

Construction Services Department 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 07/17/2018 SCHOOL BOARD MEETING | | | | | | | | |
| SHS Ancillary Electrical Service Relocation | P.J. Hayes, Inc. d/b/a Tandem Construction | 2 | \$217,836.44 | \$0.00 | \$217,836.44 | Provide labor, material and supplies to replace two existing 400A disconnects that supply power for field lighting. | 0.00 | R |
| NPHS-ESC Portable Relocation Design & Preconstruction | Halfacre Construction Company | 1 | \$18,765.60 | -\$211.20 | \$18,554.40 | This change order reflects the reconciliation of the final costs for 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 August 3, 2017. | 0.00 | R |
| NPHS-ESC Portable Relocation Design | Halfacre Construction Company | 1 | \$64,301.00 | -\$2,144.81 | \$62,156.19 | This change order reflects the reconciliation of the final costs for 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 December 15 2017 | \$0.00 | R |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | \$300,903.04 | -\$2,356.01 | \$298,547.03 | TOTAL IN TAX SAVINGS: | | |

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME: SHS Ancillary Electrical Service Relocation

CONTRACT / PO #21801851

CHANGE ORDER NO. 2

BOARD DATE: July 17, 2018

ITEM 1) Description: Provide labor, material and supplies to replace two existing 400A disconnects that supply power for field lighting.

Reason for Change: At the request of Facilities Services, two old 400A disconnects will be removed and replaced with new disconnects and associated wiring and breakers required to provide field lighting and meet current code requirements. The cost of this change order is \$0.00. Funding is being re-allocated within the current contract to cover the actual cost of this work. This change order is being done to capture the scope of this work in the current contract.

Cost of Change: Add: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

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

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

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

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountychools.net,
O=Sarasota County Schools, OU=Construction
Services, CN=Paul J. Pitcher
Date: 2018.06.08 08:09:22-04'00'

Mark D.. Smith

Digitally signed by Mark D.. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County Schools,
OU=Construction Services, CN=Mark D.
Smith
Date: 2018.06.08 10:02:33-04'00'

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



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

Change Order

Project:

17-037 SHS B42 Electric Service
 1000 South School Avenue
 Sarasota, FL 34237

Change Order: 2

Date: 4/17/2018

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 2


Replace 400A Disconnects

\$0.00

| | |
|---|----------------------------|
| The original Contract Amount was | \$150,000.00 |
| Net change by previously authorized Change Orders | 67,836.44 |
| The Contract Amount prior to this Change Order was | <u>217,836.44</u> |
| The Contract will be unchanged by this Change Order in the amount of | 0.00 |
| The new Contract Amount including this Change Order will be | <u><u>\$217,836.44</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 .

| | | |
|-----------------------------|---|--|
| ARCHITECT N/A | P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240 | School Board of Sarasota Crnty OWNER 1900 Landings Boulevard Sarasota, FL 34231 |
|-----------------------------|---|--|

| | | |
|----------------------|---|---|
| _____ (Signature) |  Digitally signed by Nathan Renner Date: 2018.04.27 12:50:55-04'00' | _____ (Signature) Mark D. Smith |
| _____ By | _____ By | _____ By |
| _____ Date | _____ Date | _____ Date |



CHANGE ORDER SUMMARY

**PROJECT NAME:
NPHS-ESC PORTABLE RELOCATION DESIGN & PRECONSTRUCTION
CONTRACT / PO #
21800970**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
July 17, 2018**

ITEM 1) Description: This change order reflects the reconciliation of the final costs for 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 August 3, 2017.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$211.20 as indicated in the change order attachments.

Cost of Change: DEDUCT/ADD: (\$211.20)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$211.20)

TOTAL COST: DEDUCT/ADD: (\$211.20)

| | | |
|--|--|--------------------------------------|
| 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="-\$211.20"/> | <input type="text" value="-1.125%"/> |

SUBMITTED BY: **Susan G. Bouffard**
Digitally signed by Susan G. Bouffard
DN: cn=US,
E=sue.bouffard@sarasotacountychools.net,
O=SOS, OU=CSD, CN=Susan G. Bouffard
Date: 2018.06.19 10:34:21-04'00'

Sue Bouffard, Project Manager

Mark D.. Smith
Digitally signed by Mark D.. Smith
DN: cn=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School, OU=Construction
Services, CN=Mark D.. Smith
Date: 2018.06.19 10:41:13-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$18,554.40



AIA Document G701™ – 2017

Change Order

| | | |
|---|---|--|
| PROJECT: <i>(Name and address)</i> North Port High School Portable Relocation 2017 6400 West Price Blvd. Sarasota, FL 34291 | CONTRACT INFORMATION: Contract For: General Construction Date: August 03, 2017 | CHANGE ORDER INFORMATION: Change Order Number: 001 Date: April 27, 2018 |
| OWNER: <i>(Name and address)</i> Sarasota County Schools 1960 Landings Blvd. Sarasota, FL 34231 | ARCHITECT: <i>(Name and address)</i> | CONTRACTOR: <i>(Name and address)</i> Halfacre Construction Company, License No. CGC059556 7015 Professional Parkway East Sarasota FL 34240 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

- Line Item 040 - Reimbursables (Plans and Copies) -\$211.20

Total for this change = (\$211.20)

| | | |
|--|----|-----------|
| The original Contract Sum was | \$ | 18,765.60 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Contract Sum prior to this Change Order was | \$ | 18,765.60 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | 211.20 |
| The new Contract Sum including this Change Order will be | \$ | 18,554.40 |

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

| | | | | |
|-------------------------------------|---|--------------------------------------|-------------------------|---------------------------------|
| ARCHITECT <i>(Firm name)</i> | Halfacre Construction Company, License No. CGC059556 | CONTRACTOR <i>(Firm name)</i> | Sarasota County Schools | OWNER <i>(Firm name)</i> |
| SIGNATURE | | SIGNATURE | | SIGNATURE Mark D. Smith |
| PRINTED NAME AND TITLE | Jack Cox, President | PRINTED NAME AND TITLE | Mark Smith | PRINTED NAME AND TITLE |
| DATE | April 27, 2018 | DATE | | DATE |

CHANGE ORDER SUMMARY

PROJECT NAME:
NPHS-ESC PORTABLE RELOCATION DESIGN & PRECONSTRUCTION
CONTRACT / PO #
21803570

CHANGE ORDER NO. ONE (1)

BOARD DATE:
July 17, 2018

ITEM 1) Description: This change order reflects the reconciliation of the final costs for 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 December 15, 2017.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$2,144.81 as indicated in the change order attachments.

Cost of Change: DEDUCT/ADD: (\$2,144.81)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$2,144.81)

TOTAL COST: DEDUCT/ADD: (\$2,144.81)

| | | |
|--|--|--------------------------------------|
| 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="-\$2,144.81"/> | <input type="text" value="-3.336%"/> |

SUBMITTED BY:

Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountychools.net,
O=Sarasota County Schools, OU=CSD, CN=Sue
Bouffard
Date: 2018.06.19 10:57:09-04'00'

Mark D.. Smith

Digitally signed by Mark D.. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County Schools,
OU=Construction Services, CN=Mark D.
Smith
Date: 2018.06.19 11:00:28-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$62,156.19



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Change Order

PROJECT: (Name and address)
North Port High School Portable
Relocation 2017 Construction
6400 West Price Blvd. Sarasota, FL 34291

CONTRACT INFORMATION:
Contract For: General Construction
Date: December 15, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: April 30, 2017

OWNER: (Name and address)
Sarasota County Schools
1960 Landings Blvd.
Sarasota, FL 34231

ARCHITECT: (Name and address)
N/A

CONTRACTOR: (Name and address)
Halfacre Construction Company
7015 Professional Parkway East
Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

1. Line Item 030 - Blueprints/Printing Fees -\$100.00
2. Line Item 040 Dumpster Fees -\$500.00
3. Line Item 050 Temporary Toilet -\$100.00
4. Line Item 060 Daily/Final Occupancy Clean -\$100.00
5. Line Item 070 Record Drawings & As Builts -\$500.00
6. Line Item 080 Underground Radar for Utility Locate -\$547.81
7. Line Item 130 Fire Alarm Disconnect & Panel Programming -\$292.00
8. Line Item 140 Cutting and Patching -\$5.00

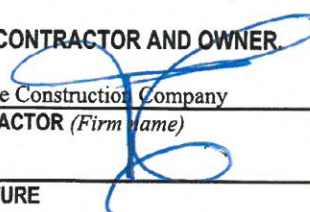
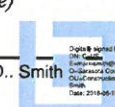
Total for this change = (\$2,144.81)

| | |
|--|--------------|
| The original Contract Sum was | \$ 64,301.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 64,301.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 2,144.81 |
| The new Contract Sum including this Change Order will be | \$ 62,156.19 |

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

| | | |
|--|---|---|
| _____ ARCHITECT (Firm name) | Halfacre Construction Company _____ CONTRACTOR (Firm name) | Sarasota County Schools _____ OWNER (Firm name) |
| _____ SIGNATURE |  _____ SIGNATURE |  _____ SIGNATURE Mark D., Smith |
| _____ PRINTED NAME AND TITLE | Jack Cox, President _____ PRINTED NAME AND TITLE | Mark Smith _____ PRINTED NAME AND TITLE |
| _____ DATE | _____ DATE | _____ DATE |