

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/18/2010 SCHOOL BOARD MEETING</b>							
Toledo Blade - Renovation	Tandem Construction	9	\$4,386,290.35	\$0.00	\$4,386,290.35	Revise the Control Estimate to more closely reflect actual line item costs.	
							R

\$0.00

TOTAL IN TAX SAVINGS:

\$0.00

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: Toledo Blade Elementary Renovation**

CHANGE ORDER NO. 9

BOARD DATE: May 18, 2010

---

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

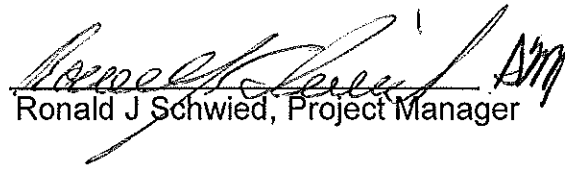
---

**TOTAL COST:**                              **No Change**                                      **\$0.00**

---

Total Direct Material Purchase amount to date:	571,341.57	
Total Tax Savings to date as a result of Direct Material Purchases:	\$34,580.49	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$15,000.00	-0.300%
Change Orders Requested by Others as a % of original contract:	\$10,040.41	0.201%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

---

SUBMITTED BY:  AM  
Ronald J Schwied, Project Manager

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

# OWNER CHANGE ORDER

Distribution to: Owner  
Contractor

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

**Change Order #:** 5493-09  
**Initiation date:** 01/21/10

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

**Contract date:** 05/05/09  
**SBSC Project #:** 4302  
**Contract for:** General Construction

## Budget Adjustments


<u>Phase</u>	<u>Description</u>	<u>Budget Adjustment</u>
020110	Mechanical Demolition	\$ (3,450.00)
020150	HVAC Concrete Demo	3,000.00
020210	Relocation Labor - B7	(19,612.00)
020220	Relocation Labor - B2	(6,100.00)
030020	Misc. Concrete Patch	14,612.00
050010	Catwalk Egress Improv.	(2,500.00)
060000	Misc. Repairs Labor	(800.00)
060010	Misc. Repairs Material	3,300.00
070020	Scaffold @ Breezeways	(9,300.00)
090000	Stucco @ Breezeways	142.00
090010	Stucco Repair Allowance	(142.00)
090180	Flooring	12,000.00
130000	B2 Admin. Upgrade	2,000.00
230000	HVAC	(25,460.00)
260120	Electrica Cut & Patch	5,000.00
260130	Conduit Re-Route Allow.	(5,000.00)
310110	Benches @ Walkways	100.00
350000	Re-Use B6 Ductwork	44,210.00
360000	CM Contingency	(12,000.00)
<b>Total:</b>		<b><u>No change</u></b>

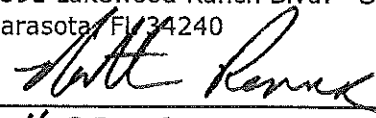
SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(610,881.65)
The Contract Sum prior to this Change Order:		4,386,290.35
The Contract Sum will be unchange by this change order:		No change
The new Contract Sum including this change order will be:	\$	4,386,290.35
The Contract Time will be changed by ( 0 ) days:		
The Date of Substantial Completion as of the date of this Change 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:   
Date: 5/3/10

By:   
Date: 4.23.10