

CHANGE ORDER SUMMARY

**PROJECT NAME:
NORTH PORT HIGH SCHOOL BAND TOWER**

CHANGE ORDER NO. TWO (2)

BOARD DATE:
July 21, 2015

ITEM 1) Description: This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract Between Owner and Design / Builder For Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated November 4, 2014.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$970.33 as indicated in the change order attachments.

Cost of Change: DEDUCT: (\$970.33)

SUMMARY: ITEM 1) DEDUCT: (\$970.33)

TOTAL COST: DEDUCT: (\$970.33)

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:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysschools.net, c=US
Date: 2015.06.05 12:04:24 -04'00'

Sue Bouffard, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.06.05 13:07:07-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here \$36,193.17



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Change Order

PROJECT (Name and address): North Port High School Band Tower 6400 W. Price Blvd. North Port, Florida 34286	CHANGE ORDER NUMBER: 002 DATE: June 1, 2015	OWNER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 25, 2014	ARCHITECT: <input type="checkbox"/>
	CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This Contract changed as follows:

Contract Reconcile - 5 WS 02 - Contract Reconcile

The original Contract Sum was	\$	56,691.00
The net change by previously authorized Change Orders	\$	-19,527.50
The Contract Sum prior to this Change Order was	\$	37,163.50
The Contract Sum will be decreased by this Change Order in the amount of	\$	970.33
The new Contract Sum including this Change Order will be	\$	36,193.17

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

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

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 CONTRACTOR AND OWNER.

Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvs. N.
Sarasota, Florida 34240
CONTRACTOR (Firm name)

School Board of Sarasota County
1960 Landings Blvd.
Sarasota, Florida 34231
OWNER (Firm name)

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

(Typed name)

(Typed name)

DATE

DATE

Digitally signed by Patrick Daley
DN: cn=US, email=patrick.daley@willissmith.com, o=Willis A. Smith Construction, OU=Patrick Daley
Date: 2015.06.01 10:08:28-0400

Digitally signed by Mark D. Smith
DN: cn=US, email=mark.smith@sarasotacountyschools.net, o=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith
Date: 2015.06.01 11:07:36-0400

NPHS Band Observation Tower

Willis A. Smith Construction, Inc.

Final Job Cost Summary

Original Contract Amount	\$	56,691.00
Approved Change Orders to Date	\$	(19,527.50)
Current Contract Amount	\$	37,163.50
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Final Job Cost	\$	30,223.10
12% Fee on Job Cost	\$	3,626.77
12% Fee on DMP's	\$	2,343.30
Final Contract Amount at Completion	\$	36,193.17
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Net Credit Due Owner	\$	(970.33)

Job Costs by Category

Willis A Smith Construction, Inc.

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System Date: 06/01/2015

1-14024 SBSC - NPHS Band Tower

Project Manager:

<u>Cost Code</u>	<u>Description</u>	<u>Original Estimate</u>	<u>Approved Changes</u>	<u>Total Estimate</u>	<u>Total Commitment</u>	<u>JTD Cost</u>	<u>Remaining Estimate</u>
GENERAL CONDITIONS							
1-015	Contingency-ConstMgr						
	Other	2,203	2,203-				
	Contingency-ConstMgr Totals	2,203*	2,203-*	0*	0*	0*	0*
1-110	Project Manager						
	Labor	2,063	363-	1,700		1,700	
	Project Manager Totals	2,063*	363-*	1,700*	0*	1,700*	0*
1-235	Misc Expenses						
	Material	100	20	120		120	
	Misc Expenses Totals	100*	20*	120*	0*	120*	0*
1-800	Gen Liability Ins						
	Other		292	292		292	
	Gen Liability Ins Totals	0*	292*	292*	0*	292*	0*
GENERAL CONDITIONS Totals							
		4,366*	2,254-*	2,112*	0*	2,112*	0*
CONCRETE							
3-001	Concrete						
	Subcontract	5,756	1,244	7,000	7,000	7,000	
	Concrete Totals	5,756*	1,244*	7,000*	7,000*	7,000*	0*
3-210	Test Cylinders						
	Subcontract	150	535	685		685	
	Test Cylinders Totals	150*	535*	685*	0*	685*	0*
CONCRETE Totals							
		5,906*	1,779*	7,685*	7,000*	7,685*	0*

Job Costs by Category

Willis A Smith Construction, Inc.

06/01/2015 Page 2
System Date: 06/01/2015

1-14024 SBSC - NPHS Band Tower

Project Manager:

Cost Code	Description	Original Estimate	Approved Changes	Total Estimate	Total Commitment	JTD Cost	Remaining Estimate
METALS							
5-005	Metals Subcontract	27,824	11,613-	16,211	15,975	16,211	
	Metals Totals	27,824*	11,613-*	16,211*	15,975*	16,211*	0*
	METALS Totals	27,824*	11,613-*	16,211*	15,975*	16,211*	0*
ELECTRICAL							
26-010	Site Electrical Subcontract	3,165	220	3,385	3,385	3,385	
	Site Electrical Totals	3,165*	220*	3,385*	3,385*	3,385*	0*
	ELECTRICAL Totals	3,165*	220*	3,385*	3,385*	3,385*	0*
EARTHWORK							
31-005	Site Development Subcontract	830	830	830	0*	830	
	Site Development Totals	0*	830*	830*	0*	830*	0*
	EARTHWORK Totals	0*	830*	830*	0*	830*	0*
	SBSC - NPHS Band Tower Totals	41,261*	11,038-*	30,223*	26,360*	30,223*	0*

Job Costs by Category

Willis A Smith Construction, Inc.

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	<u>Original Estimate</u>	<u>Approved Changes</u>	<u>Total Estimate</u>	<u>Total Commitment</u>	<u>JTD Cost</u>	<u>Remaining Estimate</u>
Report Totals	41,261*	11,038-*	30,223*	26,360*	30,223*	0*