

# 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: \_\_\_\_\_

By: 

Date: \_\_\_\_\_

Date: 2-8-11

**TOLEDO BLADE**  
**REVISED GMP CONSTRUCTION DOCUMENT CONTROL ESTIMATE**

ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	REVISED VALUE
	<b>Division 1 - General Requirements</b>			
1	Job Office	010000	4,897.93	3,571.60
2	Storage Trailer	010010	1,636.83	447.26
3	Job Office Security	010040	802.50	125.00
4	Project Manager	010050	72,402.00	60,167.36
5	Project Superintendent	010060	167,906.96	150,807.74
6	Asst. Project Superintendent	010070	39,692.00	15,815.09
7	Administrative Assistant	010090	24,909.50	19,513.13
8	General Labor	010120	48,000.00	40,831.83
9	Temporary Telephone/ Fax Lines	010160	8,249.00	5,087.22
10	Temporary Toilets	010170	8,724.10	4,179.34
11	Temporary Const. Water/ Meter Deposit	010180	8,100.00	6,742.23
12	Bottled Water	010190	1,350.00	777.09
13	Gasoline/ Auto Expense	010210	25,843.00	23,174.00
14	Housekeeping/ Dump Fees	010220	22,800.00	10,055.49
15	Miscellaneous Equipment Rental	010230	7,507.04	563.74
16	Small Hand Tools/ Equipment	010250	3,375.00	1,048.60
17	Hoisting/ Miscellaneous Lifting	010260	2,500.00	
18	Liability Insurance/ Umbrella	010300	18,196.96	18,196.96
19	Payment/ Performance Bond	010320	42,454.91	42,361.23
20	Office Supplies/ Equipment	010500	2,450.00	680.36
21	First Aid Supplies	010510	534.95	35.55
22	Reproduction/ Postal Expense/ Courier	010520	1,500.00	99.80
23	Construction Ident./ Directional Signage	010540	2,500.00	838.73
23.1	Unused Costs			111,213.33
	<b>Division 1 Total</b>		<b>516,332.68</b>	<b>516,332.68</b>
	<b>Division 2 - Existing Conditions</b>			
24	Selective Demolition	020000	104,595.00	104,595.00
25	Demolition for B5 Floors	020100	4,036.86	
26	Mechanical Demolition	020110	38,560.50	38,560.50
27	Electrical Demolition	020120	6,868.00	6,868.00
28	Breezeway Ceiling Demolition	020130	4,900.00	4,900.00
29	Concrete Demo for Walkway Covers	020140	5,432.00	5,432.00
30	HVAC Concrete Demo	020150	6,500.00	4,980.00
31	Protection of Surfaces - Labor	020170	63,713.24	47,564.28
32	Protection of Surfaces - Material	020180	29,207.38	19,772.76
33	Relocation Labor - Portables	020200	36,313.20	12,694.50
34	Relocation Labor - Building #7	020210	6,552.37	5,130.00
35	Relocation Labor - Building #2	020220	6,982.40	5,175.50
36	Relocation Labor - Building #1, 3, 4 & 10	020230	26,319.50	19,739.70
37	Relocation Labor - Building #6	020240	9,443.20	8,795.55
38	Relocation Labor - Building #5	020250	12,255.68	11,310.00
39	Relocation Labor - Classroom FFE Setup/Brkdn	020260	22,340.00	22,188.64

**TOLEDO BLADE**  
**REVISED GMP CONSTRUCTION DOCUMENT CONTROL ESTIMATE**

ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	REVISED VALUE
40	Storage Containers	020270	3,500.00	503.54
41	Portables to Remain - Portable Relocation	020290	26,428.50	21,175.00
42	Portables to Remain - Lattice at Portables	020300	3,000.00	
43	Portables to Remain - Sidewalk at Reloc. Port.	020310	8,634.00	8,634.00
44	Portable Demolition	020320	74,811.00	67,900.00
45	Portable Relocation (Off-Site)	020330	73,705.00	58,625.00
46	Portable Ramp Haul-Away	020340	4,950.00	
47	Miscellaneous Site Demolition	020350	2,400.00	
<b>Division 2 Total</b>			<b>581,447.83</b>	<b>474,543.97</b>
<b>Division 3 - Concrete</b>				
48	Chiller Yard - SOG for Chiller & TES	030000	10,809.00	10,809.00
49	Concrete Foundations for Walkway Covers	030010	30,603.00	29,483.00
50	Miscellaneous Concrete Patch	030020	16,662.00	15,422.34
<b>Division 3 Total</b>			<b>58,074.00</b>	<b>55,714.34</b>
<b>Division 5 - Metals</b>				
51	Temp. Removal/ Repl Catwalk Rails Allowance	050000	8,000.00	7,349.64
52	Catwalk Egress Improve (B1/2, B3/4, B6/7, B1/10)	050010	75,093.72	63,693.00
53	Sheet Metal Soffit Closure	050040	3,500.00	1,804.32
54	Soffit Removal/ Replacement Allowance	050050	4,370.00	3,900.15
54.1	Operable Partition Repair	050060	5,630.00	5,630.00
<b>Division 5 Total</b>			<b>96,593.72</b>	<b>82,377.11</b>
<b>Division 6 - Wood &amp; Plastics</b>				
55	Miscellaneous Repairs Labor	060000	4,107.68	2,856.69
56	Miscellaneous Repairs Material	060010	6,367.20	4,147.11
57	Brackets at Owner Furn. Casework (G4/A7.1)	060020	5,880.00	5,093.33
58	Classroom Cubbie Casework	060030	51,800.00	51,800.00
59	Wall Cap at CCTV	060040	352.00	
<b>Division 6 Total</b>			<b>68,506.88</b>	<b>63,897.13</b>
<b>Division 7 - Thermal &amp; Moisture Prot.</b>				
60	Metal Bldg. Insulation Repair Allowance	070000	2,700.00	90.00
61	Roof Insulation - Unfaced R-19	070010	107,956.00	107,956.00
62	Scaffold at Breezeways for Roof Insulation Allow.	070020	25,699.60	21,210.40
63	Metal Framing/ Insulation @ Perimeter Walls	070030	86,425.00	86,425.00
64	Miscellaneous Joint Sealants - Interior/ Exterior	070110	2,000.00	292.50
65	Roof Flashing/ Patching at Added Vents	070120	2,400.00	1,079.00
66	Miscellaneous Fire Stopping/ Smoke Wall	070130	1,250.00	670.00
67	Seal Existing Metal Roof Vents Allowance	070140	9,900.00	270.00
<b>Division 7 Total</b>			<b>238,330.60</b>	<b>217,992.90</b>
<b>Division 9 - Finishes</b>				
68	Stucco @ Breezeways	090000	11,506.00	11,506.00
69	Stucco Repair Allowance	090010	4,858.00	

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**REVISED GMP CONSTRUCTION DOCUMENT CONTROL ESTIMATE**

ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	REVISED VALUE
70	Painting	090020	110,579.00	103,119.00
70.1	Painting at Covered Play Area	090025	16,950.00	16,950.00
71	MS & Drywall at B7 CCTV	090030	1,295.20	1,295.00
72	Drywall Bulkheads at B6 & B5 Egress Ladders	090040	1,469.00	1,469.00
73	Building #2 Drywall Overlay	090050	8,470.00	8,470.00
74	Final Cleaning	090070	22,515.00	20,610.00
75	Acoustical Panel Ceilings	090080	102,950.64	98,750.00
76	Safety Wires at Light Fixtures	090170	9,544.00	8,676.00
77	Flooring (Carpet, Base, Rubber Tile)	090180	213,751.26	212,904.19
78	Bldg. #5 Addtl Flooring (503C/F,504B/C,505B/C/D/E,513,528)	090280	25,040.23	25,040.23
79	Cafetorium Floor Tile (501,501E,502,513A-D,501B,501C)	090290	80,041.77	80,041.77
80	Floor Tile Allowance for 501D,513E,502B	090300	4,959.44	
81	Miscellaneous Drywall/ Wall Repair	090310	5,000.00	7.36
82	Floor Preparation	090320	5,386.11	315.00
	<b>Division 9 Total</b>		<b>624,315.65</b>	<b>589,153.55</b>
	<b>Division 10 - Specialties</b>			
83	Paper Towel/ Soap Dispenser R&R - Labor	100000	1,775.00	
84	Tackboards - 4'x4' Series 4 Vinyl	100010	6,898.76	
	<b>Division 10 Total</b>		<b>8,673.76</b>	
	<b>Division 13 - Special Construction</b>			
85	Building #2 Administrative Upgrade	130000	65,256.00	64,213.81
	<b>Division 13 Total</b>		<b>65,256.00</b>	<b>64,213.81</b>
	<b>Division 21 - Fire Protection</b>			
86	Fire Sprinkler	210000	19,480.00	8,999.40
	<b>Division 21 Total</b>		<b>19,480.00</b>	<b>8,999.40</b>
	<b>Division 22 - Plumbing</b>			
87	Plumbing	220000	12,100.00	10,467.00
	<b>Division 22 Total</b>		<b>12,100.00</b>	<b>10,467.00</b>
	<b>Division 23 - HVAC</b>			
88	HVAC	230000	1,347,540.00	1,338,240.00
88.1	Campus Flush	230010	13,187.52	13,187.52
	<b>Division 23 Total</b>		<b>1,360,727.52</b>	<b>1,351,427.52</b>
	<b>Division 26 - Electrical</b>			
89	Electrical	260000	722,948.98	695,788.50
90	Ceiling Fan Allow. - Replacement Material Only	260090	2,000.00	
91	Primex Clock System Install (Mat. By SBSC)	260100	2,500.00	
92	Electrical Cut & Patch	260120	21,371.02	21,371.02
93	Conduit Re-Route Allowance	260130	3,500.00	
	<b>Division 26 Total</b>		<b>752,320.00</b>	<b>717,159.52</b>

**TOLEDO BLADE**  
**REVISED GMP CONSTRUCTION DOCUMENT CONTROL ESTIMATE**

ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	REVISED VALUE
	<b>Division 31 - Earthwork</b>			
94	Chiller Yard Site Work	310000	2,500.00	546.00
95	Silt Fence/ Soil Tracking	310010		
96	Root Rake/ Grading of Fields	310020	42,160.00	42,160.00
97	Temporary Road Base for Demo Equipment	310030	2,932.00	685.00
98	Volleyball Court - Base & Sand (80'x50')	310040		
98.1	Added Grading at Portables	310045	20,543.00	20,523.50
99	Edging	310050	2,740.00	
100	Posts and Net	310060	500.00	
101	Survey Layout/ As-Built MEP Plant	310070	2,000.00	1,200.00
102	Playground Remove & Replacement Allowance	310080	5,000.00	1,484.00
103	Sod/ Water-In Allowance	310090	33,600.00	33,600.00
104	Site Amenities	310100	7,500.00	7,492.50
105	Benches at Covered Walkways	310110	6,793.00	6,784.54
106	Re-Grade at Portables	310120	3,265.00	3,265.00
107	Construction Staging Install/ Remove	310130	5,675.00	5,675.00
108	Temporary Fence & Windscreen	310140	40,078.00	34,511.24
109	Permanent Fence	310200	16,912.00	14,111.20
110	Washed Shell - Access Road	310230	6,350.00	
	<b>Division 31 Total</b>		<b>198,548.00</b>	<b>172,037.98</b>
	<b>Division 35 - Owner Contingency</b>			
111	Re-use Building #6 Ductwork	350000	44,210.00	42,230.30
	<b>Division 35 Total</b>		<b>44,210.00</b>	<b>42,230.30</b>
	<b>Division 36 - Contingency</b>			
112	Construction Manager Contingency	360000	38,000.00	36,880.17
112.1	Unused Costs			279,489.26
	<b>Division 36 Total</b>		<b>38,000.00</b>	<b>316,369.43</b>
	<b>Recap</b>			
	Division 1 Total		516,332.68	516,332.68
	Division 2 Total		581,447.83	474,543.97
	Division 3 Total		58,074.00	55,714.34
	Division 5 Total		96,593.72	82,377.11
	Division 6 Total		68,506.88	63,897.13
	Division 7 Total		238,330.60	217,992.90
	Division 9 Total		624,315.65	589,153.55
	Division 10 Total		8,673.76	
	Division 13 Total		65,256.00	64,213.81
	Division 21 Total		19,480.00	8,999.40
	Division 22 Total		12,100.00	10,467.00
	Division 23 Total		1,360,727.52	1,351,427.52
	Division 26 Total		752,320.00	717,159.52
	Division 31 Total		198,548.00	172,037.98
	Division 35 Total		44,210.00	42,230.30
	Division 36 Total		38,000.00	316,369.43
	<b>SUBTOTAL</b>		<b>4,682,916.64</b>	<b>4,682,916.64</b>
	<b>CONTRACTOR'S FEE</b>		<b>324,295.77</b>	<b>324,295.77</b>
	<b>CONTRACT TOTAL</b>		<b>5,007,212.41</b>	<b>5,007,212.41</b>

**Unused Costs**

Attachment "B"

<b><u>Phase</u></b>	<b><u>Description</u></b>	<b><u>Unused Costs</u></b>
010000	Job Office	\$ (1,326.33)
010010	Storage Trailer	(1,189.57)
010040	Job Office Security	(677.50)
010050	Project Manager	(12,234.64)
010060	Project Superintendent	(17,099.22)
010070	Asst. Project Superintendent	(23,876.91)
010090	Administrative Assistant	(5,396.37)
010120	General Labor	(7,168.17)
010160	Temporary Telephone/ Fax Lines	(3,161.78)
010170	Temporary Toilets	(4,544.76)
010180	Temporary Const. Water/ Meter Deposit	(1,357.77)
010190	Bottled Water	(572.91)
010210	Gasoline/ Auto Expense	(2,669.00)
010220	Housekeeping/ Dump Fees	(12,744.51)
010230	Miscellaneous Equipment Rental	(6,943.30)
010250	Small Hand Tools/ Equipment	(2,326.40)
010260	Hoisting/ Miscellaneous Lifting	(2,500.00)
010320	Payment/ Performance Bond	(93.68)
010500	Office Supplies/ Equipment	(1,769.64)
010510	First Aid Supplies	(499.40)
010520	Reproduction/ Postal Expense/ Courier	(1,400.20)
010540	Construction Ident./ Directional Signage	(1,661.27)
	<b>General Conditions - Unused Costs</b>	<b>(111,213.33)</b>
020100	Demolition for B5 Floors	(4,036.86)
020150	HVAC Concrete Demo	(1,520.00)
020170	Protection of Surfaces - Labor	(16,148.96)
020180	Protection of Surfaces - Material	(9,434.62)
020200	Relocation Labor - Portables	(23,618.70)
020210	Relocation Labor - Building #7	(1,422.37)
020220	Relocation Labor - Building #2	(1,806.90)
020230	Relocation Labor - Building #1, 3, 4 & 10	(6,579.80)
020240	Relocation Labor - Building #6	(647.65)
020250	Relocation Labor - Building #5	(945.68)
020260	Relocation Labor - Classroom FFE Setup/Brkdn	(151.36)
020270	Storage Containers	(2,996.46)
020290	Portables to Remain - Portable Relocation	(5,253.50)
020300	Portables to Remain - Lattice at Portables	(3,000.00)
020320	Portable Demolition	(6,911.00)
020330	Portable Relocation (Off-Site)	(15,080.00)
020340	Portable Ramp Haul-Away	(4,950.00)
020350	Miscellaneous Site Demolition	(2,400.00)
030010	Concrete Foundations for Walkway Covers	(1,120.00)
030020	Miscellaneous Concrete Patch	(1,239.66)
050000	Temp. Removal/ Repl Catwalk Rails Allowance	(650.36)
050010	Catwalk Egress Improve (B1/2, B3/4,B6/7,B1/10)	(11,400.72)
050040	Sheet Metal Soffit Closure	(1,695.68)
050050	Soffit Removal/ Replacement Allowance	(469.85)
060000	Miscellaneous Repairs Labor	(1,250.99)
060010	Miscellaneous Repairs Material	(2,220.09)
060020	Brackets at Owner Furn. Casework (G4/A7.1)	(786.67)
060040	Wall Cap at CCTV	(352.00)

**Unused Costs**

Attachment "B"

<b><u>Phase</u></b>	<b><u>Description</u></b>	<b><u>Unused Costs</u></b>
070000	Metal Bldg. Insulation Repair Allowance	(2,610.00)
070020	Scaffold at Breezeways for Roof Insulation Allow.	(4,489.20)
070110	Miscellaneous Joint Sealants - Interior/ Exterior	(1,707.50)
070120	Roof Flashing/ Patching at Added Vents	(1,321.00)
070130	Miscellaneous Fire Stopping/ Smoke Wall	(580.00)
070140	Seal Existing Metal Roof Vents Allowance	(9,630.00)
090010	Stucco Repair Allowance	(4,858.00)
090020	Painting	(7,460.00)
090030	MS & Drywall at B7 CCTV	(0.20)
090070	Final Cleaning	(1,905.00)
090080	Acoustical Panel Ceilings	(4,200.64)
090170	Safety Wires at Light Fixtures	(868.00)
090180	Flooring (Carpet, Base, Rubber Tile)	(847.07)
090300	Floor Tile Allowance for 501D,513E,502B	(4,959.44)
090310	Miscellaneous Drywall/ Wall Repair	(4,992.64)
090320	Floor Preparation	(5,071.11)
100000	Paper Towel/ Soap Dispenser R&R - Labor	(1,775.00)
100010	Tackboards - 4'x4' Series 4 Vinyl	(6,898.76)
130000	Building #2 Administrative Upgrade	(1,042.19)
210000	Fire Sprinkler	(10,480.60)
220000	Plumbing	(1,633.00)
230000	HVAC	(9,300.00)
260000	Electrical	(27,160.48)
260090	Ceiling Fan Allow. - Replacement Material Only	(2,000.00)
260100	Primex Clock System Install (Mat. By SBSC)	(2,500.00)
260130	Conduit Re-Route Allowance	(3,500.00)
310000	Chiller Yard Site Work	(1,954.00)
310030	Temporary Road Base for Demo Equipment	(2,247.00)
310045	Added Grading at Portables	(19.50)
310050	Edging	(2,740.00)
310060	Posts and Net	(500.00)
310070	Survey Layout/ As-Built MEP Plant	(800.00)
310080	Playground Remove & Replacement Allowance	(3,516.00)
310100	Site Amenities	(7.50)
310110	Benches at Covered Walkways	(8.46)
310140	Temporary Fence & Windscreen	(5,566.76)
310200	Permanent Fence	(2,800.80)
310230	Washed Shell - Access Road	(6,350.00)
350000	Re-use Building #6 Ductwork	(1,979.70)
360000	Contingency	(1,119.83)
	<b>Unused Costs</b>	<b>(279,489.26)</b>
	<b>Total Unused Costs:</b>	<b>\$ (390,702.59)</b>