

# 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 4/5/2016 SCHOOL BOARD MEETING</b>							
Ashton Elementary School - New Walkway Cover Installation	Magnum Builders of Sarasota, Inc.	1	\$144,693.00	(\$424.34)	\$144,268.66	Reconciled final contract cost.	\$0.00 R
Ashton Elementary School - Portables Relocation 2015	Magnum Builders of Sarasota, Inc.	1	\$130,483.00	(\$3,625.49)	\$126,857.51	Reconciled final contract cost.	\$0.00 R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	15	\$9,445,183.48	(\$85,487.91)	\$9,359,695.57	DPO: Gifford-Johnson Flooring, LLC (rubber flooring)	\$4,886.11 R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	109	\$26,749,144.37	\$6,234.77	\$26,755,379.14	Install Wall Talker writeable surface in Interactive Lab.	\$0.00 R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	110	\$26,755,379.14	\$4,997.18	\$26,760,376.32	Provide labor and material to install aluminum column wraps around structural steel columns in the gym lobby.	\$0.00 R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	111	\$26,760,376.32	\$77,142.60	\$26,837,518.92	Provide labor , materials and engineering to fabricate and install two shade sails in the new courtyard.	\$0.00 A
Venice High School - Lightning	P.J. Hayes, Inc. dba	2	\$59,193.41	\$6,677.18	\$65,870.59	Furnish and install additional sensors and alarms at remote	\$0.00 R
				<b>\$5,513.99</b>			<b>\$4,886.11</b>
				<b>TOTAL IN TAX SAVINGS:</b>			<b>\$4,886.11</b>

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: Ashton Elementary Walkway Canopy**

CHANGE ORDER NO. ( 1)

BOARD DATE: March 22, 2016

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ITEM 1)      Description:              Reconciled final contract cost

Reason for Change:      This change order reconciles the actual cost of the project with the original GMP

Cost of Change:              DEDUCT:                              (\$424.34)

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SUMMARY: ITEM 1)                      DEDUCT:                              (\$424.34)

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**TOTAL COST:**                              DEDUCT:                              (\$424.34)

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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:

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board, OU=Construction  
Services Department, CN=Mark D. Smith  
Date: 2016.02.22 08:36:43-0500'

Mark D. Smith, Director

**If this is a Design/Build Contract, enter the revised total contract amount here:**



**Magnum Builders of Sarasota, Inc.**  
 4545 Northgate Court  
 Sarasota FL 34234  
 941-351-5560

# Change Order

Order#: 1  
 Order Date: 02/10/2016

License: CBC015667

**To:** School Board of Sarasota Cnty  
 7895 Fruitville Road  
 Sarasota FL 34240

**Project:** 1507  
 Ashton Canopy 2015  
 7895 Fruitville Road  
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Deductive CO #1	-424.34

**Notes**

Contract Amount:	\$144,693.00
Final Actual Costs:	144,268.66
Net Deductive CO #1	<u>(-\$424.34)</u>

Negative changes will lower the overall contract price requiring no additional payment by owner.

**Approved Amount of Change** -424.34

The original Contract Sum was .....	144,693.00
Net change by previous Change Orders .....	0.00
The Contract Sum prior to this Change Order .....	144,693.00
The Contract Sum will be changed by this Change Order .....	-424.34
The new Contract Sum including this Change Order will be .....	144,268.66
The Contract Time will be changed by .....	0 Days

Approved \_\_\_\_\_ Date 2.10.2016  
 Contractor [Signature]

Owner Mark D. Smith Date \_\_\_\_\_



**CHANGE ORDER SUMMARY**

**PROJECT NAME: Ashton Elementary Portables Relocation**

CHANGE ORDER NO. 1

BOARD DATE: April 5, 2016

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ITEM 1) Description: Reconcile Final Contract Cost

Reason for Change: This change order recocilies the actual cost of the project and the original GMP

Cost of Change: DEDUCT: (\$3,625.49)

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SUMMARY: ITEM 1) DEDUCT: (\$3,625.49)

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TOTAL COST: DEDUCT: (\$3,625.49)

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-3,625.49"/>	<input type="text" value="-2.779%"/>

---

SUBMITTED BY:

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board, OU=Construction  
Services Department, CN=Mark D. Smith  
Date: 2016.03.22 12:36:02-04'00

Mark D. Smith, Director

If this is a Design/Build Contract, enter the revised total contract amount here: \$126,857.51

**Magnum Builders of Sarasota, Inc.**

4545 Northgate Court  
Sarasota FL 34234  
941-351-5560

**Change Order**

Order#: 1

Order Date: 10/16/2015

License: CBC015667

**To:** School Board of Sarasota Cnty  
7895 Fruitville Road  
Sarasota FL 34240

**Project:** 1503  
Ashton Portables 2015  
7895 Fruitville Road  
Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-3,625.49

**Notes**

Contract Amount: \$130,483.00  
Actual Final Costs: 126,857.51

Deductive CO #1 (\$ 3,625.49)

Negative changes will lower the overall contract price requiring no additional payment by owner.

**Approved Amount of Change**

**-3,625.49**

The original Contract Sum was .....	130,483.00
Net change by previous Change Orders .....	0.00
The Contract Sum prior to this Change Order .....	130,483.00
The Contract Sum will be changed by this Change Order .....	-3,625.49
The new Contract Sum including this Change Order will be .....	126,857.51
The Contract Time will be changed by .....	0 Days

Approved \_\_\_\_\_ Date 10-16-2015

Contractor [Signature]

Owner \_\_\_\_\_ Date 10/22/16

Owner [Signature]  
Director

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. FIFTEEN (15)

BOARD DATE:  
April 5, 2016

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ITEM 1)      Description:              Deduct the cost of the rubber flooring and base materials supplied by Gilford-Johnson Flooring, LLC. This material will be direct purchased by the Sarasota County Schools.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools 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 less the sales tax. A sales tax savings of \$4,886.11 will be realized.

Cost of Change:              DEDUCT:                              (\$85,487.91)

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SUMMARY: ITEM 1)              DEDUCT:                              (\$85,487.91)

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TOTAL COST:                      DEDUCT:                              (\$85,487.91)

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$1,266,543.52</b>	<b>-51.04%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$76,292.61</b>	
Change Orders to date and as a % of original contract:	<b>\$8,071,639.70</b>	<b>306.802%</b>

---

SUBMITTED BY:              **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacountyscho  
ols.net, c=US  
Date: 2016.02.17 10:57:48 -05'00'  
Sue Bouffard, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountyschools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2016.02.17 14:18:17 -05'00'

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

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 015 <b>DATE:</b> 2/10/2016	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Gilbane Building Company 1751 Mound Street, Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Amend the contract amount by the sums included in the Direct Purchase Order (DPO #011) to Gilford-Johnson Flooring. Delete material costs and sales tax for the material described herein which will be purchased directly by the School Board of Sarasota County, Florida.

Material Cost: (\$80,601.80)  
Sales Tax: (\$ 4,886.11)  
Total Change: (\$85,487.91)

Reference the DPO Request Form and vendor breakout information.

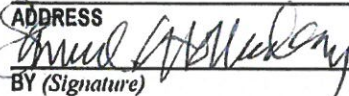
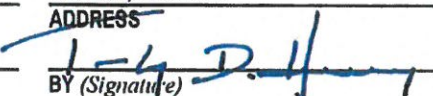
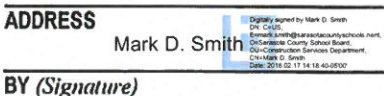
The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 6,814,291.48
The Guaranteed Maximum Price prior to this Change Order was	\$ 9,445,183.48
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 85,487.91
The new Guaranteed Maximum Price including this Change Order will be	\$ 9,359,695.57

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 August 31, 2018

**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.**

<u>Seibert Architects, PA</u> <b>ARCHITECT</b> (Firm name)	<u>Gilbane Building Company</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
1373 Fifth Street, Sarasota, FL, 34236	1751 Mound Street, Suite 106 Sarasota, FL 34236	1960 Suite 101, Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Samuel C. Holladay</u> (Typed name)	<u>Timothy D. Hensey</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>2-16-16</u> DATE	<u>2-15-2016</u> DATE	<u>2-17-16</u> DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota High School Renovation and New Construction**

CHANGE ORDER NO. 109

BOARD DATE: April 5, 2016

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ITEM 1)      Description:                      Install Wall Talker writeable surface in Interactive Lab in the Sarasota High School Media Center.

Reason for Change:      This wall will allow students to interact during problem solving activities and create a unique group work area in the Interactive Lab.

Cost of Change:              ADD:    \$6,234.77

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SUMMARY: ITEM 1)                      ADD:    \$6,234.77

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**TOTAL COST:**                              ADD:    \$6,234.77

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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:                      **Paul J. Pitcher**  
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,  
O="School Board of Sarasota County, FL", OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2016.03.11 08:07:21-05'00'

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2016.03.11 08:29:12-05'00'

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





5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240  
Ph: (941) 954-1599  
Fax: (941) 954-5511

## Change Order

**Project:**

13-001 SHS Addition & Renov. Ph II  
1000 S School Ave  
Sarasota, FL 34237

**Change Order: 109**

**Date: 2/18/2016**

**Architect's Project:**

**Contractor:**

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

**The Contract is changed as follows:**

Reference Change Request 126

B1 RM 112 White Board Wall

\$6,234.77


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,173,855.63)
The Contract Amount prior to this Change Order was	<u>26,749,144.37</u>
The Contract will be increased by this Change Order in the amount of	6,234.77
The new Contract Amount including this Change Order will be	<u>\$26,755,379.14</u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**


Harvard Jolly, Inc.  
ARCHITECT  
2714 Dr. MLK Jr. St N  
St. Petersburg, FL 33704

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

School Board of Sarasota Cnty  
OWNER  
1900 Landings Boulevard  
Sarasota, FL 34231

  
\_\_\_\_\_  
(Signature)  
**STEPHEN JOHNSON, AIA**  
\_\_\_\_\_  
By  
Date **2/23/16**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2016.02.22 14:44:10-05'00'  
By  
Date

  
\_\_\_\_\_  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department, CN=Mark  
D. Smith  
Date: 2016.03.11 08:29:36-05'00'  
(Signature)  
By  
Date 3-11-2016

**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota High School Renovation and New Construction**

CHANGE ORDER NO. 110

BOARD DATE: April 5, 2016

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ITEM 1) Description: Provide labor and material to install aluminum column wraps around structural steel columns in the gym lobby.

Reason for Change: These column wraps will provide protection and a finished detail to the currently exposed structural columns in the new Gym Lobby area.

Cost of Change: ADD: \$4,997.18

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SUMMARY: ITEM 1) ADD: \$4,997.18

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TOTAL COST: ADD: \$4,997.18

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Total Direct Material Purchase amount to date and as a % of original contract: \$6,422,927.08 20.12%

Total Tax Savings to date as a result of Direct Material Purchases: \$392,383.12

Change Orders to date and as a % of original contract: \$1,703,750.32 5.337%

---

SUBMITTED BY:

**Paul J. Pitcher**  
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,  
O="School Board of Sarasota County, FL",  
OU=Construction Services Department, CN=Paul J.  
Pitcher  
Date: 2016.03.10 14:14:31-05'00'

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: C=US  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2016.03.11 08:51:57-05'00'

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



5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240  
Ph: (941) 954-1599  
Fax: (941) 954-5511

## Change Order

**Project:**

13-001 SHS Addition & Renov. Ph II  
1000 S School Ave  
Sarasota, FL 34237

**Change Order: 110**

**Date: 2/18/2016**

**Architect's Project:**

**Contractor:**

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

**The Contract is changed as follows:**

Reference Change Request 127

B2 Lobby Column Break Metal

**\$4,997.18**


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,167,620.86)
The Contract Amount prior to this Change Order was	<u>26,755,379.14</u>
The Contract will be increased by this Change Order in the amount of	4,997.18
The new Contract Amount including this Change Order will be	<u><u>\$26,760,376.32</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	


**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER .**


Harvard Jolly, Inc.  
ARCHITECT  
2714 Dr. MLK Jr. St N  
St. Petersburg, FL 33704

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

School Board of Sarasota Cnty  
OWNER  
1900 Landings Boulevard  
Sarasota, FL 34231

  
\_\_\_\_\_  
(Signature)  
**STEPHEN JOHNSON, AIA**  
By  
**2/23/16**  
Date

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2016.02.22 14:44:46-05'00'  
By  
Date

  
\_\_\_\_\_  
Digitally signed by Mark D. Smith  
DN: c=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2016.03.11 08:52:16-05'00'  
(Signature)  
By **3-11-2016**  
Date

**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota High School Renovation and New Construction**

CHANGE ORDER NO. 111

BOARD DATE: April 5, 2016

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ITEM 1) Description: Provide labor, materials and engineering to fabricate and install two shade sails in the new courtyard being created at Sarasotya High School.

Reason for Change: These shade sails had been in the original design but were value engineered out of the project. Our current projected budget allows for these to get added back into the project as originally designed. They will provide shaded areas in the courtyard for student activities and events.

Cost of Change: ADD: \$77,142.60

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SUMMARY: ITEM 1) ADD: \$77,142.60

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**TOTAL COST:** ADD: \$77,142.60

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Total Direct Material Purchase amount to date and as a % of original contract: \$6,422,927.08 20.12%

Total Tax Savings to date as a result of Direct Material Purchases: \$392,383.12

Change Orders to date and as a % of original contract: \$1,780,892.92 5.579%

---

SUBMITTED BY:

**Paul J. Pitcher**  
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,  
O=School Board of Sarasota County, FL, OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2016.03.10 14:22:05-05'00'

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountysschools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2016.03.11 08:55:10-05'00'

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



5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240  
Ph: (941) 954-1599  
Fax: (941) 954-5511

## Change Order

**Project:**  
13-001 SHS Addition & Renov. Ph II  
1000 S School Ave  
Sarasota, FL 34237

**Change Order: 111**  
**Date: 2/18/2016**

**Architect's Project:**

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

**The Contract is changed as follows:**  
Reference Change Request 128

Courtyard Shade Sails \$77,142.60


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,162,623.68)
The Contract Amount prior to this Change Order was	<u>26,760,376.32</u>
The Contract will be increased by this Change Order in the amount of	77,142.60
The new Contract Amount including this Change Order will be	<u><u>\$26,837,518.92</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER .**

Harvard Jolly, Inc.  
ARCHITECT  
2714 Dr. MLK Jr. St N  
St. Petersburg, FL 33704

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

School Board of Sarasota Cnty  
OWNER  
1900 Landings Boulevard  
Sarasota, FL 34231

  
\_\_\_\_\_  
(Signature)  
**STEPHEN JOHNSON, AIA**  
By  
Date **2/23/16**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2016.02.22 14:45:45-05'00'  
By  
Date

\_\_\_\_\_  
(Signature)  
By  
Date

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL LIGHTNING PREDICTION AND DETECTION SYSTEM**

CHANGE ORDER NO. TWO (2)

BOARD DATE:

April 5, 2016

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ITEM 1)      Description:                      Furnish and install additional sensors and alarms at remote locations for the lightning prediction and detection system, including additional electrical work and data connections.

Reason for Change:              The reason for this change is after final review of the system and the location of the alarms and sensors the decision was made to add additional remote alarms and sensors to be mounted on light poles at several loctions These changes are at the request of Safety and Security and will be funded out of their budget.

Cost of Change:              ADD:    \$6,677.18

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SUMMARY: ITEM 1)                      ADD:    \$6,677.18

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**TOTAL COST:**                              ADD:    \$6,677.18

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$37,678.70"/>	<input type="text" value="-40.32%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$2,310.72"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$6,677.18"/>	<input type="text" value="6.732%"/>

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SUBMITTED BY:                      **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacountyscho  
ols.net, c=US  
Date: 2016.03.11 14:19:23 -05'00'  
Sue Bouffard, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US  
E=mark.smith@sarasotacountyschools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2016.03.11 14:43:02-05'00'

If this is a Design/Build Contract, enter the revised total contract amount here: **\$65,870.59**



5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240  
Ph: (941) 954-1599  
Fax: (941) 954-5511

## Change Order

**Project:**  
15-023 VHS Lightning Prediction & Det  
One Indian Avenue  
Venice, FL 34285

**Change Order: 2**

**Date:** 3/11/2016

**Architect's Project:**

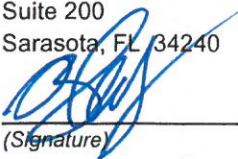

**Contractor:**  
P.J. Hayes, Inc d/b/a Tandem Construction  
5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240

**The Contract is changed as follows:**  
Sensor Relocation and Additional Alarms

2	Sensor Relocation and Additional Alarms	\$6,677.18
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The original Contract Amount was	\$99,182.83
Net change by previously authorized Change Orders	(39,989.42)
The Contract Amount prior to this Change Order was	59,193.41
The Contract will be increased by this Change Order in the amount of	6,677.18
The new Contract Amount including this Change Order will be	\$65,870.59
The Contract Time will be Yes.	
The date of Substantial Completion as of the date of this Change Order therefore is 04/15/2016.	

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

ARCHITECT     _____ (Signature)	P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240   _____ (Signature)  By <u>BRIAN LEAVEN</u> Date <u>3/11/16</u>	School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231  Mark D. Smith  _____ (Signature)  By <u>3-11-2016</u> Date
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Digitally signed by Mark D. Smith  
DN: c=US,  
E=mark.smith@sarasotacounty.k12.fl.us,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2016.03.11.14:43:26-0500'