



**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: June 6, 2019

Meeting Date: June 20, 2019

Name: Penny Stanley

Department: BCC Administration

Division Manager's Signature: _____

Ben Scott

1. Nature and purpose of agenda item:

To correct calculated sales tax change order.

2. Recommended Motion/Action:

Approve Change Order 3 with Little & Williams, Inc. for Welcome Center renovations in the amount of \$2,174

3. Fiscal impact on current budget.

This item has no effect on the current budget.

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
 Welcome Center Renovations
 435 NW Hall of Fame Drive
 Lake City, Florida 32055

CONTRACT INFORMATION:
 Contract For: General Construction

 Date: December 20, 2018

CHANGE ORDER INFORMATION:
 Change Order Number: 003

 Date: May 16, 2019

OWNER: *(Name and address)*
 Columbia County Board of County
 Commissioners
 P.O. Box 1529
 Lake City, Florida 32056-1529

ARCHITECT: *(Name and address)*
 Kail Partners Architecture and Interiors

 P. O. Box 359055
 Gainesville, Florida 32635-9055

CONTRACTOR: *(Name and address)*
 Little & Williams, Inc.

 319 S.W. Solstice Court
 Lake City, Florida 32024

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Direct purchase tax savings adjustment.
2. Additional data raceways - no cost.
3. Time extension.

The original Contract Sum was	\$ 542,846.00
The net change by previously authorized Change Orders	\$ -172,014.18
The Contract Sum prior to this Change Order was	\$ 370,831.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,173.57
The new Contract Sum including this Change Order will be	\$ 373,005.39

The Contract Time will be increased by Sixty (60) days.
 The new date of Substantial Completion will be August 11, 2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Kail Partners Architecture and Interiors

Little & Williams, Inc.

Columbia County Board of County
 Commissioners

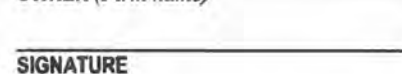
ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*


SIGNATURE


SIGNATURE


SIGNATURE

Danny Kail, Owner / Architect
PRINTED NAME AND TITLE

Mark Little, President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

May 16, 2019
DATE

5-16-19
DATE

DATE

Proposed Change Order

May 10, 2019

Columbia County Board of County Commissioners
135 NE Hernando Avenue
Room 203
Lake City, Florida 32055

RE: PCO Welcome Center Renovations

Please see attached spreadsheet showing the difference in material cost and tax savings for the above project. The flooring, doors and electrical amounts under the **Trade** column in the original Revised Value Engineering had included the amounts listed under the **Alternate** Column which had already been included. They also had taxes included in the material price as did the toilet accessories, ACT and the HVAC. These material costs were taxed at 7%. The proper way to figure tax when doing direct purchases over \$5,000 is to use 6% and add \$50.00. All of the above has caused a difference in the actual tax savings as broken down in the attached spreadsheet. We ask that our contract be credited back for this difference of \$2,173.57.

At this time, we would respectfully request a 60 day time extension as there has been a long lead time in having the purchase orders sent to the vendors. Most were not received until 3/25 and the NTP was 2/12. The electrical submittals were also sent in January 14th and not approved until 3/26. These factors have caused delays in ordering supplies. We feel that with a 60 day extension we can have this project completed.

Respectfully submitted,

Mark Little

Mark Little, President
Little & Williams, Inc.

Little Williams, Inc.

Sub/Splyr	Material	Orig VE Price	Final/Actual Price	Tax Listed on VE 2/11 7%	Corrected Tax 6% + \$50	Difference in Tax Savings
Coyle & Sons	Toilet Part & Acces	7,863.00	7,370.57	550.41	492.23	58.18
Nelson/Baker/DL Williams	Heat Pump, AHU, Duct	34,698.54	33,404.31	2,428.90	2,054.26	374.64
Gator Sply/ NF Acoustics	ACT	6,384.19	6,018.97	446.89	411.14	35.75
Gexpro/P & R	Lighting & Switch Gear	26,247.10	23,370.00	1,837.30	1,452.20	385.10
Int-Ext/Pat Mac	Stud, track, insul, etc.	17,369.93	No Change	1,215.90	1,092.20	123.70
Sherwin Williams/ProTech	Paint, etc.	7,000.00	No Change	490.00	470.00	20.00
TCR	Doors & Hardware	20,587.00	18,778.56	1,441.09	1,176.71	264.38
Wayne's Carpet	Carpet and Tile	29,421.82	18,295.03	2,059.52	1,147.70	911.82
				10,470.01	8,296.44	2,173.57