

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 7/19/2016 SCHOOL BOARD MEETING								
Emma E. Booker Elementary School - Media Center Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	1	\$450,000.00	(\$57,203.23)	\$392,796.77	Item1)Reconciles Control Estimate of GMP Contract Item2)Deducts costs of carpet from CM's contract Item3)Deducts cost of Circulation Desk & associated fees from CM's contract	\$0.00	R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	24	\$10,911,960.57	\$4,998,697.00	\$15,910,657.57	Encumber funds for the 2016-2017 fiscal year.	\$0.00	A
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	117	\$26,925,874.21	\$14,263.89	\$26,940,138.10	Install Quazite communication boxes at various locations around Bldg. #1.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	118	\$26,940,138.10	\$10,674.39	\$26,950,812.49	Install curbing and associated striping to create a pedestrian walk path from the west parking lot bridge to the sidewalk at Bahia Vista.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	119	\$26,950,812.49	\$11,722.10	\$26,962,534.59	Install lighting to illuminate the "Edward F. Howell" dedication lettering.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	120	\$26,962,534.59	(\$33,089.14)	\$26,929,445.45	DPO: Canam Steel (joist, floor & roof deck material for Bldg. #5)	\$1,920.14	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	121	\$26,929,445.45	\$87,833.45	\$27,017,278.90	Renovation area that was used as the temporary Media Center in Bldg. #13 into ISS classroom space and administrative office space.	\$0.00	A
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	122	\$27,017,278.00	\$17,038.88	\$27,034,316.88	Seal courtyard pavers and concrete benches with Techni-seal Invisible Sealer product.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	123	\$27,034,317.78	(\$40,330.00)	\$26,993,987.78	DPO: Cemex (masonry materials for Bldg. #5)	\$2,330.00	R
Suncoast Technical Center South-Sitework for the New Classroom Building and County Library	Willis A. Smith Constructicon, Inc.	1	\$4,204,757.00	(\$125,361.26)	\$4,079,395.74	DPO: Atlantic TNG, LLC (sanitary and storm water materials)	\$7,190.26	R
Suncoast Technical Center South-Sitework for the New Classroom Building and County Library	Willis A. Smith Constructicon, Inc.	2	\$4,079,395.74	(\$204,292.58)	\$3,875,103.16	DPO: Ferguson Waterworks (fire, water, sanitary, forcemain & storm water materials)	\$11,610.90	R

CONSTRUCTION SERVICES CHANGE ORDERS

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/19/2016 SCHOOL BOARD MEETING								
Suncoast Technical Center South-Sitework for the New Classroom Building and County Library	Willis A. Smith Construction, Inc.	3	\$3,875,103.16	(\$18,365.74)	\$3,856,737.42	DPO: Data Flow Systems (lift station materials)	\$1,086.74	R
Suncoast Technical Center South-Sitework for the New Classroom Building and County Library	Willis A. Smith Construction, Inc.	4	\$3,856,737.42	(\$46,294.00)	\$3,810,443.42	DPO: Xyem Water Solutions USA, Inc. (lift station pumps and controls)	\$2,549.00	R
Venice High School - Rebuild Phase 2	Gilbane Building Company	75	\$29,433,378.08	\$67,159.00	\$29,500,537.08	Install five (5) additional urinals at VPAC lobby, first floor men's restroom.	\$0.00	A
\$4,682,452.76							\$26,687.04	

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Emma E. Booker Elementary School Media Center Renovation

CHANGE ORDER NO. 1

BOARD DATE: July 19, 2016

ITEM 1) Description: This Change Request reconciles the Control Estimate of the Guaranteed Maximum Price Contract from the original contracted budget to the actual bid and subcontracted costs.

Reason for Change: Upon initial contract, the construction documents were not complete and the project had not been bid. The new Control Estimate in this Change Order reflects the actual contracted costs necessary to complete the scope communicated by the school district.

Cost of Change: NET ZERO/NO CHANGE: \$0.00

ITEM 2) Description: This change deducts the cost of the carpet from the Construction Manager's contract. The Construction Management Fee and associated Bonding and Insurance will remain in contract because the subcontractor will be scheduled and managed by the Construction Manager during construction.

Reason for Change: The carpet will be contracted through the school district's direct contract with Tandus.

Cost of Change: DEDUCT: (\$51,215.00)

ITEM 3) Description: This change deducts the cost of the Circulation Desk and associated fees from the Construction Manager's contract.

Reason for Change: The Circulation desk will be contracted and managed directly by the district with the furniture Purchase Order.

Cost of Change: DEDUCT: (\$5,988.23)

SUMMARY: ITEM 1) NET ZERO/NO CHANGE: \$0.00

ITEM 2) DEDUCT: (\$51,215.00)

ITEM 3) DEDUCT: (\$5,988.23)

TOTAL COST: DEDUCT: (\$57,203.23)

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 % of original contract:

-\$57,203.23

-12.712%

SUBMITTED BY:



**SARASOTA
County Schools**

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County
School District, ou=Construction Services,
email=ernest.dubose@sarasotacountyschools.net,
c=US
Date: 2016.06.30 11:14:21 -0400
, Project Manager

Mark D. Smith



Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.06.30 10:27:52 -0400

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ -57,203.23



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

Change Order

Project:

16-015 Emma E. Booker Media Center
2350 Dr. Martin Luther King Jr
Sarasota, FL 34234

Change Order: 1

Date: 6/7/2016

Architect's Project:

Contractor:

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

The Contract is changed as follows:

GMP Schedule of Values, Existing Restroom Addition, Carpet Delete, Circulation Desk Delete, new doors @ 702 & 704

1	GMP budget	\$0.00
2	Carpet delete	\$(51,215.00)
3	Circulation Desk	\$(5,988.23)
4	Existing Restroom	\$0.00
6	Replace doors in 702 and 704	\$0.00
Total:		\$(57,203.23)

The original Contract Amount was	\$450,000.00
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	<u>450,000.00</u>
The Contract will be decreased by this Change Order in the amount of	<u>(57,203.23)</u>
The new Contract Amount including this Change Order will be	<u><u>\$392,796.77</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is 08/19/2016.	

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

Sweet Sparkman Architects Inc
ARCHITECT
2166 Main Street
Sarasota, FL 34237

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)

(Signature)

(Signature)

Matthew Sims

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.k12.fl.us,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.06.30 10:28:17-04'00'

By

By

By

6/28/2016

6/30/2016

Date

Date

Date

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTYFOUR (24)

BOARD DATE:
July 19, 2016

ITEM 1) Description: Change order to encumber funds for the 2016-2017 fiscal year.

Reason for Change: Due to multiple years of funding for the project, we are encumbering funds as they become available based on the allocation designated for that fiscal year. In this case we are being funded \$3 million for the 2016-2017 fiscal year. There are funds available in the overall project budget.

Cost of Change: ADD: \$4,998,697.00

SUMMARY: ITEM 1) ADD: \$4,998,697.00

TOTAL COST: ADD: \$4,998,697.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,266,543.52"/>	<input type="text" value="-51.04%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$76,292.61"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$14,536,298.70"/>	<input type="text" value="552.524%"/>

SUBMITTED BY:	Sue Bouffard Sue Bouffard, Project Manager	Mark D. Smith
	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountycho ols.net, c=US Date: 2016.06.29 13:19:57 -04'00'</small>	<small>Digitally signed by Mark D. Smith DN: cn=US, E=mark.smith@sarasotacountychoools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2016.06.30 08:06:14 -04'00'</small>

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

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 117

BOARD DATE: July 19, 2016

ITEM 1) Description: Purchase and install Quazite communication boxes at various locations around Building #1.

Reason for Change: During the course of the project, a number of communication pull boxes were located and determined to have elevation issues with existing ground level and designed ground level changes These boxes are needed in order to raise the top of the pull boxes to final grade level for accessibility.

Cost of Change: ADD: \$14,263.89

SUMMARY: ITEM 1) ADD: \$14,263.89

TOTAL COST: ADD: \$14,263.89

Total Direct Material Purchase amount to date and as a % of original contract:	<table border="1"><tr><td>\$6,443,642.08</td><td>20.18%</td></tr></table>	\$6,443,642.08	20.18%
\$6,443,642.08	20.18%		
Total Tax Savings to date as a result of Direct Material Purchases:	<table border="1"><tr><td>\$393,676.02</td><td></td></tr></table>	\$393,676.02	
\$393,676.02			
Change Orders to date and as a % of original contract:	<table border="1"><tr><td>\$1,905,520.00</td><td>5.969%</td></tr></table>	\$1,905,520.00	5.969%
\$1,905,520.00	5.969%		

SUBMITTED BY: **Paul J. Pitcher**
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: 2016.06.23 07:26:44-04'00'
Paul J. Pitcher, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
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E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.06.28 13:22:59-04'00'

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: 117

Date: 5/24/2016

Architect's Project:

Contractor:

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

The Contract is changed as follows:

Reference Change Request 134

Communication Quazite Boxes Around B1

\$14,263.89

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,997,125.79)
The Contract Amount prior to this Change Order was	<u>26,925,874.21</u>
The Contract will be increased by this Change Order in the amount of	14,263.89
The new Contract Amount including this Change Order will be	<u><u>\$26,940,138.10</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)

Drazen Ahmedic

By
06.22.16

Date



By

Date

Digitally signed by
Nathan Renner
Date: 2016.06.22
08:57:35-04'00'


(Signature)

By

6/28/2016

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: 2016.06.28 13:22:11-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 118

BOARD DATE: July 19, 2016

ITEM 1) Description: Install curbing and associated striping to create a pedestrian walk path from the west parking lot bridge to the sidewalk at Bahia Vista.

Reason for Change: At the request of the School, this pedestrian path will be added to allow students safe access from the front of Building #4 without having to walk in the drive lane or across the parking lot in order to reach the sidewalk at Bahia Vista.

Cost of Change: ADD: \$10,674.39

SUMMARY: ITEM 1) ADD: \$10,674.39

TOTAL COST: ADD: \$10,674.39

Total Direct Material Purchase amount to date and as a % of original contract: \$6,443,642.08 20.18%

Total Tax Savings to date as a result of Direct Material Purchases: \$393,676.02

Change Orders to date and as a % of original contract: \$1,916,194.39 6.003%

SUBMITTED BY:

Paul J. Pitcher
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DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2016.06.23 07:37:59-0400
Paul J. Pitcher, Project Manager

Mark D. Smith
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E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.06.28 13:26:00-0400

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: 118

Date: 6/9/2016

Architect's Project:

Contractor:

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

The Contract is changed as follows:

Reference Change Request 135

Bahia Vista Lot West Pedestrian Path

\$10,674.39

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,982,861.90)
The Contract Amount prior to this Change Order was	<u>26,940,138.10</u>
The Contract will be increased by this Change Order in the amount of	10,674.39
The new Contract Amount including this Change Order will be	<u><u>\$26,950,812.49</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)

Drazen Ahmedic

By
06.22.16
Date

Digitally signed by

Nathan Renner
Date: 2016.06.22
08:58:24-04'00'

By
Date


(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: 2016.06.28 13:26:26-04'00'



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

Change Order

Project:

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

Change Order: 119

Date: 6/13/2016

Architect's Project:

Contractor:

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

The Contract is changed as follows:

Reference Change Request 136

RFI #349 Edward F Howell Lighting

\$11,722.10

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,972,187.51)
The Contract Amount prior to this Change Order was	<u>26,950,812.49</u>
The Contract will be increased by this Change Order in the amount of	11,722.10
The new Contract Amount including this Change Order will be	<u><u>\$26,962,534.59</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)

Drazen Ahmedic

By

06.22.16

Date



By

Date

Digitally signed by

Nathan Renner

Date: 2016.06.22
09:00:04-04'00'


(Signature)

By

6/28/2016

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: 2016.06.28 13:30:20-04'00'



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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: 120

Date: 6/13/2016

Architect's Project:

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

The Contract is changed as follows:

DMP - Canam Steel - Trident Building Systems

Canam Steel Material	-	\$31,169.00	
Sales Tax Savings	-	1,920.14	

\$(33,089.14)


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,960,465.41)
The Contract Amount prior to this Change Order was	<u>26,962,534.59</u>
The Contract will be decreased by this Change Order in the amount of	(33,089.14)
The new Contract Amount including this Change Order will be	<u><u>\$26,929,445.45</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.

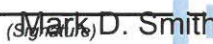
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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
6/21/16
Date


Digitally signed by
Nathan Renner
Date: 2016.06.17
08:13:05-04'00'


(Signature)
Mark D. Smith
By
6/28/2016
Date

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.06.28 13:36:33-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 121

BOARD DATE: July 19, 2016

ITEM 1) Description: Renovation the area that was used as the temporary Media Center in Building #13 into ISS classroom space and administrative office space.

Reason for Change: At the request of the School Administration and Executive Administration, this space is being renovated to provide a functional area for ISS and also to provide administrative office space for deployment of school administrators and support staff into Building #13.

Cost of Change: ADD: \$87,833.45

SUMMARY: ITEM 1) ADD: \$87,833.45

TOTAL COST: ADD: \$87,833.45

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$6,474,811.08"/>	<input type="text" value="20.28%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$395,596.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$2,015,749.94"/>	<input type="text" value="6.314%"/>

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: 2016.06.23 08:11:45-04'00'

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: 2016.06.28 13:39:21-04'00'

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: 121

Date: 6/14/2016

Architect's Project:

Contractor:

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

The Contract is changed as follows:

Reference Change Request 138

B13 Offices / ISS Renovation Summer '16

\$87,833.45

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,993,554.55)
The Contract Amount prior to this Change Order was	<u>26,929,445.45</u>
The Contract will be increased by this Change Order in the amount of	87,833.45
The new Contract Amount including this Change Order will be	<u><u>\$27,017,278.90</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)



Digitally signed by
Nathan Renner
Date: 2016.06.22
09:00:46-04'00'

(Signature)

Drazen Ahmedic
By
06.22.16
Date

By
Date

By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 122

BOARD DATE: July 19, 2016

ITEM 1) Description: Seal courtyard pavers and concrete benches with Techni-seal Invisible Sealer product.

Reason for Change: Sealing the courtyard pavers and concrete benches will help to prevent staining and damage to the pavers and sealers from any type of liquid spills, food or trash.

Cost of Change: ADD: \$17,038.88

SUMMARY: ITEM 1) ADD: \$17,038.88

TOTAL COST: ADD: \$17,038.88

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$6,474,811.08"/>	<input type="text" value="20.28%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$395,596.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$2,032,788.82"/>	<input type="text" value="6.368%"/>

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2016.06.23 08:19:07-04'00'

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: 2016.06.28 13:42:49-04'00'

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: 122
Date: 6/15/2016
Architect's Project:

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

The Contract is changed as follows:
Reference Change Request 139

Paver / Concrete Site Wall Bench Sealer \$17,038.88


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,905,721.10)
The Contract Amount prior to this Change Order was	<u>27,017,278.90</u>
The Contract will be increased by this Change Order in the amount of	17,038.88
The new Contract Amount including this Change Order will be	<u><u>\$27,034,317.78</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)

Drazen Ahmedic

By
06.22.16

Date



Digitally signed by
~~Nathan Renner~~
Date: 2016.06.22
09:01:38-04'00'

(Signature)

By

Date

By

Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 123

BOARD DATE: July 19, 2016

ITEM 1) Description: Direct purchase of masonry materials from Cemex for Building #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 \$2,330.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: (\$40,330.00)

SUMMARY: ITEM 1) DEDUCT: (\$40,330.00)

TOTAL COST: DEDUCT: (\$40,330.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,512,811.08	20.40%
Total Tax Savings to date as a result of Direct Material Purchases:	\$397,926.16	
Change Orders to date and as a % of original contract:	\$2,032,788.82	6.368%

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: 2016.06.22 08:26:22-04'00'

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: 2016.06.28 13:47:13-04'00'

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: 123

Date: 6/17/2016

Architect's Project:

Contractor:

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

The Contract is changed as follows:

DMP - Cemex (Masonry B5) - Mark Williams Construction

Cemex Masonry Materials - \$38,000.00
Sales Tax Savings - 2,330.00

\$(40,330.00)


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,888,682.22)
The Contract Amount prior to this Change Order was	<u>27,034,317.78</u>
The Contract will be decreased by this Change Order in the amount of	(40,330.00)
The new Contract Amount including this Change Order will be	<u><u>\$26,993,987.78</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
6/21/16
Date

Digitally signed by
Nathan Renner
Date: 2016.06.20
16:32:06-04'00'

By
Date

(Signature)
By
Date

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL CENTER SOUTH**

CHANGE ORDER NO. ONE (1)

BOARD DATE:
July 19, 2016

ITEM 1) Description: Deduct the cost of the sanitary and storm water materials supplied by Atlantic TNG 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 \$7,190.26 will be realized.

Cost of Change: DEDUCT: (\$125,361.26)

SUMMARY: ITEM 1) DEDUCT: (\$125,361.26)

TOTAL COST: DEDUCT: (\$125,361.26)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$118,171.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$7,190.26"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty-schools.net, c=US
Date: 2016.06.07 11:46:57 -0400

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty-schools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.06.07 13:06:29 -0400

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



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Change Order

PROJECT <i>(Name and address):</i> SBSC - SCT South Campus (New Classroom Bldg & Library) North Port, FL 34286	CHANGE ORDER NUMBER: 001 DATE: 5/31/16	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 3, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Per attached Purchase Request Forms dated May 31, 2016:

Atlantic Precast - Campus (2 pages)

Atlantic Precast - Outparcels (2 pages)

The original Contract Sum was	\$	4,204,757.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	4,204,757.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	125,361.26
The new Contract Sum including this Change Order will be	\$	4,079,395.74

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 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>Schenkel Schultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Boulevard</u> <u>Sarasota, FL 34236</u> ADDRESS	<u>5001 Lakewood Ranch Boulevard N.</u> <u>Sarasota, FL 34240</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL</u> <u>34231</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Kenneth G. Dean</u> <i>(Typed name)</i>	<u>Nathan Carr</u> <i>(Typed name)</i>	<u>Mark D. Smith</u> <i>(Typed name)</i>
<u>07 June 2016</u> DATE	<u>5/31/16</u> DATE	<u>6-7-2016</u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL CENTER SOUTH**

CHANGE ORDER NO. TWO (2)

BOARD DATE:
July 19, 2016

ITEM 1) Description: Deduct the cost of the fire, water, sanitary, forcemain and storm water materials supplied by Ferguson Waterworks. 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 \$11,610.90 will be realized.

Cost of Change: DEDUCT: (\$204,292.58)

SUMMARY: ITEM 1) DEDUCT: (\$204,292.58)

TOTAL COST: DEDUCT: (\$204,292.58)

Total Direct Material Purchase amount to date and as a % of original contract:	\$310,852.68	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$18,801.16	
Change Orders to date and as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2016.06.07 12:13:00 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty
schools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.06.07 14:44:44 -04'00'

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



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
SBSC - SCT South Campus (New Classroom Bldg & Library)	DATE: June 6, 2016	ARCHITECT: <input checked="" type="checkbox"/>
		CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: <input type="checkbox"/>
Willis A. Smith Constructin, Inc.	CONTRACT DATE: May 3, 2016	OTHER: <input type="checkbox"/>
5001 Lakewood Ranch Boulevard N.	CONTRACT FOR: General Construction	
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Ferguson DMP Request (13 pages)

The original Contract Sum was	\$	4,204,757.00
The net change by previously authorized Change Orders	\$	-125,361.26
The Contract Sum prior to this Change Order was	\$	4,079,395.74
The Contract Sum will be decreased by this Change Order in the amount of	\$	204,292.58
The new Contract Sum including this Change Order will be	\$	3,875,103.16

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 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.

Schenkel Schultz Architecture
ARCHITECT (Firm name)

677 North Washington Boulevard
Sarasota, FL 34236
ADDRESS

[Signature]
BY (Signature)

Kenneth G Dean
(Typed name)

07 June 2016
DATE

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

5001 Lakewood Ranch Boulevard N.
Sarasota, FL 34240
ADDRESS

[Signature]
BY (Signature)

Nathan Carr
(Typed name)

June 6, 2016
DATE

School Board of Sarasota County, Florida
OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL
34231
ADDRESS

[Signature]
BY (Signature)

Mark D. Smith
(Typed name)

6-7-2016
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL CENTER SOUTH**

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
July 19, 2016**

ITEM 1) Description: Deduct the cost of the lift station materials supplied by Data Flow Systems. 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 \$1,086.74 will be realized.

Cost of Change: DEDUCT: (\$18,365.74)

SUMMARY: ITEM 1) DEDUCT: (\$18,365.74)

TOTAL COST: DEDUCT: (\$18,365.74)

Total Direct Material Purchase amount to date and as a % of original contract:	\$328,131.68	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$19,887.90	
Change Orders to date and as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2016.06.07 12:27:18 -0400

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty
schools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.06.07 14:46:02-0400

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



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: <input checked="" type="checkbox"/>
SBSC - SCT South Campus (New Classroom Bldg & Library)	DATE: June 6, 2016	ARCHITECT: <input checked="" type="checkbox"/>
		CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	CONTRACT DATE: May 3, 2016	OTHER: <input type="checkbox"/>
	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Data Flow Systems DMP Request (4 pages)

The original Contract Sum was	\$	4,204,757.00
The net change by previously authorized Change Orders	\$	-329,653.84
The Contract Sum prior to this Change Order was	\$	3,875,103.16
The Contract Sum will be decreased by this Change Order in the amount of	\$	18,365.74
The new Contract Sum including this Change Order will be	\$	3,856,737.42

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 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.

Schenkel Schultz Architecture
ARCHITECT (Firm name)
 677 North Washington Boulevard
 Sarasota, FL 34236
ADDRESS
 BY (Signature) *[Signature]*
 Kenneth G Deam
 (Typed name)
 07 June 2016
 DATE

CONTRACTOR (Firm name)
 Willis A. Smith Construction, Inc.
 5001 Lakewood Ranch Boulevard N.
 Sarasota, FL 34240
ADDRESS
 BY (Signature) *[Signature]*
 Nathan Carr
 (Typed name)
 June 6, 2016
 DATE

School Board of Sarasota County, Florida
OWNER (Firm name)
 1960 Landings Boulevard, Sarasota, FL
 34231
ADDRESS
 BY (Signature) Mark D. Smith
 (Typed name)
 6-7-2016
 DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL CENTER SOUTH**

CHANGE ORDER NO. FOUR (4)

**BOARD DATE:
July 19, 2016**

ITEM 1) Description: Deduct the cost of the lift station pumps and controls supplied by Xylem Water Solutions USA, Inc. 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 \$2,549.00 will be realized.

Cost of Change: DEDUCT: (\$46,294.00)

SUMMARY: ITEM 1) DEDUCT: (\$46,294.00)

TOTAL COST: DEDUCT: (\$46,294.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$371,876.68	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$22,436.90	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCS3, ou=CSD,
email=sue.bouffard@sarasotacountyschools.net, c=US
Date: 2016.06.14 10:18:13 -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: 2016.06.14 10:24:34 -0400

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

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Change Order

PROJECT (Name and address):

ESC - SCT 50th Century New
Classrooms, Arts & Library

CHANGE ORDER NUMBER: 004

DATE: June 10, 2016

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):

Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Boulevard N
Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: May 3, 2016

CONTRACT FOR: General Construction

FIELD:

OTHER:

THIS CONTRACT IS AMENDED AS FOLLOWS:

The amount of any disputed amount attributable to previously executed Construction Change Directives) is \$0.00 for Elements Development (6 pages)

The original Contract Sum was	\$	4,204,757.00
Increased by previously authorized Change Orders	\$	-348,019.58
The original Contract Sum as amended by this Change Order was	\$	3,856,737.42
The amount of any disputed amount by this Change Order in the amount of	\$	46,294.00
The new Contract Sum including this Change Order will be	\$	3,810,443.42

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 unchanged.

This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have not been authorized by a 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.

Signature of Architect

ARCHITECT (Firm name)

677 N. Washington Boulevard
Sarasota, FL 34236

ADDRESS

BY (Signature)

Kenneth S. Dean

Typed name

13 June 2016

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

5001 Lakewood Ranch Boulevard N
Sarasota, FL 34240

ADDRESS

BY (Signature)

Nathan Carr

(Typed name)

June 10, 2016

DATE

School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL
34231

ADDRESS

BY (Signature)

Mark D. Smith

(Typed name)

6-14-2016

DATE

Digital signed by Mark D. Smith
DN: cn=Mark D. Smith, o=School Board of Sarasota County, Florida, email=mark.d.smith@schoolsarasota.com, ou=School Board of Sarasota County, Florida, c=US
Date: 2016.06.14 15:23:15-0400

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. SEVENTY FIVE (75)

**BOARD DATE:
July 19, 2016**

ITEM 1)	<u>Description:</u>	Install five (5) additional urinals in the first floor men's restroom at the VPAC lobby.
	<u>Reason for Change:</u>	It has been determined that the number of plumbing fixtures in the restroom is inadequate for the facility though the number is adequate according to the Florida Building Code.
	<u>Cost of Change:</u>	ADD: \$67,159.00

SUMMARY: ITEM 1)	ADD:	\$67,159.00
------------------	------	-------------

TOTAL COST:	ADD:	\$67,159.00
--------------------	------	-------------

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$9,825,355.07"/>	<input type="text" value="26.30%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$595,008.71"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$158,277.08"/>	<input type="text" value="0.398%"/>

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountysschool s.net, c=US Date: 2016.06.08 07:29:55 -04'00'</small>	Mark D. Smith	<small>Digitally signed by Mark D. Smith DN: cn=US, Email=mark.smith@sarasotacountysschools.net, o=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith Date: 2016.06.27 07:11:47-04'00'</small>
		Sue Bouffard, Project Manager		

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



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Venice High School Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 075 DATE: 6/6/2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 06, 2011 CONTRACT FOR: Venice High School Phase 2	CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Install five (5) additional urinals in the first floor men's restroom at the VPAC lobby per ASI G022 documents provided by Schenkel Shultz Architecture. Refer to attached breakdown dated 6/3/2016.

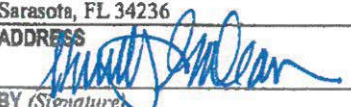
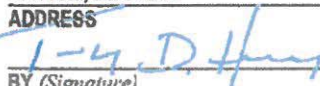
The original Guaranteed Maximum Price was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ -10,378,201.92
The Guaranteed Maximum Price prior to this Change Order was	\$ 29,433,378.08
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 67,159.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 29,500,537.08

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 September 15, 2016

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>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Gilbane Building Company</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>677 North Washington Blvd.</u> <u>Sarasota, FL 34236</u> ADDRESS	<u>1751 Mound Street, Suite 106</u> <u>Sarasota, FL 34236</u> ADDRESS	<u>1960 Landings Blvd., Suite 101</u> <u>Sarasota, FL 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Kenneth G. Dean</u> (Typed name)	<u>Timothy D. Hensey</u> (Typed name)	<u></u> (Typed name)
<u>07 June 2016.</u> DATE	<u>6-7-2016</u> DATE	<u></u> DATE