

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
HERON CREEK MIDDLE & TRIAD PORTABLE DEMOLITION**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:  
January 20, 2015**

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<b>ITEM 1)</b>	<b>Description:</b>	This change order reflects the reconciliation of this contract by revising the Control Estimate to reflect actual costs for the project.	
	<b>Reason for Change:</b>	This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Design/Builder For Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated May 15, 2014.	
	<b>Impact to CM-GMP:</b>	The net cumulative cost of these changes is a deduct of \$1,517.25 as indicated on the change order attachments. These are unspent funds and will be returned to the overall project budget. This is the final reconciliation of the contract which is now closed.	
	<b>Cost of Change:</b>	<b>DEDUCT:</b>	<b>(\$1,517.25)</b>
<b>SUMMARY: ITEM 1)</b>		<b>DEDUCT:</b>	<b>(\$1,517.25)</b>
<b>TOTAL COST:</b>		<b>DEDUCT:</b>	<b>(\$1,517.25)</b>

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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="-\$1,517.25"/>	<input type="text" value="-1.595%"/>

---

<b>SUBMITTED BY:</b>	<b>Sue Bouffard</b> <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyschools.net, c=US Date: 2014.12.12 10:02:42 -05'00'</small>	<b>Mark D. Smith</b> <small>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: 2014.12.12 10:24:42 -05'00'</small>
	Sue Bouffard, Project Manager	

**If this is a Design/Build Contract, enter the revised total contract amount here \$93,626.75**

The School Board of Sarasota County  
1960 Landings Boulevard  
Sarasota, FL 34231

OWNER  
CONTRACTOR

[X]  
[X]

**CHANGE ORDER**  
AIA DOCUMENT G701

**PROJECT:**  
Portable Demolition, TRIAD & Heron Creek Middle

**CHANGE ORDER NUMBER:** 001

**DATE:** Nov 14, 2014

**SBSC PROJECT NO:**

**TO CONTRACTOR:**  
The A.D. Morgan Corporation  
716 North Renellie Drive  
Tampa, FL 33609

**CONTRACT DATE:** May 15, 2014

**CONTRACT FOR:** Design/Build Services

**The Contract is changed as follows:**

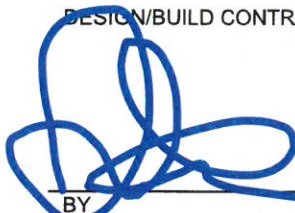
- 1) Reconcile Project Contingency for Final Contract Value; *Deduct \$1,517.25*

**Not valid until signed by both the Owner and Design/Build Contractor.  
Signature of the Contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract Time.**

The original Contract Sum was .....	\$ 95,144.00
.....	
Net change by previously authorized Change Orders .....	\$0.00
.....	
The Contract Sum prior to this Change Order was .....	\$ 95,144.00
.....	
The Contract Sum will be increased by this Change Order in the amount of .	<\$1,517.25>
.....	
The new Contract Sum including this Change Order will be .....	<b>\$93,626.75</b>
.....	
The Contract Time will be changed .....	(0) Days
....	
The date of Substantial Completion as of the date of this Change Order is.	

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

DESIGN/BUILD CONTRACTOR: \_\_\_\_\_

  
BY \_\_\_\_\_

**11/15/2014**  
DATE \_\_\_\_\_

OWNER: \_\_\_\_\_

**Mark D. Smith**  
BY \_\_\_\_\_

Digitally signed by Mark D. Smith  
DN: cn=US,  
e=mark.smith@sarasotacounty.k12.fl.us,  
o=Sarasota County School Board,  
ou=Construction Services Department, cn=Mark  
D. Smith  
Date: 2014.12.18 14:31:52-0500

DATE \_\_\_\_\_

**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

CHANGE ORDER NO. 71

BOARD DATE: January 20, 2015

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ITEM 1)      Description:              Provide concrete storage bins for mulch, soil,sand, clay and shell for the Riverview High School ball fields and STC landscaping program.

Reason for Change:      These bins are needed for storage of materials needed for maintenance of the ball fields and for products used by the Landscape Program at Suncoast Technical College.

Cost of Change:              ADD:                                      \$23,188.00

SUMMARY: ITEM 1)                      ADD:                                      \$23,188.00

**TOTAL COST:**                              ADD:                                      \$23,188.00

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

\$5,988,164.15	0.00%
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Total Tax Savings to date as a result of Direct Material Purchases:      

\$361,289.85
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Change Orders to date and as a % of original contract:      

\$267,131.00	1.033%
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SUBMITTED BY:      **Paul J. Pitcher**  
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: 2014.12.09 07:42:17-05'00'  
\_\_\_\_\_  
Paul J. Pitcher, 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: 2014.12.11 07:49:06-05'00'

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 (Name and address):</b> SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 071 <b>DATE:</b> August 19, 2014	<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> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <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)  
Install storage bins per RFI #257 and in accordance with attached Change Order Request #24.

The original Guaranteed Maximum Price was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -6,105,511.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 19,760,196.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 23,188.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 19,783,384.00

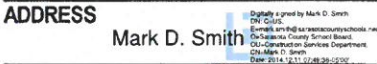
The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

**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.

Schenkel Shultz Architecture  
**ARCHITECT (Firm name)**  
677 N Washington Blvd.  
Sarasota, Florida 34236  
**ADDRESS**  
  
**BY (Signature)**  
James Robison  
Project Architect  
(Typed name)

Willis A. Smith Construction, Inc.  
**CONTRACTOR (Firm name)**  
5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240  
**ADDRESS**  
  
**BY (Signature)**  
Brent Pomerhn  
Project Manager  
(Typed name)

School Board of Sarasota County  
**OWNER (Firm name)**  
1960 Landings Blvd.  
Sarasota, Florida 34231  
**ADDRESS**  
  
**BY (Signature)**  
Mark D. Smith  
Director Construction Services  
(Typed name)

DATE

DATE

DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
NORTH PORT HIGH SCHOOL BAND TOWER**

CHANGE ORDER NO. ONE (1)

BOARD DATE:  
January 20, 2015

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ITEM 1)      Description:      Deduct the cost of the Band Tower materials supplied by Educational Steel Products, LLC. This material will be direct purchased by the School Board of Sarasota County.

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 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 \$1,102.50 will be realized.

Cost of Change:      DEDUCT:      (\$19,527.50)

SUMMARY: ITEM 1)      DEDUCT:      (\$19,527.50)

**TOTAL COST:**      DEDUCT:      (\$19,527.50)

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$18,375.00"/>	<input type="text" value="-34.45%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$1,152.50"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

---

SUBMITTED BY:      **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacountysho  
ols.net, c=US  
Date: 2014.12.12 09:02:48 -05'00'  
Sue Bouffard, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountyshools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2014.12.12 10:01:40-05'00'

If this is a Design/Build Contract, enter the revised total contract amount here \$37,163.50



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

## Change Order

<b>PROJECT (Name and address):</b> North Port High School Band Tower 6400 W. Price Blvd. North Port, Florida 34286	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> December 11, 2014	<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> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240.	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> April 25, 2014 <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)*

Deductive Change Order for Owner paid material plus Sales Tax:

Educational Steel Products, LLC	\$18,375.00
Sales Tax	\$ 1,152.50

The original Contract Sum was	\$	<u>56,691.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>56,691.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>19,527.50</u>
The new Contract Sum including this Change Order will be	\$	<u>37,163.50</u>

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 April 10, 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 CONTRACTOR AND OWNER.**

Willis A. Smith Construction, Inc.  
**CONTRACTOR (Firm name)**

5001 Lakewood Ranch Blvd. N  
Sarasota, Florida 34240  
**ADDRESS**

  
Digitally signed by Patrick Daley  
DN: cn=US,  
email=patrick@willissmith.com, o=Willis  
Smith Construction, CN=Patrick  
Daley  
Date: 2014.12.11 11:23:11 -0500

**BY (Signature)**

Patrick Daley  
Project Manager  
**(Typed name)**

DATE

School Board of Sarasota County  
**OWNER (Firm name)**

1960 Landings Blvd.  
Sarasota, Florida 34231  
**ADDRESS**

Mark D. Smith  
Digitally signed by Mark D. Smith  
DN: cn=US,  
email=marksmith@sarasotacounty.schools.net,  
o=Sarasota County School Board,  
ou=School Board, cn=Mark D. Smith,  
c=US  
Date: 2014.12.11 10:30:05 -0500

**BY (Signature)**

Mark D. Smith  
Director Construction Services  
**(Typed name)**

DATE

**PURCHASE ORDER  
REQUEST FORM**

School Board of Sarasota County

Date: 12/10/2014

Project Name: NPHS Band Tower

<b>VENDOR:</b>	<u>Educational Steel Products, LLC</u>
	<u>PO Box 2161</u>
	<u>Nobelsville, IN 46061 2161</u>
<b>Attention:</b>	_____
<b>Telephone:</b>	<u>765-534-4092</u>
<b>Fax:</b>	_____

<b>SHIP TO:</b>	<u>North Port High School</u>
	<u>6400 W. Price Blvd</u>
	<u>North Port, Florida 34286</u>
	_____
	_____

<b>Date</b>	<b>Delivery Date</b>	<b>Ship via</b>	<b>F.O.B.</b>	<b>Terms</b>	<b>Purchase Order No.</b>
	<u>Per Superintendent</u>	<u>Your Truck</u>	<u>Job Site</u>	<u>Net 30</u>	

**SPECIAL INSTRUCTIONS:** All responsibility & contact relative to the P.O. shall be with Educational Steel Products as to delivery, quality, and quantity. Original invoice shall be sent to the above named subcontractor and approved by them, then forwarded to the General Contractor., who will forward to School Board of Sarasota County.

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
	Band Tower - FWS20 (620-21S) Material Only				\$18,375.00
	All invoices as follows: School Board of Sarasota County Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240				
	<b>TOTAL</b>				<b>\$18,375.00</b>

Tax Savings \$1,152.00

**TERMS & CONDITIONS:**  
ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAMED SUBCONTRACTOR. THE ONLY EXCEPTION IS PAYMENT FROM SBSC UPON APPROVED INVOICE FROM THE ABOVE NAMED SUBCONTRACTOR.

**NOTE:**  
Provide 5 copies of Shop Drawings for Approval Prior to final order or fabrication.  
Field measure prior to fabrication

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 41

BOARD DATE: January 20, 2015

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ITEM 1)      Description:                      Direct purchase of Monument Sign from Robson Corporation.

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 \$2,449.40 will be realized on this direct material purchase.

Cost of Change:              DEDUCT:                                      \$42,439.40

SUMMARY: ITEM 1)                      DEDUCT:                                      \$42,439.40

**TOTAL COST:**                              DEDUCT:                                      \$42,439.40

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,290,754.57"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$258,645.27"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$465,782.08"/>	<input type="text" value="1.459%"/>

---

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: 2014.12.09 08:50:19-05'00'

**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: 2014.12.10 09:33:53-05'00'

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





5391 Lakewood Ranch Blvd. N.,  
 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: 41**

**Date:** 11/12/2014

**Architect's Project:**

**To Contractor:**  
 Tandem Construction  
 5391 Lakewood Ranch Blvd. N.,  
 Sarasota, FL 34240

**The Contract is changed as follows:**  
 Reference Change Request Number 57

57 DMP - Monument Sign - Robson Corp.	\$(42,439.40)
Robson Corp Mat -	\$39,990.00
Sales Tax Savings -	2,449.40

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,041,169.36)
The Contract Amount prior to this Change Order was	27,881,830.64
The Contract will be decreased by this Change Order in the amount of	(42,439.40)
The new Contract Amount including this Change Order will be	\$27,839,391.24

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

Tandem Construction  
 CONTRACTOR  
 5391 Lakewood Ranch Blvd. N.,  
 Sarasota, FL 34240

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

*Dražen Ahmedić*

*Nathan Renner*

C. Nathan Renner  
 cn=C. Nathan Renner,  
 o=Tandem Construction, ou,  
 email=nathan.renner@tande  
 mconstruction.com, c=US  
 2014.11.19 12:34:30 -05'00'

Mark D. Smith

Digitally signed by Mark D. Smith  
 DN: cn=US, e=mark.smith@sarasotacounty.schools.net,  
 ou=Sarasota County School Board, ou=Construction  
 Services Department, cn=Mark D. Smith  
 Date: 2014.12.10 09:57:57 -05'00'

(Signature)

(Signature)

Dražen Ahmedić

By 11/25/2014

By

By

Date

Date

Date

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 42

BOARD DATE: January 20, 2015

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ITEM 1)      Description:                      Direct purchase of food service equipment from Clark Food Service Equipment.

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 \$38,292.06 will be realized on this direct material purchase.

Cost of Change:              DEDUCT:                                      \$675,659.77

SUMMARY: ITEM 1)                      DEDUCT:                                      \$675,659.77

**TOTAL COST:**                              DEDUCT:                                      \$675,659.77

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,968,112.27"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$299,386.74"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$508,221.48"/>	<input type="text" value="1.592%"/>

---

SUBMITTED BY:      **Paul J. Pitcher**  
Digitally signed by Paul J. Pitcher  
DN: G=US, E=Paul.Pitcher@sarasotacountysschools.net,  
O="School Board of Sarasota County, FL",  
OU=Construction Services Department, CN=Paul J.  
Pitcher  
Date: 2014.12.09.09:16:14.05'00'  
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: 2014.12.10.10:00:07-05'00'

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: 42**

**Date:** 11/18/2014

**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 - Clark Food Service Equipment

59 DMP - Clark Food Service Equipment			\$(675,659.77)
Clark Food Service Material	-	\$637,367.71	
Sales Tax Savings	-	38,292.06	

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,083,608.76)
The Contract Amount prior to this Change Order was	<u>27,839,391.24</u>
The Contract will be decreased by this Change Order in the amount of	(675,659.77)
The new Contract Amount including this Change Order will be	<u><u>\$27,163,731.47</u></u>

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)

**Drazen Ahmedić**

By  
11/25/2014

Date

  
By

C. Nathan Renner  
cn=C. Nathan Renner,  
o=Tandem Construction,  
ou,  
email=nathan.renner@tandemconstruction.com.c=US  
2014.11.19 10:50:42 -05'00'

Date

**Mark D. Smith**

(Signature)

By

Date

Digitally signed by Mark D. Smith  
DN: cn=US,  
e=mark.smith@sarasotacounty.k12.fl.us,  
o=Sarasota County School Board,  
ou=Construction Services Department, cn=Mark  
D. Smith  
Date: 2014.12.10 10:00:33 -05'00'



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 43

BOARD DATE: January 20, 2015

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ITEM 1)      Description:                      Direct purchase of case work and tables from Bedcolab Ltd.

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 \$4,707.50 will be realized on this direct material purchase.

Cost of Change:              DEDUCT:                                      \$82,332.50

SUMMARY: ITEM 1)                      DEDUCT:                                      \$82,332.50

**TOTAL COST:**                              DEDUCT:                                      \$82,332.50

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,968,112.27"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$304,094.24"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$508,221.48"/>	<input type="text" value="1.592%"/>

---

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: 2014.12.09 09:43:26-05'00'

**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: 2014.12.10 10:01:53-05'00'

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: 43**  
**Date: 12/3/2014**

**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 - Adam's Group - Bedcolab Ltd.

60 DMP - Adam's Group - Bedcolab Ltd. \$(82,332.50)

Bedcolab Material - \$77,625.00  
Sales Tax Savings - 4,707.50

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,759,268.53)
The Contract Amount prior to this Change Order was	<u>27,163,731.47</u>
The Contract will be decreased by this Change Order in the amount of	(82,332.50)
The new Contract Amount including this Change Order will be	<u><u>\$27,081,398.97</u></u>

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)

By

Date

C. Nathan Renner  
cn=C. Nathan Renner,  
o=Tandem Construction, ou=  
email=nathan.renner@tandemconstruction.com, c=US  
2014.12.04 10:20:14 -05'00'

By

Date

(Signature)

By

Date

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: 2014.12.10 10:02:18 -05'00'

*[Handwritten Signature]*  
*[Handwritten Date: 12/5/14]*

*[Handwritten Signature: Nathan Renner]*

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 44

BOARD DATE: January 20, 2015

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ITEM 1)      Description:                      Direct purchase of laboratory countertops for Building #4.

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 \$5905.96 will be realized on this direct material purchase.

Cost of Change:              DEDUCT:                                      \$103,505.34

SUMMARY: ITEM 1)                      DEDUCT:                                      \$103,505.34

**TOTAL COST:**                              DEDUCT:                                      \$103,505.34

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,065,711.65"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$310,000.20"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$508,221.48"/>	<input type="text" value="1.592%"/>

---

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: 2014.12.09 09:57:01-05'00'  
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: 2014.12.10 10:03:35-05'00'

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: 44**  
**Date: 12/3/2014**

**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 - Adam's Group - Durcon Int'l

61 DMP - Adam's Group - Durcon Int'l	\$(103,505.34)
Durcon Material -	\$97,599.38
Sales Tax Savings-	\$5,905.96

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,841,601.03)
The Contract Amount prior to this Change Order was	<u>27,081,398.97</u>
The Contract will be decreased by this Change Order in the amount of	(103,505.34)
The new Contract Amount including this Change Order will be	<u><u>\$26,977,893.63</u></u>

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)

By

Date

(Signature)

By

Date

C. Nathan Renner  
cn=C. Nathan Renner,  
o=Tandem Construction, ou=  
email=nathan.renner@tandemconstruction.com, c=US  
2014.12.04 10:23:39 -05'00'

Mark D. Smith  
(Signature)

By

Date

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: 2014.12.10 10:03:57 -05'00'