

SUMTER COUNTY BOCC
 FACILITIES DEVELOPMENT & MAINTENANCE
 EMMETT SAPP BUILDERS CONTRACT EVLA FORM
 THE VILLAGES SUMTER COUNTY SERVICE CENTER
 PREPARED BY DOUGLAS L CONWAY
 DATE - 01 06 2011

ESB CHANGE ORDER S	CO1	CO2	CO3	CO4	CO5	CO6	CO7
ORIGINAL CONTRACT	\$5,389,945.00	\$5,389,945.00	\$5,389,945.00	\$5,389,945.00	\$5,389,945.00	\$5,389,945.00	\$5,389,945.00
PREVIOUS	\$0.00	\$20,412.00	(\$72,298.60)	(\$70,559.64)	(\$70,559.64)	(\$65,729.64)	(\$13,350.39)
TOTAL	\$5,389,945.00	\$5,410,357.00	\$5,317,646.40	\$5,319,385.36	\$5,319,385.36	\$5,324,215.36	\$5,376,594.61
CO AMT	\$20,412.00	(\$92,710.60)	\$1,738.96	\$0.00	\$4,830.00	\$52,379.25	(\$450,599.14)
REVISED CONTRACT AMT	\$5,410,357.00	\$5,317,646.40	\$5,319,385.36	\$5,319,385.36	\$5,324,215.36	\$5,376,594.61	\$4,925,995.47

	AIA CONTRACT	SC-PO	
ORIGINAL CONTRACT	\$5,389,945.00	\$5,389,945.00	
CO1	\$20,412.00	(\$92,710.60)	CO-A
CO2	(\$92,710.60)	\$58,948.21	CO-B
CO3	\$1,738.96	(\$144,956.83)	CO-C
CO4	\$0.00	(\$693,464.28)	CO-D
CO5	\$4,830.00	\$408,233.97	CO-E
CO6	\$52,379.25		
CO7	(\$450,599.14)		
TOTAL REVISED AMT	\$4,925,995.47	\$4,925,995.47	
CASH PAID AS OF #10	(\$4,490,590.36)	(\$4,490,590.36)	
OUTSTANDING BALANCE	\$435,405.11	\$435,405.11	