

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 27717 SCHOOL BOARD MEETING:						
Emma and Lakeview Freezer/Coolers	Willis A. Smith Inc.	1	\$ 426,481.00	\$ (75,870.96)	350,610.04	Final closeout of project
Osprey/Central Fuel Stations Renovation	Willis A. Smith Inc.	1	\$ 394,579.00	\$ (38,775.00)	355,804.00	Final closeout of project
			TOTAL CHANGE	\$ (114,645.96)		

CHANGE ORDER SUMMARY

PROJECT NAME:
Emma/Lakeview Elem Freezer/Cooler

CHANGE ORDER NO. (1)

BOARD DATE: February 7, 2017

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: (\$75,870.96)

SUMMARY: ITEM 1) DEDUCT: (\$75,870.96)

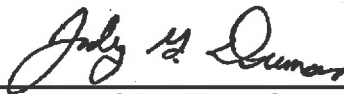
TOTAL COST: DEDUCT: (\$75,870.96)

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, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$75,870.96)

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Change Order

PROJECT (Name and address): Lake View Elementary & Emma Booker Elementary - Kitchens Sarasota, FL	CHANGE ORDER NUMBER: 001 DATE: 1/4/2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 25, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Final Closeout - Return of project savings to Owner.

The original Contract Sum was	\$	426,481.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	426,481.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	75,870.96
The new Contract Sum including this Change Order will be	\$	350,610.04

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

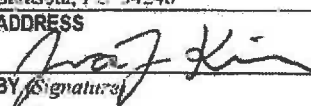
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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.

Fawley Bryant Architects
ARCHITECT (Firm name)

5391 Lakewood Ranch Boulevard N.
Sarasota, FL 34240
ADDRESS

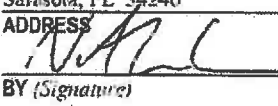

BY (Signature)

Jenna L. Kiser
(Typed name)

1/4/17
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Boulevard N.
Sarasota, FL 34240
ADDRESS

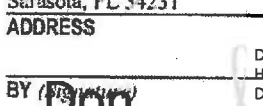

BY (Signature)

Nathan Carr
(Typed name)

1/3/2017
DATE

School Board of Sarasota County, Florida
OWNER (Firm name)

1960 Landings Boulevard
Sarasota, FL 34231
ADDRESS


BY (Signature)

Don Hampton
(Typed name)

DATE

Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasotacountyschools.net, c=US
Date: 2017.01.05 07:45:48 -0500

CHANGE ORDER SUMMARY

PROJECT NAME:
Osprey/Central Fuel Stations Renovation

CHANGE ORDER NO. (1)

BOARD DATE: February 7, 2017

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: (\$38,775.00)

SUMMARY: ITEM 1) DEDUCT: (\$38,775.00)

TOTAL COST: DEDUCT: (\$38,775.00)

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="-38,775.00"/>	<input type="text" value="-9.827%"/>

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: (\$38,775)



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Change Order

PROJECT (Name and address): SBSC Fuel Stations Renovation Osprey/Central: 301 Old Venice Road 17 th Street: 4740 17 th Street Fruitville Road: 7889 Fruitville Road Sarasota, FL	CHANGE ORDER NUMBER: 001 DATE: 1/4/2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OSBTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 18, 2016 CONTRACT FOR: General Construction	



THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final Closeout - Return of project savings to Owner.

The original Contract Sum was	\$ 394,579.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 394,579.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 38,775.00
The new Contract Sum including this Change Order will be	\$ 355,804.00

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.

<u>N/A</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>ADDRESS</u>	<u>5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240</u> ADDRESS	<u>1960 Landings Boulevard Sarasota, FL 34231</u> ADDRESS
<u>BY (Signature)</u>	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>(Typed name)</u>	<u>Nathan Carr</u> (Typed name)	<u>Don Hampton</u> (Typed name)
<u>DATE</u>	<u>1/6/2017</u> DATE	<u>DATE</u>

Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasotacounty.k12.fl.us, c=US
Date: 2017.01.09 13:33:12 -05'00'