

CHANGE ORDER SUMMARY

PROJECT NAME:
Landings 1970 First Floor Window Renovation

CHANGE ORDER NO. (4)

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: (\$40,569.64)

SUMMARY: ITEM 1) DEDUCT: (\$40,569.64)

TOTAL COST: DEDUCT: (\$40,569.64)

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: (\$40,569.64)



Document G701™ – 2001

Change Order

PROJECT (Name and address): 1970 Landings First Floor Window Repair 1970 Landings Blvd Sarasota, Florida 34231	CHANGE ORDER NUMBER: 004 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: April 03, 2012 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	\$	61,075.47
The net change by previously authorized Change Orders	\$	382,996.22
The Guaranteed Maximum Price prior to this Change Order was	\$	444,071.69
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	40,569.64
The new Guaranteed Maximum Price including this Change Order will be	\$	403,502.05

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)	Jon F. Swift, Inc. _____ CONTRACTOR (Firm name)	Sarasota County School Board _____ OWNER (Firm name)
_____ ADDRESS	2221 8th Street, Sarasota, Florida 34237 _____ ADDRESS	1960 Landings Blvd, Sarasota, Florida 34231 _____ ADDRESS
_____ BY (Signature)	 _____ BY (Signature)	 _____ BY (Signature)
_____ (Typed name)	Jason F. Swift, President _____ (Typed name)	Don Hampton, Assistant Director _____ (Typed name)
_____ DATE	_____ DATE	4/7/15 _____ DATE

1870 Landings First Floor Window Repair
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Six
 APPLICATION DATE: 4/1/2015
 PERIOD ENDING: 3/28/2014
 SBSC PROJECT NO: 3819

A	B	C	D	E	F	G	H	I	J	K	L	M	N
OLD COST CODE	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												
01608	Toilets	200.00	2.79	CO-2,3,4	202.79	202.79			202.79	100%	0.00	0%	0.00
01611	Superintendent Vehicle	250.00	1,467.50	CO-2,3,4	1,717.50	1,717.50			1,717.50	100%	0.00	0%	0.00
01615	Housekeeping Material	0.00	0.00	CO-2,3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
01616	Housekeeping Labor	0.00	0.00	CO-2,3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
01617	Final Clean Material	26.75	(21.62)	CO-2,3,4	5.13	5.13			5.13	100%	0.00	0%	0.00
01618	Final Clean Labor	1,320.00	(840.00)	CO-2,3,4	480.00	480.00			480.00	100%	0.00	0%	0.00
01619	Barricades	0.00	1,184.78	CO-2,3,4	1,184.78	1,184.78			1,184.78	100%	0.00	0%	0.00
01620	PM Vehicle Expense	100.00	715.50	CO-2,3,4	815.50	815.50			815.50	100%	0.00	0%	0.00
01625	Tools and Supplies	37.45	328.14	CO-2,3,4	365.59	365.59			365.59	100%	0.00	0%	0.00
01635	Dumpster	25.00	(25.00)	CO-2,3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
01637	Misc. Labor	0.00	858.40	CO-2,3,4	858.40	858.40			858.40	100%	0.00	0%	0.00
01638	Misc. Material	0.00	0.00	CO-2,3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
01703	Project Manager	3,200.00	20,480.00	CO-1,2,3,4	23,680.00	23,680.00			23,680.00	100%	0.00	0%	0.00
01704	Superintendent	8,424.00	28,971.00	CO-1,2,3,4	37,395.00	37,395.00			37,395.00	100%	0.00	0%	0.00
01707	Architect	0.00	1,870.00	CO-2,3,4	1,870.00	1,870.00			1,870.00	100%	0.00	0%	0.00
01711	Super Fuel Expense	125.00	823.33	CO-2,3,4	948.33	948.33			948.33	100%	0.00	0%	0.00
01712	Super Mobile Phone	60.00	508.63	CO-2,3,4	568.63	568.63			568.63	100%	0.00	0%	0.00
01718	PM Fuel Expense	85.00	480.97	CO-2,3,4	565.97	565.97			565.97	100%	0.00	0%	0.00
01719	PM Mobile Phone	20.00	306.18	CO-2,3,4	326.18	326.18			326.18	100%	0.00	0%	0.00
01726	Clerical	160.00	(160.00)	CO-4	0.00	0.00			0.00	0%	0.00	0%	0.00
01802	Insurance	715.63	4,495.32	CO-1,2,3	5,210.95	5,210.95			5,210.95	100%	0.00	0%	0.00
01804	Bond	724.22	(724.22)	CO-2,3	0.00	0.00			0.00	0%	0.00	0%	0.00
01810	Layout & Certification	0.00	3,000.00	CO-2,3	3,000.00	3,000.00			3,000.00	100%	0.00	0%	0.00
01920	Misc. Corrective	0.00	0.00	CO-2	0.00	0.00			0.00	0%	0.00	0%	0.00
01925	Clouse-out Asbuilts	1,280.00	(1,280.00)	CO-4	0.00	0.00			0.00	0%	0.00	0%	0.00
01926	Reproduction Costs	50.00	(38.50)	CO-4	11.50	11.50			11.50	100%	0.00	0%	0.00
DIV 2	SITE CONSTRUCTION												
02000	Site Development	0.00	170,739.95	CO-2,3,4	170,739.95	170,739.95			170,739.95	100%	0.00	0%	0.00
02110	Remove/Relocate Signage	0.00	0.00	CO-3	0.00	0.00			0.00	0%	0.00	0%	0.00
02201	Compaction Testing	0.00	1,015.00	CO-2,3,4	1,015.00	1,015.00			1,015.00	100%	0.00	0%	0.00
02505	Pavement Markers	0.00	250.00	CO-3,4	250.00	250.00			250.00	100%	0.00	0%	0.00
02601	Landscaping	0.00	6,510.00	CO-2,4	6,510.00	6,510.00			6,510.00	100%	0.00	0%	0.00
02605	Irrigation	0.00	3,658.32	CO-2,4	3,658.32	3,658.32			3,658.32	100%	0.00	0%	0.00
DIV 4	MASONRY												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 5	METALS												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 6	WOOD AND PLASTICS												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 7	THERMAL AND MOISTURE PROTECTION												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 8	DOORS AND WINDOWS												
08105	HM Doors & Frames		816.00	CO-3,4	816.00	816.00			816.00	100%	0.00	0%	0.00
08501	Windows and Storefronts	36,656.00	0.00		36,656.00	36,656.00			36,656.00	100%	0.00	0%	0.00
DIV 9	FINISHES												

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09400	Acoustical Ceilings	50.00	(42.73)	CO-4	7.27	7.27			7.27	100%	0.00	0%	0.00
09500	Metal Stud & Drywall	0.00	2,399.54	CO-3,4	2,399.54	2,399.54			2,399.54	100%	0.00	0%	0.00
09501	Drywall Material	125.00	(125.00)	CO-4	0.00	0.00			0.00	0%	0.00	0%	0.00
09700	Reselient and Base	0.00	0.00	CO-3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
09900	Painting Contract	0.00	998.47	CO-3,4	998.47	998.47			998.47	100%	0.00	0%	0.00
09902	Paint Material	100.00	(34.23)	CO-4	65.77	65.77			65.77	100%	0.00	0%	0.00
DIV 10	SPECIALTIES												
10231	Awnings	0.00	30185.00	CO-1	30,185.00	30,185.00			30,185.00	100%	0.00	0%	0.00
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 12	SPECIALTIES												
12505	Blinds and Shades	960.00	(270.00)	CO-4	690.00	690.00			690.00	100%	0.00	0%	0.00
12600	Office Furniture	960.00	(737.23)	CO-4	222.77	222.77			222.77	100%	0.00	0%	0.00
DIV 16	MECHANICAL												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 16	ELECTRICAL												
16100	Electrical Contract		33,400.70	CO-3,4	33,400.70	33,400.70			33,400.70	100%	0.00	0%	0.00
	SUBTOTAL	55,654.05	311,165.99		366,820.04	366,820.04	0.00	0.00	366,820.04		0.00		0.00
10%	CM FEE	5,421.42	31,260.59	CO-1,2,3,4	36,682.01	36,682.01	0.00		36,682.01	100%	0.00	0%	0.00
	Contingency	0.00			0.00	0.00			0.00	0%	0.00		0.00
	GRAND TOTAL	61,075.47	342,426.58		403,502.05	403,502.05	0.00	0.00	403,502.05	100%	0.00		0.00