CHANGE ORDER SUMMARY

PROJECT NAME: ENGLEWOOD ELEMENTARY PHYSICAL EDUCATION PORTABLE

CHANGE ORDER NO. ONE (1)

BOARD DATE: June 2, 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 December 4, 2015.				
	Reason for Change:	The net cumulative costs of this reconciliation represent a reduction in the over cost of the project by \$18,892.20, as indicated in the change order attachments.				
	Cost of Change:	DEDUCT:	(\$18,892.20)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,892.20)			
TOTAL COST:		DEDUCT:	(\$18,892.20)			
Total Direct N	Material Purchase amo	ount to date and as a % of origin	nal contract:	\$0.00	0.00%	
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00						
Change Orders to date and as a % of original contract: -\$18,892.20				-22.665%		
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn-Sue Bouffard, o-Sarasota Count Schools, ou-CSD, email=sue.bouffard@sarasotacountysch c-US Date: 2015.05.11 10:08:55-04'00' ufffard, Project Manager	y oools.net,	Mark D. Smith	nith@sarasotacountyschools.nent, ta County School Board, truction Services Department,	
Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$18,892.20)						



MAIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	<u> </u>	OWNER:
Englewood Physical Education Portable	ATE: 5-6-15		RCHITECT:
Englewood Elementary School 150 North McCall Road Englewood, FL. 34223			TRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: December 04, 2014		OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Reconcile control estimate to a zero balan	d amount attributable to previously executed Construction	n Change Directives)
The original Guaranteed Maximum Price	was	\$	83,354.00
The net change by previously authorized Change Orders			0.00
The Guaranteed Maximum Price prior to this Change Order was			83,354.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of		\$	18,892.20
The new Guaranteed Maximum Price inc	luding this Change Order will be	\$ _	64,461.80
The Contract Time will be unchanged by The date of Substantial Completion as of t	Zero (0) days. he 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.

	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS Digitally signed by Jason F. Swift DN: C-US. E-isson@prifswiftin.c.com, O='Jon F. Swift, Inc.*, CN-Jason F. Swift	ADDRESS Mark D. Smith Bogiest growd by Mark D. denth Bornel Smith generation upstraction. Next. Bornel Smith generation of plant and product on the control of the cont
BY (Signature)	BY (Signature)	BY (Signature)
	Jason F. Swift, President	Mark Smith, Director
	Jon F. Swift, Inc.	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE



Change Order Request

Owner X
Architect
Construction Manager X

COR #: **001**PROJECT #: **3425**DATE: **06-May-15**

2221 Eighth Street Sarasota, FL 34237

PROJECT: Englewood Elementary School - New Physical Education Portable

OWNER: Construction Services Department

1895 Fruitville Road Sarasota, FL 34240

TO: Construction Services Department

ATTN.: Sue Bouffard

See the following itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein.

DESCRIPTION:

Reconcile line items to a zero balance.

01 01 50	Contingency	-7500.00
01 12 00	Project Manager	-146.65
01 12 10	Project Manager Vehicle	-15.25
01 12 20	Vehicle Fuel	-1.00
01 15 00	Superintendent	807.00
01 15 10	Superintendent Vehicle	37.00
01 15 20	Vehicle Fuel	-6.99
01 21 50	Plan Cost	-50.00
01 25 00	As-Builts/Record Drawing	-176.00
01 30 00	Safety	-110.00
01 32 00	Barricades	-250.00
01 53 50	Postage	-70.00
01 61 00	Housekeeping	-538.65
01 61 60	Dumpsters	-400.00
01 62 50	Temporary Toilets	-147.06
01 63 50	Ice and Cups	-60.00
01 71 00	Expendable Hand Tools	-75.37
02 99 10	Misc. Demolition Labor	-1250.00
06 10 10	Rough Carpentry Material	-276.53
06 10 20	Rough Carpentry Labor	-592.00
09 51 00	Acoustical Ceiling	-461.00
10 44 00	Fire Ext/Cabinets	-85.00
22 00 00	Plumbing	987.00
22 10 20	Bacteriological Testing	474.00
23 00 00	HVAC System	-850.00
26 00 00	Electrical System	-5006.00
26 00 05	Electrical Allowance	-500.00
31 11 00	Clearing/Grubbing	-1320.00
32 16 00	Site Concrete	537.58
32 31 00	Fencing	-15.00
32 92 00	Sod/seeding	-114.81

Change Order Request Processing

					hr		rate/hr	
Submitted by:			Project I	Manager	0.00	\$	88.00	\$ -
	Sith	Digitally signed by Jason F. Swift DN: C=US, E=jason@jonfswiftinc.com, O="Jon F. Swift. Inc.". CN=Jason F. Swift		Clerical	0.00	\$	40.00	\$ -
	Date: 2015.05.06 08:06:30-04'00'						Subtotal	\$ (17,174.73)
	Name, Project	Manager	date		•		CM Fee	\$ (1,717.47)
							Insurance	\$ -
							Bond Cost	\$ -
				Total t	his Ch	ange	Order Request	\$ (18,892.20)

Attachments: