

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/5/2011 SCHOOL BOARD MEETING								
Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation	Willis A. Smith Construction, Inc.	2	\$4,919,523.00	(\$48,574.00)	\$4,870,949.00	Deduct cost difference (savings) to use CPVC pipe.		R
Lakeview Elementary - Reroof and Wing 100 Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	4	\$1,942,223.68	\$0.00	\$1,942,223.68	Revise the Control Estimate		R
Lakeview Elementary - Reroof and Wing 100 Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	5	\$1,942,223.68	(\$156,102.39)	\$1,786,121.29	Reconcile the GMP		R
The Landings Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	3	\$890,761.00	(\$18,687.00)	\$872,074.00	Reconcile the GMP		R
Sidewalk Construction on Chamberlain Boulevard for Toledo Blade Elementary	Jon F. Swift, Inc.	1	\$218,148.00	(\$26,719.60)	\$191,428.40	DPO: Cemex (deduct the cost of concrete materials)	\$1,559.60	R
Toledo Blade Elementary Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	13	\$4,409,109.77	\$0.00	\$4,409,109.77	Revise the Control Estimate.		R
Toledo Blade Elementary Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	14	\$4,409,109.77	(\$417,759.06)	\$3,991,350.71	Reconcile the GMP		R
TOTAL IN TAX SAVINGS:							\$1,559.60	

(\$667,842.05)

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION

CHANGE ORDER NO. (2)

BOARD DATE:
April 5, 2011

ITEM 1) Description: Deduct the cost difference (savings) to use CPVC pipe, as approved by SBSC, in lieu of steel pipe originally specified in the construction documents.

Reason for Change: The Construction Manager researched the specified application of the temporary chiller piping and determined that a savings could be realized by using CPVC instead of steel. After further review by the SBSC Building Officials, it was determined that due to the temporary (less than 2 yrs) nature of the install, it is acceptable to use the alternate material. This change order deducts the cost difference of using the alternate approved material (CPVC) in lieu of the material (steel) originally specified in the construction documents. The district will save **\$48,574.00** in the result of this specification change.

Cost of Change: DEDUCT: \$48,574.00

SUMMARY: ITEM 1) DEDUCT: \$48,574.00

TOTAL COST: DEDUCT: \$48,574.00

Total Direct Material Purchase amount to date and as a % of original contract: -\$6,566.04 -0.14%

Total Tax Savings to date as a result of Direct Material Purchases: -\$443.96

Change Orders to date and % of original contract: -\$171,584.00 -3.403%

SUBMITTED BY: Ernest F. DuBose II
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sbcsarasota.k12.fl.us, c=US
Date: 2011.03.18 12:40:19 -0400

JED DCS
John Dougherty

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$

ATA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 002 DATE: January 26, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:



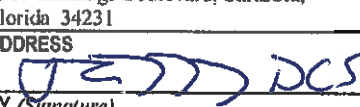
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

French's Air Conditioning Deduct for CPVC Alternate	-\$48,574.00
The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -123,010.00
The Contract Sum prior to this Change Order was	\$ 4,919,523.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 48,574.00
The new Contract Sum including this Change Order will be	\$ 4,870,949.00

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 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.

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY  <hr/> Steve Johnson <hr/> (Typed name) 2/1/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY  <hr/> Steve Arrington <hr/> (Typed name) 2/1/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY  <hr/> John Dougherty, Construction Services Department <hr/> (Typed name) 3/15/11 <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

Lakeview Elementary Re-roof and Wing 100 Renovation

CHANGE ORDER NO.4

BOARD DATE: April 5, 2011

ITEM 1) **Description:** Revise the control estimate to more closely reflect actual line item costs.

Reason for Change: This is a no-cost change order that adjusts individual line items in the Control Estimate to more closely reflect actual costs. The Guaranteed Maximum Price (GMP) does not change.

Cost of Change: No Change \$0.00

SUMMARY: ITEM 1) No Change \$0.00

TOTAL COST: No Change \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$365,193.55"/>	<input type="text" value="-16.62%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$22,061.61"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Ronald J Schwied**
Ronald J Schwied, Project Manager

Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of
Sarasota County, ou=Construction Services
Department, email=ron_schwied@sbosarasota.
k12.fl.us, c=US
Date: 2011.07.10 07:21:41 -0500



Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, email=John_Dougherty@Sarasota.K12.FL.US, o=School Board of Sarasota County, ou=Construction Services Department, cn=John C. Dougherty
Reason: I am approving this document
Date: 2011.03.17 08:42:18-0400

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Lakeview Elementary School
Re-Roof/ Wing 100 Renovation
7299 Proctor Road
Sarasota, FL 34241

Change Order #: 5503-04

Initiation date: 01/26/11

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

Contract date: 02/16/10

Contract for: General Construction

Budget Adjustments

<u>Phase</u>	<u>Description</u>	<u>Budget Adj.</u>
010170	Temporary Toilets	300.00
010210	Gasoline/ Auto Expense	(300.00)
020010	Relocation Labor	(6,525.00)
020050	Protection of Surfaces Material	(50.00)
050000	Structural Steel - B100 Roof Frames	4,900.00
050010	Soffit Repairs	(300.00)
060010	Misc. Repair Labor	525.00
060020	Misc. Repair Material	50.00
090060	Flooring	1,400.00
230000	HVAC	5,492.00
260000	Electrical	(1,692.00)
320010	Temporary Fence/Windscreen	(1,500.00)
320030	Temporary Fence/Construction Yard	(2,300.00)

Total: No Change

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	2,329,478.84
Net change by previously authorized Change Orders:		(387,255.16)
The Contract Sum prior to this Change Order:		1,942,223.68
The Contract Sum will be unchanged by this change order:		No change
The new Contract Sum including this change order will be:	\$	1,942,223.68

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change Order therefore is:

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34231

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

John C.

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=School
Board Sarasota County, ou=Construction
Services Department,
email=john_dougherty@sarasota.k12.fl.
us, c=US
Date: 2011.03.14 09:58:22 -04'00'

By: Dougherty

Date:

By: 

Date: 1-27-11

CHANGE ORDER SUMMARY

PROJECT NAME:

Lakeview Elementary Re-roof and Wing 100 Renovation

CHANGE ORDER NO.5

BOARD DATE: April 5, 2011

ITEM 1) **Description:** Reconcile the GMP to reflect final actual costs.

Reason for Change: This change order adjusts individual line items in the Control Estimate and reflects the final contract sum.

Cost of Change: Deduct **(\$156,102.39)**

SUMMARY: ITEM 1) Deduct **(\$156,102.39)**

TOTAL COST: Deduct **(\$156,102.39)**

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:

Ronald J Schwied
Ronald J Schwied, Project Manager

Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of Sarasota County, ou=Construction Services Department, email=ron_schwied@sarasota.k12.fl.us, c=US
Date: 2011.03.10 07:32:54 -0700

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.03.14 10:02:09 -04'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Lakeview Elementary School
Re-Roof/ Wing 100 Renovation
7299 Proctor Road
Sarasota, FL 34241

Change Order #: 5503-05
Initiation date: 02/08/11

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

Contract date: 02/16/10

Contract for: General Construction

1. Revised GMP Construction Document Control Estimate. See Attachment "A"

2. Unused cost breakdown. See Attachment "B".

3. Final Accounting Owner credit. \$ (144,539.25)

4. Remaining Contractor Fee credit. (11,563.14)

Total: \$ (156,102.39)

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	2,329,478.84
Net change by previously authorized Change Orders:		<u>(387,255.16)</u>
The Contract Sum prior to this Change Order:		1,942,223.68
The Contract Sum will be decreased by this change order:		<u>(156,102.39)</u>
The new Contract Sum including this change order will be:	\$	1,786,121.29

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change Order therefore is:

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34231

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

John C.

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=School
Board Sarasota County,
ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.
us, c=US
Date: 2011.03.14 10:01:36 -04'00'

By: John C. Dougherty
Date: _____

By: [Signature]
Date: 2-8-11

CHANGE ORDER SUMMARY

PROJECT NAME: Landings Renovation

CHANGE ORDER NO 3

BOARD DATE: April 5, 2011

ITEM 1) Description: Reconcile the GMP to reflect the final actual costs.

Reason for Change: This change order adjusts individual line items in the Control Estimate and reflects the final contract sum.

Cost of Change: Deduct: **(\$18,687.00)**

SUMMARY: ITEM 1) Deduct: **(\$18,687.00)**

TOTAL COST: Deduct: **(\$18,687.00)**

Total Direct Material Purchase amount to date and as a % of original 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:	\$397,074.00	83.595%

SUBMITTED BY: **Ronald J Schwied**
Ronald J Schwied, Project Manager

Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of Sarasota County, ou=Construction Services Department, email=ron_schwied@sarasota.k12.fl.us, c=US
Date: 2011.03.14 11:25:48 -04'00'

Digitally signed by John C. Dougherty
DN: C=US, E="John_Dougherty@Sarasota.K12.FL.US", O=School Board of Sarasota County, OU=Construction Services Department, CN=John C. Dougherty
Reason I am approving this document
Date: 2011.03.17 09:01:50-04'00'

Is this a Design/Build continuing contract project? Yes / If Yes, enter this C O amount here = -\$18,687.00



McIntyre Elwell & Strammer
General Contractors, Inc.,

Change Order

Page 1 of 1

PROJECT: The Landings Renovation
1960 Landings Blvd.
Sarasota, Florida 34231

CHANGE ORDER NO.: 3

INITIATION DATE: 02/04/11

TO CONTRACTOR: McIntyre Elwell & Strammer
General Contractors, Inc.
1645 Barber Road
Sarasota, Florida 34240

CONTRACT DATE: 03/04/10

CONTRACT FOR: Interior Remodel

You are directed to make the following changes in this Contract:

To adjust Estimated Contract "Cost of the Work" to reflect Actual Cost of the work.

A. Final Job Costs, as per Contractor's "Job Status Report" dated 02/04/11	\$807,476.00
B. Contractor's Fee @ 8%.....	\$64,598.00
Final Contract Cost, including Contractor's Fee	\$872,074.00
Estimated Cost of the Work, as adjusted by Change Order No.1-2	\$890,761.00

TOTAL CHANGE ORDER NO. 3 (Variance between Actual Contract Cost and Estimated Cost of the Work) DECREASE \$(18,687.00)

Not valid until signed by both the Owner and the Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Cost of The Work or Contract Time.

The original estimated *COST OF THE WORK* was \$807,476 .00
 Net change by previously authorized Change Orders..... \$64,598 .00
 The estimated *COST OF THE WORK* prior to this change Order was \$890,761.00
 The estimated *COST OF THE WORK* will be (increased) (decreased) (unchanged) by this Change Order \$(18,687.00)
 The new estimated *COST OF THE WORK* including this Change Order will be..... \$872,074.00
 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.

Authorized:

Owner: The School Board of Sarasota Co. FL
Address: 1930 Landings Boulevard
Sarasota, Florida 34231

By: _____
Date: 02/04/11

Digitally signed by John C. Dougherty
DN: c=US, e=John.Dougherty@Sarasota.FL.US, o=School Board of Sarasota County, ou=Construction Services Department, cn=John C. Dougherty
Reason: I am approving this document
Date: 2011.03.17 09:02:15-04'00'

Accepted:

Contractor: McIntyre Elwell & Strammer
General Contractors, Inc.
Address: 1645 Barber Road
Sarasota, FL 34240

By: _____
Date: 02/04/11
Frederick Strammer, Vice President

CHANGE ORDER SUMMARY

PROJECT NAME:

Sidewalk Construction on Chamberlain Boulevard for Toledo Blade Elementary

CHANGE ORDER NO. ONE (1)

BOARD DATE:

April 5, 2011

ITEM 1) Description: Deduct the cost of the concrete materials supplied by Cemex. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. a sales tax savings of \$1,559.60 will be realized.

Cost of Change: DEDUCT: (\$26,719.60)

SUMMARY: ITEM 1) DEDUCT: (\$26,719.60)

TOTAL COST: DEDUCT: (\$26,719.60)

Total Direct Material Purchase amount to date and as a % of original contract:	\$25,160.00	-12.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$1,559.60	
Change Orders to date and as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2011.03.07 09:06:33 -05'00'

Digitally signed by John C. Dougherty
DN: C=US, E=John_Dougherty@Sarasota.K12.FL.US, O=School Board of Sarasota County, OU=Construction Services Department, CN=John C. Dougherty
Reason: I am approving this document
Date: 2011.03.07 12:00:03-05'00'

Is this a Design/Build continuing contract project? Yes No **X** / If Yes, enter this C O amount here = \$



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): N. Chamberlain Sidewalks 1201 Geranium Ave North Port, Florida 34288	CHANGE ORDER NUMBER: 001 DATE: 2/28/2011	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: 2/17/2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Credit for the concrete that is to be purchased directly by the School Board of Sarasota County in order to save tax on the material.

The original Contract Sum was	\$ 218,148.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 218,148.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 26,719.60
The new Contract Sum including this Change Order will be	\$ 191,428.40

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 7/24/2011

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.

Sarasota County School Board
ARCHITECT (Firm name)

1960 Landings Blvd. Sarasota, FL 34231
ADDRESS

Sue Bouffard
BY (Signature)

Sue Bouffard
(Typed name)

DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237
ADDRESS

Joe C. Aycoc
BY (Signature)

Joe C. Aycoc
(Typed name)

3-4-2011
DATE

Sarasota County School Board
OWNER (Firm name)

1960 Landings Blvd, Sarasota, FL 34231
ADDRESS

John Dougherty
(Typed name)

DATE

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County School Board of Sarasota, ou=K12 FL US, email=j.dougherty@scsb.org
Reason: I am approving this document
Date: 2011.03.07 12:00:52-0500

OWNER CHANGE ORDER

Distribution to: Owner ✓
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-13

Initiation date: 01/27/11

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

Budget Adjustments

<u>Phase</u>	<u>Description</u>	<u>Budget Adj.</u>
020310	Portables to Remain - Sidewalk at Reloc. Port.	6,284.00
020320	Portable Demolition	(6,284.00)
070010	Roof Insulation - Unfaced R-19	2,600.00
070140	Seal Existing Metal Roof Vents Allowance	(2,600.00)
090290	Cafetorium Floor Tile (501,501E,502,513A-D,501B,501C)	8,241.77
090300	Floor Tile Allowance for 501D,513E,502B	(937.88)
090320	Floor Preparation	(7,303.89)
260000	Electrical	(1,611.02)
260120	Electrical Cut & Patch	3,111.02
260130	Conduit Re-Route Allowance	(1,500.00)
310010	Silt Fence/ Soil Tracking	(5,573.00)
310030	Temporary Road Base for Demo Equipment	(5,600.00)
310040	Volleyball Court - Base & Sand (80'x50')	(9,370.00)
310045	Added Grading at Portables	20,543.00

Total: No Change

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(588,062.23)
The Contract Sum prior to this Change Order:		4,409,109.77
The Contract Sum will be unchanged by this change order:		No change
The new Contract Sum including this change order will be:	\$	4,409,109.77

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change Ord TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: **John C. Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota
County Schools, ou=Construction
Services Department,
email=john.dougherty@sarasota.k12.fl.us, c=US
Date: 2011.03.09 13:59:54 -05'00'

By: 

Date: 1-20-11

Date:

OWNER CHANGE ORDER

Distribution to: Owner ✓
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-14

Initiation date: 02/08/11

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

1. Revised GMP Construction Document Control Estimate. See Attachment "A"

2. Unused cost breakdown. See Attachment "B".

3. Final Accounting Owner credit.

\$ (390,702.59)

4. Remaining Contractor Fee credit.

(27,056.47)

Total: \$ (417,759.06)

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		<u>(588,062.23)</u>
The Contract Sum prior to this Change Order:		4,409,109.77
The Contract Sum will be decreased by this change order:		<u>(417,759.06)</u>
The new Contract Sum including this change order will be:	\$	3,991,350.71

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change Ord TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: **John C. Dougherty**
Date:

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota
County Schools, ou=Construction Services
Department,
email=john_dougherty@sarasota.k12.fl.us,
c=US
Date: 2011.03.09 14:02:00 -05'00'

By: *[Signature]*
Date: *2-8-11*