

CHANGE ORDER SUMMARY

PROJECT NAME:
Bay Haven Stage Upgrade for ADA

CHANGE ORDER NO. (1)

BOARD DATE: March 20, 2012

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

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: (\$17,151.15)

SUMMARY: ITEM 1) DEDUCT: (\$17,151.15)


TOTAL COST: DEDUCT: (\$17,151.15)

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: (\$17,151.15)

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Bay Haven School of Basics Plus
Stage Upgrade
2901 West Tamiami Circle
Sarasota, FL 34234

Change Order #: 5536-01

Initiation date: 02/17/12

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

Contract date: 08/15/11

Contract for: General Construction

Final accounting reconciliation.

1. Final Accounting Owner credit.	\$	(16,314.02)
2. Remaining Contractor Fee credit.		<u>(837.13)</u>
Total:	\$	<u>(17,151.15)</u>

See Attachment 'A' for cost breakdown.

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

The original Contract Sum was:	\$	53,559.22
Net change by previously authorized Change Orders:		
The Contract Sum prior to this Change Order:		<u>53,559.22</u>
The Contract Sum will be decreased by this change order:		<u>(17,151.15)</u>
The new Contract Sum including this change order will be:	\$	36,408.07
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 Co., FL
1960 Landings Blvd.
Sarasota, FL 34231

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

By: 

Date: 2/22/12

By: 

Date:

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner,
o=Tandem Construction, ou,
email=nathan.renner@tandemconstr
uction.com, c=US
Date: 2012.02.21 11:19:23 -05'00'

Bay Haven
Final Accounting

Attachment 'A'

ITEM NO.	DESCRIPTION OF WORK		ORIGINAL SOV	REVISED SOV	TOTAL COMPLETED & STORED TO DATE	BALANCE
1	Project Manager	010050	1,700.00	1,700.00	1,699.52	0.48
2	Project Superintendent	010060	6,840.00	6,840.00	3,557.40	3,282.60
3	General Labor	010120	600.00	750.00	733.70	16.30
4	Temporary Telephone/ Fax Lines	010160	130.00	130.00	130.00	
5	Temporary Toilets	010170	64.20	64.20		64.20
6	Bottled Water	010190	35.00	35.00		35.00
7	Temporary Fence/ Barricade	010200	75.00	75.00		75.00
8	Gasoline/ Tolls	010210	75.00	125.00	87.27	37.73
9	Housekeeping/ Dump Fees	010220	580.00	530.00	380.00	150.00
10	Miscellaneous Equipment Rental	010230	350.00	200.00		200.00
11	Reproduction/ Postal Expense/ Courier	010280	150.00	150.00	15.09	134.91
12	Liability Insurance/ Umbrella	010300	850.00	850.00	850.00	
13	Arch/ Engineering Fees	010430	5,950.00	5,950.00	4,450.00	1,500.00
14	Demo Wood Stage	020010	2,520.00	520.00	520.00	
15	Demo Entry Door to Stage	020020	420.00	420.00		420.00
16	Demo Exterior Door Frame and Jambs	020030	280.00	280.00		280.00
17	Concrete Slab Infill	030010	596.00	361.00		361.00
18	Masonry Infill at Door Area	040010	750.00			
19	Handrail Along Ramp	050120	2,250.00	6,962.00	6,961.20	0.80
20	Stage Ramp Framing Material	060040	3,800.00	3,700.00	2,647.04	1,052.96
21	Frame Stage Ramp	060050	6,480.00	4,518.00	3,930.00	588.00
22	Exterior HM Door & Frame	080010	1,800.00	1,900.00	1,882.96	17.04
23	Door & Hardware Installation	080030	350.00	350.00	325.00	25.00
24	Stucco New Infill Wall	090010	225.00	225.00	225.00	
25	Drywall Along Ramp	090020	1,050.00	1,285.00	1,285.00	
26	Tile Repair	090070	250.00	388.00	387.50	0.50
27	Vinyl Base	090130	105.00	105.00		105.00
28	Flooring At Ramp	090200	3,750.00	3,612.00	752.00	2,860.00
29	Painting	090320	3,000.00	3,000.00	1,162.00	1,838.00
30	Construction Manager Contingency	370000	5,000.00	5,000.00	1,730.50	3,269.50
	CONTRACTOR'S FEE		3,534.02	3,534.02	2,696.89	837.13
	CONTRACT TOTAL		53,559.22	53,559.22	36,408.07	17,151.15