



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: 7/8/2019 Meeting Date: 7/18/2019

Name: Penny Stanley Department: BCC Administration

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Penny Stanley", written over a light blue horizontal line.

1. Nature and purpose of agenda item:

Change Order to Welcome Center Project for additional storefront framing and replace floor drains

2. Recommended Motion/Action:

Approve BA 19-61 and Approve change order with Little & Williams, Inc. for the Welcome Center renovations

3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below.

The budget amendment number is BA 19-61 using fund(s) 302-GENERAL CAPITAL PROJECTS.

FROM:	TO:	AMOUNT:
302-8400-584.90-99 RESERVES / CONTINGENCY/RESERVE	302-1881-519.30-46 OPERATING EXPENDITURES / REPAIRS & MAINTENANCE	\$5,400.00



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

CHANGE ORDER INFORMATION:
Change Order Number: 004

Date: December 20, 2018

Date: July 2, 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

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

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

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. Additional storefront framing.
2. Replace floor drains.

The original Contract Sum was	\$ 542,846.00
The net change by previously authorized Change Orders	\$ -169,840.61
The Contract Sum prior to this Change Order was	\$ 373,005.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,393.27
The new Contract Sum including this Change Order will be	\$ 378,398.66

The Contract Time will be increased by Zero (0) 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

July 2, 2019
DATE

DATE

DATE

MARK LITTLE

Little & Williams, Inc.

MATT CUMMINGS

COMMERCIAL **CONSTRUCTION** INDUSTRIAL

Proposed Change Order

July 1st, 2019

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

RE: PCO #4 Welcome Center Renovations

Following please find the description for the request of Change Order #4 in reference to storefront frames, glass blocks and floor drains.

Description of Work to be performed:

Two (2) each 75" x 85 ½" storefront frames at the front right corner to replace the glass blocks. The amount includes all materials as described above, fabricating, installation and sales tax. Replace floor drains.

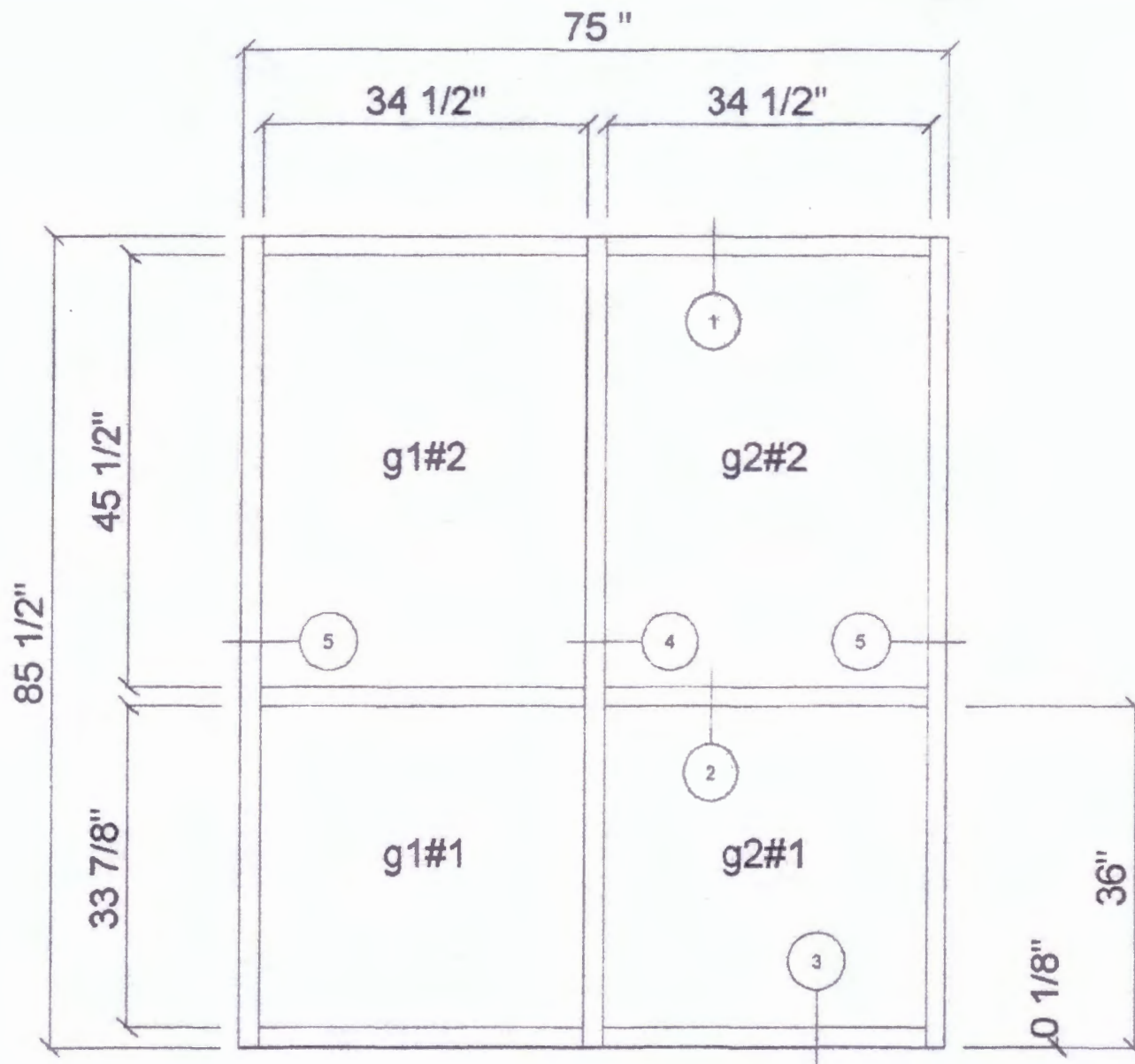
Change Order Amount: \$5,393.27

If any further information is required, please advise. Thank you.

Respectfully submitted,

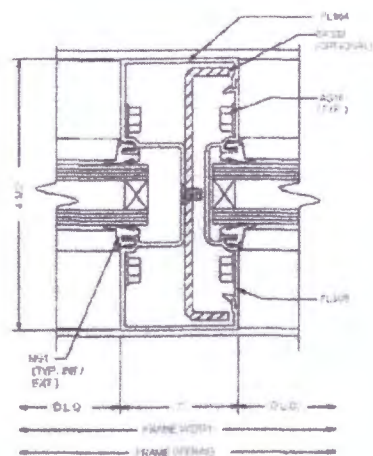
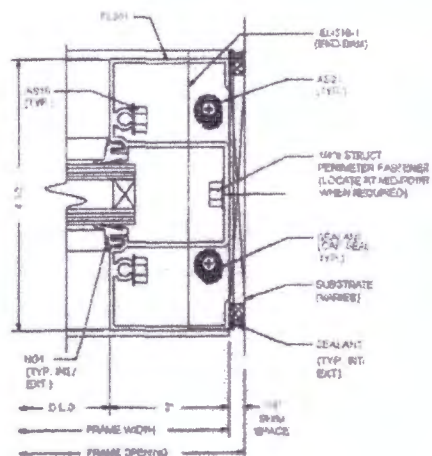
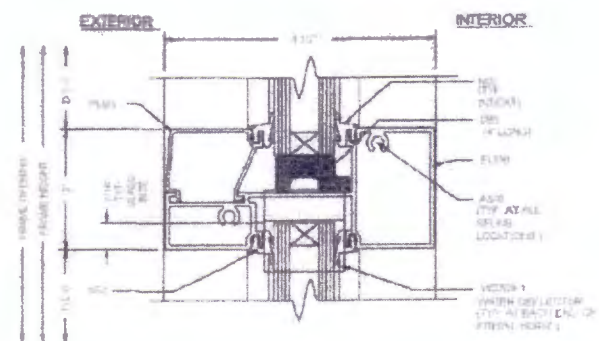
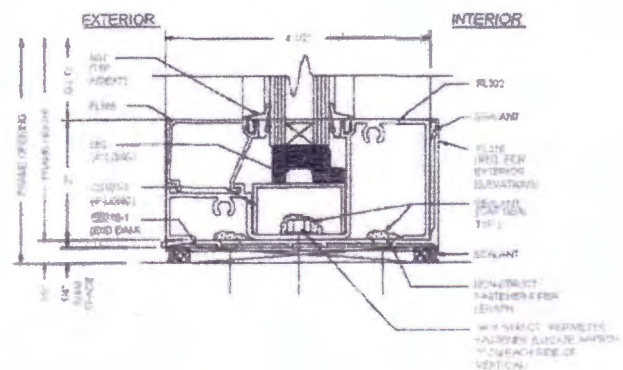
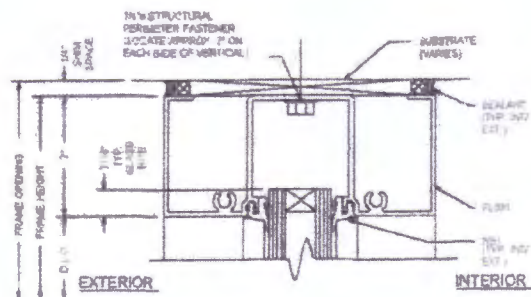
Sherry Prindle for Mark Little

Mark Little, President
Little & Williams, Inc.



Welcome Center - Lake City Florida - 003 - Added corner
 windows at glass blocks (2 Thus)
 Frame: (Bronze) FL300 Flush Glz 1in Glass Outside Glz

FL300 Flush Glz 1in Glass Outside Glz



STANDARD JAMB

LIGHT VERT. MILLION

North Florida Glass

Phone: 386-961-9900

Fax: 386-961-9930

email: ricky@nfglass.com

June 26, 2019

Project name: Welcome Center (Change Order) – Lake City, Florida

Thank you for the opportunity of bidding this project with you, we look forward to the prospect of working with you on it. The following is a description of the materials and service that we propose to supply in providing the windows for the corner at the glass blocks on the Welcome Center in Lake City, Florida. The storefront supplier used in quoting this project was supplied by Coral Industries' and is their FL300 storefront framing in bronze finish and glazed with insulated Low "E" glass.

2 each – 75" x 85 1/2" storefront frames at the front right corner to replace the glass blocks.

Total bid price:

\$ 4,000.00

This quote includes all material as described above, fabricating, installation and sales tax.

Thank you,

Ricky Bennett

North Florida Glass, Inc.

1770 W. US HIGHWAY 90,

LAKE CITY,

FLORIDA 32055

RECEIVED JUL - 1 2019

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Barrs Plumbing

Estimate No: 624 welcome center
Date: 07/01/2019
For: Little & Williams Construction
littleawilliam@aol.com
Welcome Center Co #1

Estimate

Barrs Plumbing
476 SW Barrs Glen
Lake City, FL 32024
Codybarrsplumbing@yahoo.com

Description	Quantity	Rate	Amount
Souix chief 6in rd floor drain	2	\$97.85	\$195.70
3in trap guard	2	\$54.65	\$109.30
charge to install 2 new floor drain and trap guards	1	\$125.00	\$125.00
Parts Subtotal			\$430.00

Subtotal	\$430.00
Tax 1 0%	\$0.00
Total	\$430.00

Total	\$430.00
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