

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>8/4/2015</b> SCHOOL BOARD MEETING								
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	4	\$6,455,240.91	(\$21,300.00)	\$6,433,940.91	DPO: MCS-Mission Critical Solutions Partner (structured cabling and equipment)	\$1,252.83	R
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	5	\$6,433,940.91	(\$56,908.00)	\$6,377,032.91	DPO: Coreslab Structures (Orlando) (precast hollow planks)	\$3,268.38	R
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	6	\$6,377,032.91	(\$125,686.50)	\$6,251,346.41	DPO: Trane U.S., Inc. (mechanical equipment)	\$7,161.50	R
Oak Park School - Classroom Renovations and Portable Installation	Jon F. Swift, Inc.	2	\$140,371.54	\$121,778.00	\$262,149.54	Provide renovation work to add two bathrooms to Science Classroom 12-324 and convert Weightroom 1-102 into Sensory Motor Classroom.	\$0.00	A
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	53	\$26,732,788.63	\$10,820.22	\$26,743,608.85	Replacement of rubber gaskets on all interior roof drains in Bldg. #1.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	54	\$26,743,608.85	\$29,707.70	\$26,773,316.55	Additional casework installed in Bldg. #4.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	55	\$26,773,316.55	\$21,713.91	\$26,795,030.46	Demo opening for kitchen hoods in a load bearing wall and install proper support steel and columns.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	56	\$26,795,030.46	\$2,075.42	\$26,797,105.88	Install an insulated overhead door into the mechanical room in Bldg. #1.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	57	\$26,797,105.88	\$7,592.74	\$26,804,698.62	Install structural steel infill at 6 locations where skylights were removed in Bldg. #1.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	58	\$26,804,698.62	(\$39,824.38)	\$26,764,874.24	DPO: GEM Fabrication (fire sprinkler fabrication material)	\$2,301.38	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	59	\$26,764,874.24	\$2,252.97	\$26,767,127.21	Install humidity sensors in 2 Marine Science Labs.	\$0.00	R

# 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 8/4/2015 SCHOOL BOARD MEETING</b>							
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	60	\$26,767,127.21	\$15,712.40	\$26,782,839.61	Perform soil stabilization under Bldg. #1 adjacent to the location where the handicap ramp is being installed.	\$0.00 R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$13,984.09</b>

(\$32,065.52)

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

  
**Doreen Kingsley**  
Digitally signed by Doreen Kingsley  
 DN: cn=Doreen Kingsley, o=The School Board of Sarasota County, FL,  
 ou=The School Board of Sarasota County, FL,  
 email=Doreen.Kingsley@sarasotacounty.k12.fl.us,  
 c=US  
 Date: 2015.07.22 15:57:18-0400

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
FRUITVILLE ELEMENTARY SCHOOL CLASSROOM WING ADDITION**

CHANGE ORDER NO. (4)

BOARD DATE: AUGUST 4, 2015

ITEM 1) Description: Deduct the cost of the **structured cabling and equipment** provided by **MCS - Mission Critical Solutions Partner**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 total less the sales tax. **The school district will receive a sales tax savings of:** **\$1,252.83**

Cost of Change: DEDUCT: (\$21,300.00)

SUMMARY: ITEM 1) DEDUCT: (\$21,300.00)

**TOTAL COST:** DEDUCT: (\$21,300.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$157,150.79	2.51%
Total Tax Savings to date as a result of Direct Material Purchases:	\$8,324.30	
Change Orders to date and % of original contract:	\$6,737.00	0.102%

SUBMITTED BY:



**SARASOTA COUNTY SCHOOLS**

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest\_dubose@sarasotacountyschools.net, c=US  
Date: 2015.07.22 12:54:49 -04'00'

**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: 2015.07.22 14:27:11 -04'00'

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



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## Change Order

<b>PROJECT</b> (Name and address): Fruitville Elementry School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232	<b>CHANGE ORDER NUMBER:</b> 004 <b>DATE:</b> 7-13-15	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 19, 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)  
Deduct amount for direct material purchase to MCS of Tampa, Inc.. for data cabling and equipment - (\$20,047.17), Tax Savings - (\$1,252.83), Total - (\$21,300.00).

The original Guaranteed Maximum Price was	\$	6,592,679.00
The net change by previously authorized Change Orders	\$	-137,438.09
The Guaranteed Maximum Price prior to this Change Order was	\$	6,455,240.91
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	21,300.00
The new Guaranteed Maximum Price including this Change Order will be	\$	6,433,940.91

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 unchanged

**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>Sweet Sparkman Architects</u> <b>ARCHITECT</b> (Firm name) 2168 Main Street, Sarasota, Fl. 34236 <b>ADDRESS</b> <i>John W. Bryant</i> <b>BY</b> (Signature) John Bryant <b>(Typed name)</b> <b>DATE</b> 07/15/2015	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> (Firm name) 2221 8th Street, Sarasota, Florida 34237 <b>ADDRESS</b> <i>Ben Sasse</i> <b>BY</b> (Signature) Ben Sasse, Vice President Jon F. Swift, Inc. <b>(Typed name)</b> 7/15/15 <b>DATE</b>	<u>Sarasota County School Board</u> <b>OWNER</b> (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 <b>ADDRESS</b> Mark D. Smith <b>BY</b> (Signature) Mark Smith, Director Construction Services Department <b>(Typed name)</b> 7-22-15 <b>DATE</b>
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**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
FRUITVILLE ELEMENTARY SCHOOL CLASSROOM WING ADDITION**

CHANGE ORDER NO. (5)

BOARD DATE: AUGUST 4, 2015

ITEM 1) Description: Deduct the cost of the **precast hollow planks** provided by **Coreslab Structures (Orlando)**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 total less the sales tax. **The school district will receive a sales tax savings of:** **\$3,268.38**

Cost of Change: DEDUCT: (\$56,908.00)

SUMMARY: ITEM 1) DEDUCT: (\$56,908.00)

**TOTAL COST:** DEDUCT: (\$56,908.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$210,790.41 3.37%

Total Tax Savings to date as a result of Direct Material Purchases: \$11,592.68

Change Orders to date and % of original contract: \$6,737.00 0.102%

SUBMITTED BY:



**SARASOTA  
COUNTY SCHOOLS**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services Department,  
ou=Business, email=ernest\_dubose@sarasotacountychools.net, c=US  
Date: 2015.07.22 12:58:20 -0400'

Ernest F. DuBose II, Project Manager

**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: 2015.07.22 14:29:39 -0400'

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



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## Change Order

<b>PROJECT (Name and address):</b> Fruitville Elementry School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> 7-14-15	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 19, 2015 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

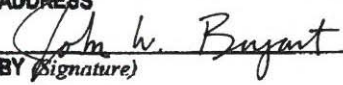
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Deduct amount for direct material purchase to Coreslab Structures (Orlando) Inc. for precast hollowcore planks - (\$53,639.62),  
 Tax Savings - (\$3,268.38), Total - (\$56,908.00).

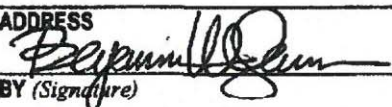
The original Guaranteed Maximum Price was	\$ 6,592,679.00
The net change by previously authorized Change Orders	\$ -158,738.09
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,433,940.91
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 56,908.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,377,032.91

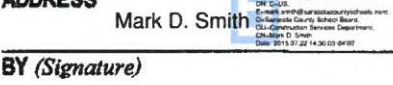
The Contract Time will be unchanged by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**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.

Sweet Sparkman Architects  
**ARCHITECT (Firm name)**  
 2168 Main Street, Sarasota, FL 34236  
**ADDRESS**  
  
**BY (Signature)**  
 John Bryant  
**(Typed name)**  
 07/15/2015  
**DATE**

Jon F. Swift, Inc.  
**CONTRACTOR (Firm name)**  
 2221 8th Street, Sarasota, Florida 34237  
**ADDRESS**  
  
**BY (Signature)**  
 Ben Sasse, Vice President  
 Jon F. Swift, Inc.  
**(Typed name)**  
 7/15/15  
**DATE**

Sarasota County School Board  
**OWNER (Firm name)**  
 7895 Fruitville Road, Sarasota, Florida  
 34240  
**ADDRESS**  
  
**BY (Signature)**  
 Mark Smith, Director,  
 Construction Services Department  
**(Typed name)**  
 7-22-15  
**DATE**

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
FRUITVILLE ELEMENTARY SCHOOL CLASSROOM WING ADDITION**

CHANGE ORDER NO. (6)

BOARD DATE: AUGUST 4, 2015

ITEM 1) Description: Deduct the cost of the **mechanical equipment** provided by **Trane U.S. Inc.** This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 total less the sales tax. **The school district will receive a sales tax savings of:** **\$7,161.50**

Cost of Change: DEDUCT: (\$125,686.50)

SUMMARY: ITEM 1) DEDUCT: (\$125,686.50)

**TOTAL COST:** DEDUCT: (\$125,686.50)

Total Direct Material Purchase amount to date and as a % of original contract:	\$329,315.41	5.28%
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Total Tax Savings to date as a result of Direct Material Purchases:	\$18,754.18	
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Change Orders to date and % of original contract:	\$6,737.00	0.102%
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SUBMITTED BY:



**SARASOTA  
COUNTY SCHOOLS**

**Ernest F. DuBose II, Project Manager**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest\_dubose@sarasotacountyschools.net, c=US

Date: 2015.07.22 13:03:26 -04'00'

**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: 2015.07.22 14:32:40 -04'00'

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



# AIA®

## Document G701™ – 2001

### Change Order

<b>PROJECT</b> (Name and address): Fruitville Elementry School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232	<b>CHANGE ORDER NUMBER:</b> 006 <b>DATE:</b> 7-14-15	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 19, 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)  
Deduct amount for direct material purchase to Trane U.S. Inc. for mechanical equipment - (\$118,525.00), Tax Savings - (\$7,161.50), total - (\$125,686.50).

The original Guaranteed Maximum Price was	\$	6,592,679.00
The net change by previously authorized Change Orders	\$	-215,646.09
The Guaranteed Maximum Price prior to this Change Order was	\$	6,377,032.91
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	125,686.50
The new Guaranteed Maximum Price including this Change Order will be	\$	6,251,346.41

The Contract Time will be decreased 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.

<u>Sweet Sparkman Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>Sarasota County School Board</u> <b>OWNER</b> (Firm name)
2168 Main Street, Sarasota, Fl. 34236	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<u>John W. Bryant</u> <b>BY</b> (Signature)	<u>Benjamin Sasse</u> <b>BY</b> (Signature)	<u>Mark D. Smith</u> <b>BY</b> (Signature)
John Bryant	Ben Sasse, Vice President Jon F. Swift, Inc.	Mark Smith, Director, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
07/15/2015	7/15/15	7-22-15
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
OAK PARK CLASSROOMS AND PORTABLES**

CHANGE ORDER NO. (2)

BOARD DATE: AUGUST 4, 2015

ITEM 1) Description: This change order adds the cost to provide renovation work to add two bathrooms to the existing Science Classroom 12-324 and convert the existing Weightroom 1-102 into a Sensory Motor Classroom. An additional change order will be executed to add the planned Clinic renovations to the project when the remaining design is completed.


Reason for Change: The original Design Build Contract was executed for the cost of design and pre-construction with the expectation of processing a change order to add the cost of construction to the contract via Guaranteed Maximum Price (GMP) once the project scope was finalized, designed, and bid out with subcontractors. The scope to relocate the portables was added to the contract via Change Order #1. There is one additional change order anticipated to complete the project in its full intent as planned.

Cost of Change: ADD: \$121,778.00

SUMMARY: ITEM 1) ADD: \$121,778.00

**TOTAL COST:** ADD: \$121,778.00

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 % of original contract:	<input type="text" value="\$242,750.71"/>	<input type="text" value="1251.368%"/>

SUBMITTED BY:  **SARASOTA COUNTY SCHOOLS**  
 Digitally signed by Ernest F. DuBose II  
 DN: cn=Ernest F. DuBose II, o=Construction Services  
 Department, ou=Business,  
 email=ernest\_dubose@sarasotacountyschools.net, c=US  
 Date: 2015.07.22 12:45:48 -04'00'  
 \_\_\_\_\_, 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: 2015.07.22 15:40:44 -04'00'

Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter this C.O. amount here: = \$121,778.00



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## Change Order

<b>PROJECT</b> (Name and address): Oak Park Classrooms and Portables 7285 Proctor Road Sarasota, Fl. 34241	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> July 21, 2015	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 20, 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)

Provide renovation work to add two bathrooms to the existing science classroom 12-324 and convert the existing weight room 1-102 into a sensory motor classroom per attached proposal dated 7/21/15.

The original Guaranteed Maximum Price was	\$	19,398.83
The net change by previously authorized Change Orders	\$	120,972.71
The Guaranteed Maximum Price prior to this Change Order was	\$	140,371.54
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	121,778.00
The new Guaranteed Maximum Price including this Change Order will be	\$	262,149.54

The Contract Time will be unchanged by one hundred twenty (120) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 28, 2015.

**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.

_____ <b>ARCHITECT</b> (Firm name)	Jon F. Swift, Inc. _____ <b>CONTRACTOR</b> (Firm name)	School Board of Sarasota County _____ <b>OWNER</b> (Firm name)
_____ <b>ADDRESS</b>	2221 8th Street, Sarasota, Florida 34237 _____ Digitally signed by Ben Sasse Date: 2015.07.21 12:09:43-04'00' _____ <b>BY</b> (Signature)	7895 Fruitville Road Sarasota, FL. 34240 _____ <b>ADDRESS</b>
_____ <b>BY</b> (Signature)	Ben Sasse, Vice President Jon F Swift, Inc. _____ (Typed name)	Mark Smith, Director Construction Services Department _____ (Typed name)
_____ <b>DATE</b>	_____ <b>DATE</b>	_____ <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 53

BOARD DATE: August 4, 2015

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ITEM 1) Description: Replacement of rubber gaskets on all interior roof drains in Building #1.

Reason for Change: Upon inspection of roof drain gaskets after selective demolition, it was found that these gaskets were in a deteriorating condition and that they had been installed with the some type of glue product.

Cost of Change: ADD: \$10,820.22

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SUMMARY: ITEM 1) ADD: \$10,820.22

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TOTAL COST: ADD: \$10,820.22

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Total Direct Material Purchase amount to date and as a % of original contract:	\$5,595,492.37	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$342,087.04	
Change Orders to date and as a % of original contract:	\$835,804.26	2.618%

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SUBMITTED BY: **Paul J. Pitcher**  
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: 2015.07.07 07:24:50-04'00'  
Paul J. Pitcher, Project Manager

**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: 2015.07.07 11:08:14-04'00'

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: 53**

**Date: 6/15/2015**

**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:**

B1 New Rubber Gaskets

Reference Change Request Number 70

\$10,820.22


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,190,211.37)
The Contract Amount prior to this Change Order was	<u>26,732,788.63</u>
The Contract will be increased by this Change Order in the amount of	10,820.22
The new Contract Amount including this Change Order will be	<u><u>\$26,743,608.85</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 6/22/15  
Date

  
Digitally signed by Nathan Renner  
Contract Info  
nathan.renner@tandemconstruction.com  
Date: 2015.06.17 11:31:48-04'00'  
By  
Date

  
Digitally signed by Mark D. Smith  
DN: cn=US,  
e=mark.smith@sarasotacountychools.net,  
o=Sarasota County School Board,  
ou=Construction Services Department, cn=Mark  
D. Smith  
Date: 2015.07.11 08:41:04'00'  
Mark D. Smith  
(Signature)  
By  
Date

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 54

BOARD DATE: August 4, 2015

---

ITEM 1)      Description:              Additional casework installed in Building #4.

Reason for Change:      During the final stages of buildout, the need for additional casework was identified by school staff. This additional casework was installed in various workrooms, the main conference room and the principal's office.

Cost of Change:              ADD:                                      \$29,707.70

---

SUMMARY: ITEM 1)                      ADD:                                      \$29,707.70

---

**TOTAL COST:**                              ADD:                                      \$29,707.70

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,595,492.37"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$342,087.04"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$865,511.96"/>	<input type="text" value="2.711%"/>

---

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

Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,  
OU=School Board of Sarasota County, FL, OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2015.07.07 07:34:56-0400

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacounty.k12.fl.us,  
OU=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.07.07 11:10:36-0400

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: 54**

**Date: 6/15/2015**

**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:**

B4 Additional Casework

Reference Change Request Number 71

**\$29,707.70**


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,179,391.15)
The Contract Amount prior to this Change Order was	<u>26,743,608.85</u>
The Contract will be increased by this Change Order in the amount of	29,707.70
The new Contract Amount including this Change Order will be	<u><u>\$26,773,316.55</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  
**6/22/15**  
Date

  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.06.17 11:32:23-04'00'  
By  
Date

  
(Signature)  
**Mark D. Smith**  
By  
Date

Digitally signed by Mark D. Smith  
DN: cn=MS,  
Email=mark@ SarasotaCountySchools.net,  
o=Sarasota County School Board,  
ou=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.07.07 11:10:57-04'00'

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 55

BOARD DATE: August 4, 2015

---

ITEM 1)      Description:                      Demo opening for kitchen hoods in a load bearing wall and install proper support steel and columns.

Reason for Change:                      During selective demolition, it was discovered that the wall that was to have opening cut into it to allow for kitchen hood ventilation ductwork was actually a load bearing wall. In order to proceed as planned with the ductwork, this wall needed to have steel support columns and a steel beam installed to provide the required bearing support.

Cost of Change:                      ADD:    \$21,713.91

---

SUMMARY: ITEM 1)                      ADD:    \$21,713.91

---

**TOTAL COST:**                              ADD:    \$21,713.91

---

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,595,492.37	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$342,087.04	
Change Orders to date and as a % of original contract:	\$887,225.87	2.779%

---

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: 2015.07.07 07:46:03-04'00'

**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: 2015.07.07 11:13:07-04'00'

---

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: 55**  
**Date: 6/15/2015**

**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:**  
B1 RFI #217 Kitchen Masonry Demo @ Joist Bearing.

Reference Change Request Number 72

\$21,713.91


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,149,683.45)
The Contract Amount prior to this Change Order was	<u>26,773,316.55</u>
The Contract will be increased by this Change Order in the amount of	21,713.91
The new Contract Amount including this Change Order will be	<u><u>\$26,795,030.46</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.**

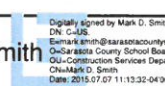
Harvard Jolly, Inc.  
ARCHITECT  
2714 Dr. MLK Jr. St N  
St. Petersburg, FL 33704

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  
**6/22/15**  
Date

  
Digitally signed by Nathan Renner  
Contact info:  
nathan.renner@tandemconstruction.com  
Date: 2015.06.17 11:33:00-04'00'  
By  
Date

  
(Signature)  
**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: cn=J.D. Smith  
o=Mark D. Smith@SarasotaCountySchools.net,  
ou=Sarasota County School Board,  
ou=Construction Services Department,  
cn=Mark D. Smith  
Date: 2015.07.07 11:13:32-04'00'  
By  
Date



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 56

BOARD DATE: August 4, 2015

---

ITEM 1) Description: Install an insulated overhead door into the mechanical room in Building #1.

Reason for Change: Due to the large size of the HVAC equipment being installed in this room, the decision was made to install a rollup door instead of a oversized double door for future access for equipment removal or replacement.

Cost of Change: ADD: \$2,075.42

---

SUMMARY: ITEM 1) ADD: \$2,075.42

---

TOTAL COST: ADD: \$2,075.42

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,595,492.37"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$342,087.04"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$889,301.29"/>	<input type="text" value="2.786%"/>

---

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

Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,  
O="School Board of Sarasota County, FL", OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2015.07.07 07:56:57-0400'

**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: 2015.07.07 11:15:41-0400'

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: 56**

**Date: 6/15/2015**

**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:**

B1 Opening 107 Insulated Overhead Door

Reference Change Request Number 73

**\$2,075.42**


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,127,969.54)
The Contract Amount prior to this Change Order was	<u>26,795,030.46</u>
The Contract will be increased by this Change Order in the amount of	2,075.42
The new Contract Amount including this Change Order will be	<u><u>\$26,797,105.88</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 **6/22/15**

  
Digitally signed by Nathan Renner  
Contract Info  
nathan.renner@tandemconstruction.com  
Date: 2015.06.17 11:33:49-04'00'

By  
Date

  
(Signature) **Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
Email=mark.smith@sarasotacounty.k12.fl.us,  
OU=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.07.07 11:16:06-04'00'

By  
Date

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 57

BOARD DATE: August 4, 2015

---

ITEM 1)      Description:                      Install structural steel infill at 6 locations where skylights were removed in Building #1.

Reason for Change:      There was no detail outlining how to infill the 6 roof openings where the skylights were removed prior to patching the existing roof membrane.

Cost of Change:              ADD:    \$7,592.74

---

SUMMARY: ITEM 1)                      ADD:    \$7,592.74

---

**TOTAL COST:**                              ADD:    \$7,592.74

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,595,492.37"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$342,087.04"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$896,894.03"/>	<input type="text" value="2.810%"/>

---

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: 2015.07.07 08:18:52-04'00'

**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: 2015.07.07 11:19:21-04'00'

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: 57**

**Date: 6/15/2015**

**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:**

B1 RFI# 219 Infill Skylight Steel

Reference Change Request Number 74

**\$7,592.74**


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,125,894.12)
The Contract Amount prior to this Change Order was	<u>26,797,105.88</u>
The Contract will be increased by this Change Order in the amount of	7,592.74
The new Contract Amount including this Change Order will be	<u><u>\$26,804,698.62</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  
**6/22/15**  
Date

  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.06.17 11:34:44 -04'00'  
By  
Date

  
(Signature)  
**Mark D. Smith**  
By  
Date

Digitally signed by Mark D. Smith  
DN: cn=CS, o=Sarasota County Schools, email=mark.smith@sarasotacountyschools.net,  
ou=Education, ou=School Board,  
ou=Construction Services Department,  
cn=Mark D. Smith  
Date: 2015.07.07 11:20:17 -04'00'

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 58

BOARD DATE: August 4, 2015

---

ITEM 1)      Description:                      Direct purchase of fire sprinkler fabrication material for Buildings #1,2 & 5.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,301.38 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$39,824.38

---

SUMMARY: ITEM 1)                      DELETE:                                      \$39,824.38

---

**TOTAL COST:**                              DELETE:                                      \$39,824.38

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,633,015.37"/>	<input type="text" value="17.65%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$344,388.42"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$896,894.03"/>	<input type="text" value="2.810%"/>

---

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

Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,  
OU="School Board of Sarasota County, FL",  
OU=Construction Services Department, CN=Paul J.  
Pitcher  
Date: 2015.07.07 09:04:48-04'00'

**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: 2015.07.07 11:22:35-04'00'

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: 58**

**Date: 6/30/2015**

**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:**

DMP - Access Fire - GEM Fabrication

80	DMP - Access Fire - GEM Fabrication	\$(39,824.38)
----	-------------------------------------	---------------

GEM Fabrication - Material	\$37,523.00
Sales Tax Savings	2,301.38


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,118,301.38)
The Contract Amount prior to this Change Order was	26,804,698.62
The Contract will be decreased by this Change Order in the amount of	(39,824.38)
The new Contract Amount including this Change Order will be	\$26,764,874.24
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  
7/6/15  
Date

  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.07.02 07:52:58-04'00'  
By  
Date

  
(Signature) **Mark D. Smith**  
By  
Date

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: 2015.07.07 11:22:57 -04'00'

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 59

BOARD DATE: August 4, 2015

---

ITEM 1)      Description:                      Install humidity sensors in 2 Marine Science labs.

Reason for Change:      During the school year, at times when the HVAC system was shut down, a noticeable increase in the humidity levels in these Marine Science classrooms was observed due to the display tanks and their operation. These sensors will help regulate the humidity by allowing dehumidification by the system when needed.

Cost of Change:              ADD:    \$2,252.97

---

SUMMARY: ITEM 1)                      ADD:    \$2,252.97

---

**TOTAL COST:**                              ADD:    \$2,252.97

---

Total Direct Material Purchase amount to date and as a % of original contract:      

\$5,633,015.37
----------------

17.65%
--------

Total Tax Savings to date as a result of Direct Material Purchases:      

\$344,388.42
--------------

Change Orders to date and as a % of original contract:      

\$899,147.00
--------------

2.817%
--------

---

SUBMITTED BY:      **Paul J. Pitcher**  
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: 2015.07.07 09:16:19-04'00'  
Paul J. Pitcher, Project Manager

**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: 2015.07.07 11:25:11-04'00'

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: 59**

**Date: 6/30/2015**

**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 75

75	B4 Marine Lab Humidity Sensors	\$2,252.97
----	--------------------------------	------------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,158,125.76)
The Contract Amount prior to this Change Order was	26,764,874.24
The Contract will be increased by this Change Order in the amount of	2,252.97
The new Contract Amount including this Change Order will be	\$26,767,127.21


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  
7/6/15  
Date

  
Digitally signed by Nathan Renner  
Control Info  
nathan.renner@tandemconstruction.com  
Date: 2015.07.02 07:55:05-04'00'  
By  
Date

  
(Signature) Mark D. Smith  
Digitally signed by Mark D. Smith  
DN: c=US,  
o=Sarasota County Schools, net,  
ou=Sarasota County School Board,  
ou=Construction Services Department,  
cn=Mark D. Smith  
Date: 2015.07.07 11:25:37-04'00'  
By  
Date



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 60

BOARD DATE: August 4, 2015

ITEM 1) Description: Perform soil stabilization under Building #1 adjacent to the location where the handicap ramp is being installed.

Reason for Change: Due to the close proximity of Ramp "C" to Building #1, an area under the building needs to have soil stabilization performed to insure there is no movement or settling of the building during the process of digging foundations for Ramp "C"

Cost of Change: ADD: \$15,712.40

SUMMARY: ITEM 1) ADD: \$15,712.40

TOTAL COST: ADD: \$15,712.40

Total Direct Material Purchase amount to date and as a % of original contract: \$5,633,015.37 17.65%

Total Tax Savings to date as a result of Direct Material Purchases: \$344,388.42

Change Orders to date and as a % of original contract: \$914,859.40 2.866%

SUBMITTED BY: **Paul J. Pitcher**  
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: 2015.07.07 09:24:35-04'00'  
Paul J. Pitcher, Project Manager

**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: 2015.07.07 11:27:58-04'00'

Is this a Design/Build continuing contract project? Yes \_\_\_ No X\_ / 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: 60**

**Date: 6/30/2015**

**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 Number 76

76	B1 Ramp C Soil Stabilization RFI # 218.01	\$15,712.40
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,155,872.79)
The Contract Amount prior to this Change Order was	26,767,127.21
The Contract will be increased by this Change Order in the amount of	15,712.40
The new Contract Amount including this Change Order will be	\$26,782,839.61
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
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\_\_\_\_\_  
(Signature) **STEPHEN JOHNSON, AIA**  
By **7/6/15**  
Date

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.07.02 07:55:39-04'00'

  
\_\_\_\_\_  
(Signature) **Mark D. Smith**  
By  
Date

Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, o=Sarasota County Schools, email=mark.smith@sarasotacounty.k12.fl.us, ou=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith  
Date: 2015.07.07 11:28:18 -04'00'