

FACILITIES SERVICES' CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION(SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/20/13 SCHOOL BOARD MEETING:						
Pineview Fume Hood Installation	Tandem Construction	1	\$ 25,000.00	\$ 7,382.12	\$ 32,382.12	Adjust final contract sum to reflect actual costs
Englewood Replace Windows & Bring Doors into ADA Compliance	Tandem Construction	1	\$ 100,000.00	\$ (69,770.74)	\$ 30,229.26	No window replacement work was completed
Riverview Locker Pods	Magnum Builders	1	\$ 147,627.00	\$ (71,968.88)	\$ 75,658.12	DPO change for locker purchase
			TOTAL CHANGE	\$ (134,357.50)		

CHANGE ORDER SUMMARY

PROJECT NAME:
Pineview Fume Hood Installation

CHANGE ORDER NO. (1)

BOARD DATE: August 20, 2013

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

Reason for Change: Revise contract sum per final engineering plans.

Cost of Change: INCREASE: \$7,382.12

SUMMARY: ITEM 1) INCREASE: \$7,382.12

TOTAL COST: INCREASE: \$7,382.12

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="\$7,382.12"/>	<input type="text" value="29.528%"/>

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: \$7,382.12



Document G701™ - 2001

Change Order

PROJECT (Name and address):
 Pine View School
 Fume Hood Installation
 1 Python Path
 Osprey, FL 34229

CHANGE ORDER NUMBER: 01
DATE: 05/28/13

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
 P.J. Hayes, Inc. d/b/a Tandem
 Construction
 5391 Lakewood Ranch Blvd. N Ste: 200
 Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: 04/03/12
CONTRACT FOR: Design Build

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- Revise contract amount per final engineering plans.
 - * Include welded duct at fume hood and roof cap. (Budget \$7,500.00 - Cost \$14,740.00 = \$7,240.00).
 - * Add structural steel support to roof purlins for roof cap, per SBSC roof consultant (\$1,337.50).
- Adjust Final Contract Sum to reflect actual costs.

** Refer to Attachment "A" for cost breakdown.

The original Contract Sum was	\$	25,000.00
The net change by previously authorized Change Orders	\$	_____
The Contract Sum prior to this Change Order was	\$	25,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	7,382.12
The new Contract Sum including this Change Order will be	\$	32,382.12

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

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.

ME3 Consulting Engineers, LLC

P.J. Hayes, Inc. d/b/a Tandem
 Construction

The School Board of Sarasota County, FL

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

7357 International Place, Suite 101
 Sarasota, FL 34240

5391 Lakewood Ranch Blvd. N. Ste: 200
 Sarasota, FL 34240

1960 Landings Blvd.
 Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

Sidney

Digitally signed by Sidney Pritchard,
 DN: cn=Sidney Pritchard,
 o=ME3 Consulting Engineers, LLC, ou,
 email=sidney@me3-eng.com, c=US
 Date: 2013.06.18 13:31:44 -0400

BY (Signature) Pritchard

d

(Typed name)

Digitally signed by C. Nathan Renner,
 DN: cn=C. Nathan Renner,
 o=Tandem Construction, email=nathan.renner@tandemconstruction.com, c=US
 Date: 2013.05.18 13:33:20 -0400

BY (Signature) Nathan Renner

(Typed name)

BY (Signature)

(Typed name)

DATE

DATE

DATE

Final Accounting

Project Name: Pine View

05/09/13

Phase	Description	Budget	Revised Budget	Actual Costs	Difference (\$)
010050	Project Manager	675.13	675.13	675.13	
010060	Project Superintendent	2,719.87	2,719.87	2,311.68	408.19
010160	Temporary Telephone/ Fax Lines	130.00	130.00	130.00	
010210	Gasoline/ Auto Expense	75.00	75.00	88.02	(13.02)
General Requirements Total:		3,600.00	3,600.00	3,204.83	395.17
Divisions 2-35					
010300	Insurance	923.95	923.95	923.95	
010320	Payment/ Performance Bond	520.77	520.77	520.77	
010430	Design Fees	4,455.00	4,455.00	4,455.00	
050000	Steel Angel Curb for Roof Duct			1,337.50	(1,337.50)
060000	Demo	374.50	374.50	374.50	
060020	Masonry In-Fill	22.00	22.00	21.79	0.21
070080	Roof Patch	1,429.00	1,429.00	1,429.00	
080000	Exterior HM Door/Frame/Hardware	96.00	96.00	96.00	
090000	Glazing Repairs	800.00	800.00		800.00
120000	Paint B4 & Restrooms	971.00	971.00	971.00	
220000	B7 Wall Tiles	714.00	714.00	714.00	
230000	B1 Bathrooms	7,500.00	7,500.00	14,740.00	(7,240.00)
260000	Partitions	1,070.00	1,070.00	1,070.00	
Divisions 2-35 Total:		18,876.22	18,876.22	26,653.51	(7,777.29)
Grand Total		22,476.22	22,476.22	29,858.34	(7,382.12)
Contractor fee		2,523.78			
Total Revised Contract to date		25,000.00			

CHANGE ORDER SUMMARY

PROJECT NAME:
Englewood Replace Windows/Bring Doors to ADA Compliance

CHANGE ORDER NO. (1)

BOARD DATE: August 20, 2013

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

Reason for Change: The window replacement work was not completed. Change order to give credit for work not performed.

Cost of Change: DEDUCT: (\$69,770.74)

SUMMARY: ITEM 1) DEDUCT: (\$69,770.74)

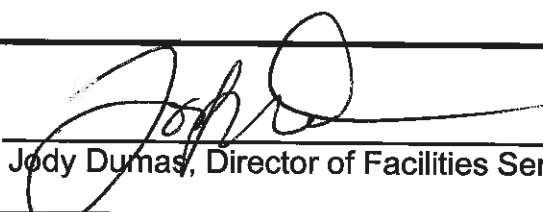
TOTAL COST: DEDUCT: (\$69,770.74)

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: (\$69,770.74)

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Englewood
Replace Windows &
Bring Doors into
ADA Compliance

Change Order #: 5562-01

Initiation date: 06/27/13

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

Contract date: 04/03/12

Contract for: General Construction

Final Accounting change order to give credit for work not performed.

ADA door hardware installed on 68 doors in Buildings 4,5,6,10,11,12,13,14,16,17,20.

No window replacement work was completed.

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

The original Contract Sum was:	\$	100,000.00
Net change by previously authorized Change Orders:		
The Contract Sum prior to this Change Order:		100,000.00
The Contract Sum will be decreased by this change order:		(69,770.74)
The new Contract Sum including this change order will be:	\$	30,229.26
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 County, 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:

7/29/2013

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: 2013.07.03 07:57:37 -04'00'

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview Locker Pods

CHANGE ORDER NO. (1)

BOARD DATE: August 20, 2013

ITEM 1) Description: Direct purchase order for locker purchase

Reason for Change: Direct purchase plus tax savings

Cost of Change: DEDUCT: (\$71,968.88)

SUMMARY: ITEM 1) DEDUCT: (\$71,968.88)

TOTAL COST: DEDUCT: (\$71,968.88)

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: (\$71,968.88)

MAGNUM BUILDERS OF SARASOTA, INC.

Prime Contract Change Order

Detailed, Grouped by Each Number

SBSC Riverview HS Lockers
 1 Ram Way
 Sarasota, FL 34233

Project # 1310
 Tel: Fax:

Date: 7/2/2013
To Contractor:
 Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota, FL 34234

Architect's Project No:
Contract Date:
Prime Contract Change Order #: 1310 - 001

The Contract is hereby revised by the following items:

DPO Change for Locker Purchase

PCO	Description	Amount
001	DPO Lockers	(\$ 71,968.88)

Direct Purchase -67,848.00 plus Tax Savings -4,120.88 = -71,968.88

The original Contract Value was.....	\$	147,627.00
Sum of changes by prior Prime Contract Change Orders.....	\$	0.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	147,627.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	(\$	71,968.88)
The new Contract Value including this Prime Contract Change Order will be.....	\$	75,658.12
The Contract duration will be changed by.....		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....		

 Address
 By _____
 SIGNATURE _____
 DATE _____

Magnum Builders of Sarasota, Inc.

CONTRACTOR
 4545 Northgate Court
 Sarasota, FL 34234

 Address
 By Michael Beltzer

 SIGNATURE Michael L. Beltzer
Digitally signed by Michael L. Beltzer
 DN: cn=Michael L. Beltzer, o=M.B.,
 ou=Magnum Builders of Sarasota, Inc.,
 email=mbeltzer@magnumbuilders.com
 DATE 7/2-2013

The School Board of Sarasota County,
 Florida

OWNER
 7895 Fruitville Road
 Sarasota, FL 34240

 Address
 By Don Hampton

 SIGNATURE _____
 DATE _____



Customer Quotation

Name: SARASOTA CNTY SCHOOL BD-FAC MAINT
 Account #: 873210629
 Phone: 9413168143
 Fax:

Name: SARASOTA CNTY SCHOOL BD-FAC MAINT
 7889 FRUITVILLE RD
 SARASOTA, FL 34240-9280
 US
 Shipper Account:

Grainger Quote No. 2018798221
 Print Date 06/13/2013
 PO # QUOTE
 Customer Number 873210629
 Department Number
 Project/Job Number LOCKER
 Requested by Michael Yencik
 Requestor Phone No.
 Requestor Fax
 Requestor Email Michael.Yencik@grainger.com

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Comments: *CUSTOM UNIT ALL ITEMS ARE NON-CANCELABLE/NON-RETURNABLE
 *PRICNG ON LINE ITEM 2 IS VALID ONLY IF ORDERED WITH LINE 2.

10	Mfg. Part No.: LENOXGEAR	76	EA	891.00
000000	OPTION 2 - USE A 1/16" 2 COLOR PIECE OF PLASTIC, SIZE WILL BE 8" X 8". CNC THE SQUARE OUT OF FOOTLOCKER PANEL, LASER THE LOGO & RIVET IT TO THE PANEL. LOGO WILL BE FLUSH ON FOOTLOCKER PANEL Mfr. Brand Name: BRADLEY Customer Part No.: Forwarding Agent: 29811 - UPS GROUND Cost expiration date: 07/12/2013 Lead time (in business days): 30 Taxable: NO Notes: OPTIONS BEGIN 30-WIDTH 30" WIDE GEAR LOCKER 18-DEPTH 18" DEEP GEAR LOCKER 72-HGT 72" HIGH GEAR LOCKER BURGUNDY BURGUNDY STD-DOOR STANDARD DOOR - LOUVERED VENTED MESH-SIDES MESH LOCKER SIDES STD-HASP-LOCK STANDARD HASP LOCK NUMBERS ENTER SEQUENCE OR REFEREN CUSTOM LOGO CUSTOM LOGO FOUR-HOOKS FOUR WALL HOOKS			



Customer Quotation

Granger Quote Number	2018796221
Print Date	06/13/2013
Customer Number	873210629
Page	2 / 2

COAT-ROD OPTIONAL COAT ROD
SPCL CUSTOM RAMS HEAD LOGO

20 Mig. Part No.: LK0010 36 EA 3 69
000000 ISLAND LOCKER INSTALL KIT- PRICING VALID ONLY WITH ABOVE-
Mfr. Brand Name: BRADLEY
Forwarding Agent: 29811 - UPS GROUND
Cost expiration date: 07/12/2013
Lead time (in business days): 30
Taxable: NO

Total Sell Price 67,848.84

Thank you for the opportunity to provide this quotation. Please confirm the products and quantities quoted are correct. Any changes may result in different pricing. Freight charges are based on the dollar value of the order and service level (determined by the carrier settings) required by customers, unless a freight amount is listed above. Product availability and delivery dates quoted are subject to change and should be confirmed at time of order placement. Please contact your local Grainger branch if you have further questions or need to submit a new request.

Return policy: : Please contact Grainger before returning any product. All returns are subject to the manufacturer's return policy. Special Order items may not be returnable. Restocking fees may apply. This is not an invoice.