

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>6/16/2015</b> SCHOOL BOARD MEETING								
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	48	\$26,977,893.63	\$281,910.14	\$27,259,803.77	Changes associates with ASI #2 which makes revisions due to permit comments received from the Building Code Administrator.	\$0.00	A
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	49	\$27,072,316.59	(\$201,238.00)	\$26,871,078.59	DPO: Cemex (concrete material)	\$11,438.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	50	\$26,871,078.59	(\$64,259.50)	\$26,806,819.09	DPO: Cemex (masonry material)	\$3,684.50	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	51	\$26,806,819.09	(\$22,914.20)	\$26,783,904.89	DPO: HD Supply White Cap (masonry material)	\$1,344.20	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	52	\$26,783,904.89	(\$51,116.26)	\$26,732,788.63	DPO: CMC Rebar (concrete/masonry rebar material)	\$2,940.54	R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$19,407.24</b>	

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


  
 Digitally signed by Doreen Kingsley  
 DN, c=US  
 email=Doreen.Kingsley@sarasotacountyschools.net,  
 OU=The School Board of Sarasota County, FL,  
 OU="Procurement & Record Document  
 Specialist, Construction Services Dept.",  
 CN=Doreen Kingsley  
 Date: 2015.06.03 15:05:36-0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 48

BOARD DATE: June 16, 2015

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ITEM 1)      Description:                      Changes associated with ASI #2 which makes revisions due to permit comments received from the Building Code Administrator.

Reason for Change:      This change order incorporates some minor changes in Building #1 due to permit comments received but mostly deals with changes associated with Building #5. The addition of elevator in lieu of a manlift and also increases in the second floor mezzanine space required to provide additional egress off of the second floor make up the majority of the additional cost associated with this change order.

Cost of Change:              ADD:    \$281,910.14

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SUMMARY: ITEM 1)                      ADD:    \$281,910.14

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**TOTAL COST:**                              ADD:    \$281,910.14

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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**  
Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,  
O=School Board of Sarasota County, FL, OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2015.05.14 09:30:39-04'00'  
Paul J. Pitcher, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=marksmith@sarasotacountysschools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.05.14 11:36:14-04'00'

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



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

## Change Order

**Project:**

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

**Change Order: 48**

**Date: 4/16/2015**

**Architect's Project:**

**Contractor:**

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

**The Contract is changed as follows:**

Building 5 changes due to permit review

65	ASI #2 Changes per Permit Comments	\$281,910.14
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,945,106.37)
The Contract Amount prior to this Change Order was	<u>26,977,893.63</u>
The Contract will be increased by this Change Order in the amount of	281,910.14
The new Contract Amount including this Change Order will be	<u><u>\$27,259,803.77</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  
5/12/15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.04.20 14:02:42-04'00'  
\_\_\_\_\_  
Date

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
By  
\_\_\_\_\_  
Date

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 49

BOARD DATE: June 16, 2015

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ITEM 1)      Description:                      Direct purchase of concrete from Cemex for Building #1 and Building #2.

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 \$11,438.00 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$201,238.00

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SUMMARY: ITEM 1)                      DELETE:                                      \$201,238.00

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**TOTAL COST:**                              DELETE:                                      \$201,238.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,465,171.65"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$334,117.80"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$824,984.04"/>	<input type="text" value="2.584%"/>

---

SUBMITTED BY:                      **Paul J. Pitcher**  
Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us, OU=Construction Services Department, CN=Paul J. Pitcher  
Date: 2015.05.14 09:50:32-04'00'  
Paul J. Pitcher, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US, E=mark.smith@sarasotacounty.k12.fl.us, OU=Construction Services Department, CN=Mark D. Smith  
Date: 2015.05.14 11:37:39-04'00'

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



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

## Change Order

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

**Change Order: 49**

**Date: 5/6/2015**

**Architect's Project:**

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

**The Contract is changed as follows:**

DMP - Mark Williams - Cemex (Concrete)

66	DMP - Mark Williams - Cemex (Concrete)	\$(201,238.00)
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Cemex - Concrete Material	-	\$189,800.00
Sales Tax Savings	-	11,438.00


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,850,683.41)
The Contract Amount prior to this Change Order was	<u>27,072,316.59</u>
The Contract will be decreased by this Change Order in the amount of	(201,238.00)
The new Contract Amount including this Change Order will be	<u><u>\$26,871,078.59</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)  
**STEPHEN JOHNSON AIA**  
By  
**5/11/15**  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.05.08 16:33:29-04'00'  
\_\_\_\_\_  
Date

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
By  
\_\_\_\_\_  
Date

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 49

BOARD DATE: June 16, 2015

---

ITEM 1)      Description:                      Direct purchase of concrete from Cemex for Building #1 and Building #2.

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 \$11,438.00 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$201,238.00

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SUMMARY: ITEM 1)                      DELETE:                                      \$201,238.00

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**TOTAL COST:**                              DELETE:                                      \$201,238.00

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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**  
Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,  
O="School Board of Sarasota County, FL", OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2015.05.14 09:50:32-04'00'  
\_\_\_\_\_  
Paul J. Pitcher, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountysschools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.05.14 11:37:39-04'00'

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



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

## Change Order

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

**Change Order: 49**

**Date: 5/6/2015**

**Architect's Project:**

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

**The Contract is changed as follows:**

DMP - Mark Williams - Cemex (Concrete)

66	DMP - Mark Williams - Cemex (Concrete)	\$(201,238.00)
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Cemex - Concrete Material	-	\$189,800.00
Sales Tax Savings	-	11,438.00


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,850,683.41)
The Contract Amount prior to this Change Order was	<u>27,072,316.59</u>
The Contract will be decreased by this Change Order in the amount of	(201,238.00)
The new Contract Amount including this Change Order will be	<u><u>\$26,871,078.59</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)  
**STEPHEN JOHNSON AIA**  
By  
**5/11/15**  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.05.08 16:33:29-04'00'  
\_\_\_\_\_  
Date

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
By  
\_\_\_\_\_  
Date

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 50

BOARD DATE: June 16, 2015

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ITEM 1)	<u>Description:</u>	Direct purchase of masonry material from Cemex for Building #1 and Building #2.	
	<u>Reason for Change:</u>	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 \$3,684.50 will be realized on this direct material purchase.	
	<u>Cost of Change:</u>	DELETE:	\$64,259.50

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SUMMARY: ITEM 1)	DELETE:	\$64,259.50
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<b>TOTAL COST:</b>	DELETE:	\$64,259.50
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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,525,746.65"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$337,802.30"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$824,984.04"/>	<input type="text" value="2.584%"/>

---

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

Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,  
O="School Board of Sarasota County, FL",  
OU=Construction Services Department, CN=Paul J. Pitcher  
Date: 2015.05.14 09:59:50-0400'

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountyschools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.05.14 13:25:25-0400'

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: 50**

**Date:** 5/6/2015

**Architect's Project:**

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

**The Contract is changed as follows:**

DMP - Mark Williams - Cemex (Masonry)

67	DMP - Mark Williams - Cemex (Masonry)	\$(64,259.50)
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Cemex - Masonry Material	-	\$60,575.00
Sales Tax Savings	-	3,684.50


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,051,921.41)
The Contract Amount prior to this Change Order was	<u>26,871,078.59</u>
The Contract will be decreased by this Change Order in the amount of	(64,259.50)
The new Contract Amount including this Change Order will be	<u><u>\$26,806,819.09</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  
 5/11/15  
 Date

  
 Digitally signed by Nathan Renner  
 Contact Info:  
 nathan.renner@tandemconstruction.com  
 Date: 2015.05.08 16:34:53-04'00'  
 By  
 Date

(Signature)  
 By  
 Date

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 51

BOARD DATE: June 16, 2015

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ITEM 1)      Description:                      Direct purchase of masonry material from HD Supply/Whitecap Construction for Building #1 and Building #2.

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 \$1,344.20 will be realized on this direct material purchase.

Cost of Change:                      DELETE:    \$22,914.20

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SUMMARY: ITEM 1)                              DELETE:    \$22,914.20

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**TOTAL COST:**                                      DELETE:    \$22,914.20

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,547,316.65"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$339,146.50"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$824,984.04"/>	<input type="text" value="2.584%"/>

---

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

Digitally signed by Paul J. Pitcher  
DN: C=US,  
E=Paul.Pitcher@sarasotacountysschools.net, O="School Board of Sarasota County, FL", OU=Construction Services Department, CN=Paul J. Pitcher  
Date: 2015.05.14 10:07:39-04'00'

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountysschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith  
Date: 2015.05.14 13:26:40-04'00'

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: 52**

**Date:** 5/11/2015

**Architect's Project:**

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

**The Contract is changed as follows:**

DMP - Mark Williams - CMC Rebar (Concrete/Masonry)

69	DMP - Mark Williams - CMC Rebar	\$(51,116.26)
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CMC - Concrete/Masonry Reinforcing Steel Material	-	\$48,175.72
Sales Tax Savings	-	2,940.54


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,139,095.11)
The Contract Amount prior to this Change Order was	<u>26,783,904.89</u>
The Contract will be decreased by this Change Order in the amount of	(51,116.26)
The new Contract Amount including this Change Order will be	<u><u>\$26,732,788.63</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  
5/12/15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.05.11 16:30:55-04'00'  
\_\_\_\_\_  
Date

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
By  
\_\_\_\_\_  
Date