ 46,440.00 \$ 545,930.00
The Contract Time will be increased by Ze The date of Substantial Completion as of t	ero (0) days. the date of this Change Order therefore is	¥
Contractor, in which case a Change Order	Directive until the cost and time have been a is executed to supersede the Construction C	Change Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.
453111-05	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	5001 Lake Wood Ranch Blvd.	1960 Landings Blvd.
	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS	ADDRESS Pomerle	ADDRESS Mark D. Smith Dignally signed by Merk D. Smith Dit Class. Dignally signed by Merk D. Smith Dit Class. Display signed by Merk D. Smith Dit Cla
BY (Signature)	BY (Signature)	BY (Signature)
	Brent Pomerhn	Mark D. Smith
	Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
	1/12/15	
DATE	DATE	DATE

DATE

DATE /

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:	Request No:	Five (5
Pine View Portable Relocation	For Period Ending:	Fina
1 Python Path Osprey, FL 34229	Pay Application Date:	2/18/201
Osprey, FL 34229	1. ORIGINAL CONTRACT SUM	A 400 400 00
To Owner:	2. NET CHANGE BY CHANGE ORDERS	\$ 499,490.00
School Board of Sarasota County	3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 46,440.00
1960 Landings Boulevard	4. TOTAL COMPLETED AND STORED TO DATE	\$ 545,930.00
Sarasota, FL 34231	5. RETAINAGE: 0.00%	\$ 545,930.00
	6. TOTAL EARNED LESS RETAINAGE (4 5.)	\$ 545,930.00
From Contractor:	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
Willis A. Smith Construction, Inc.	7. LEGGT REVIOUS CENTIFICATES FOR PATIMENT	\$ 466,892.99
5001 Lakewood Ranch Boulevard North	8. CURRENT PAYMENT DUE (6 7.)	\$ 79,037.01
Sarasota, FL 34240		
	9. BALANCE TO FINISH INCL. RETAINAGE (3 6.)	\$ -
documents, that all amounts have been paid by the	e undersigned Contractor certifies that to the best of the Contractor Application for Payment has been completed in accordance with Contractor for Work for which previous Certificates for Payment current payment shown herein is now due.	ith the contract
documents, that all amounts have been paid by the and payments received from the Owner, and that CONTRACTOR: Willis A Smith Construction Inc. By: Contractor's Representative: Brent Pomerhn, Project M. Personally Known Subscribed and sworn to before me this day of Subscribed and Sworn to before me this day of Subscribed and Sworn to before me this day of Subscribed and Sworn to before me this day of Subscribed and Sworn to before me this day of Subscribed Sworn to before me this day of Sworn to be sworn t	Application for Payment has been completed in accordance with Contractor for Work for which previous Certificates for Payr t current payment shown herein is now due. Date: 2/18/15	ith the contract ment were issued lorida 2017
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