

# 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 5/17/2016 SCHOOL BOARD MEETING								
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	16	\$9,359,695.57	\$24,090.00	\$9,383,785.57	Replace existing boilers in Bldg. #5 Gymnasium.	\$0.00	R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	17	\$12,014,677.57	\$34,788.00	\$12,049,465.57	Increase fire alarm allowance.	\$0.00	R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	18	\$12,049,465.57	\$45,618.00	\$12,095,083.57	Install new golf cart charging stations including canopy, fencing, electrical lighting, charging shelf and bollards.	\$0.00	R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	19	\$556,057.68	(\$86,303.00)	\$469,754.68	Deduct unspent funding from the the original Mobilization contract dated November 19, 2014.	\$0.00	R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	20	\$12,095,083.57	\$86,303.00	\$12,181,386.57	Add the unspent funding deducted in CO 19 to the current Contraction contract dated May 15, 2016.	\$0.00	A
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	21	\$12,181,386.57	\$552,304.00	\$12,733,690.57	Add additional costs over the allowances amouc carried in the original GMP for the upgrades to the Administration Bldg. #6.	\$0.00	A
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	22	\$12,733,690.57	\$799,744.00	\$13,533,434.57	Relocation and installation of seventeen (17) portables on both the north and south sides of the campus.	\$0.00	A
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	23	\$13,533,434.57	\$9,418.00	\$9,418.00	Add ten (10) quad data outlets in IT Office Room 9-912.	\$0.00	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	112	\$26,749,144.37	\$3,508.13	\$26,752,652.50	Provide material and labor to install correct circuit breaker in Panel 1LB to feed Panel 1LC and to provide Transient Voltage Surge Suppression to outdoor servery.	\$0.00	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	113	\$26,749,144.37	\$6,563.14	\$26,755,707.51	Provide material, labor and equipment to install Edward F Howell Gymnasium signage on Bldg. #2.	\$0.00	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	114	\$26,874,590.19	\$42.42	\$26,874,632.61	Add back unused portion of direct material purchase order to Dal Tile for tile material.	\$0.00	R
Venice High School - Lightning Prediction and Detection System	P. J. Hayes, Inc. d/b/a Tandem Construction	3	\$65,870.59	(\$6,261.00)	\$59,609.59	Reconciliation of the final costs for the GMP for Contract dated December 7, 2015.	\$0.00	R
<b>\$1,469,814.69</b>							<b>\$0.00</b>	

**\$1,469,814.69**

**TOTAL IN TAX SAVINGS:**

**\$0.00**

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:  
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE:  
May 17, 2016

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ITEM 1)	<u>Description:</u>	Replace existing boilers in Building #5 Gymnasium.
	<u>Reason for Change:</u>	The boilers are not currently functioning properly and are past the end of their useful life.
	<u>Cost of Change:</u>	ADD: \$24,090.00

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SUMMARY: ITEM 1)	ADD:	\$24,090.00
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<b>TOTAL COST:</b>	ADD:	\$24,090.00
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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$1,266,543.52</b>	<b>-51.04%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$76,292.61</b>	
Change Orders to date and as a % of original contract:	<b>\$8,095,729.70</b>	<b>307.718%</b>

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SUBMITTED BY:

**Sue Bouffard**

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacountychools.net  
, c=US  
Date: 2016.04.22 11:51:00 -04'00'

Sue Bouffard, 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: 2016.04.22 13:36:50-04'00'

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



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## Change Order

<b>PROJECT (Name and address):</b> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 016 <b>DATE:</b> 4/13/16	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Gilbane Building Company 1751 Mound Street, Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Incorporate GMP Alternate 3 into the contract as outlined below:




**GMP Alternate 3: Add \$24,090.00**  
Provide all work associated with replacing the existing boilers in the Gymnasium Building #5 with new gas fired water heaters per the documents provided by Seibert Architects and ME3 Consulting Engineers.

The original Guaranteed Maximum Price was	\$	2,630,892.00
The net change by previously authorized Change Orders	\$	6,728,803.57
The Guaranteed Maximum Price prior to this Change Order was	\$	9,359,695.57
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	24,090.00
The new Guaranteed Maximum Price including this Change Order will be	\$	9,383,785.57

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 August 31, 2018

**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>Seibert Architects, PA</u> <b>ARCHITECT (Firm name)</b>	<u>Gilbane Building Company</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b>
<u>1373 Fifth Street, Sarasota, FL, 34236</u> <b>ADDRESS</b>	<u>1751 Mound Street, Suite 106</u> <b>ADDRESS</b>	<u>1960 The Landings Blvd Suite 101,</u> <b>ADDRESS</b>
<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>
<u>Samuel C. Holladay</u> <b>(Typed name)</b>	<u>Timothy D. Hensley, Vice President</u> <b>(Typed name)</b>	<u>Mark D. Smith</u> <b>(Typed name)</b>
<u>4-22-16</u> <b>DATE</b>	<u>4-21-2016</u> <b>DATE</b>	<u></u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. SEVENTEEN (17)

BOARD DATE:  
May 17, 2016

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ITEM 1)      Description:              Increase fire alarm allowance by \$34,788.00.

Reason for Change:      The actual cost of the fire alarm work exceeded the allowance set in the Guaranteed Maximum Price.

Cost of Change:              ADD:                                      \$34,788.00

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SUMMARY: ITEM 1)                      ADD:                                      \$34,788.00

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**TOTAL COST:**                              ADD:                                      \$34,788.00

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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="\$8,130,517.70"/>	<input type="text" value="309.040%"/>

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SUBMITTED BY:	<b>Sue Bouffard</b>	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty.sch ools.net, c=US Date: 2016.04.22 11:53:46 -0400</small>	<b>Mark D. Smith</b>	<small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacounty.sch ools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2016.04.22 13:37:50 -0400</small>
	Sue Bouffard, Project Manager			

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



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## Change Order

<b>PROJECT (Name and address):</b> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 017 <b>DATE:</b> 4/13/2016	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Gilbane Building Company 1751 Mound Street, Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Reimburse Unforeseen Conditions Allowance for use of \$31,805 to cover fire alarm costs exceeding the initially determined Fire Alarm Allowance.

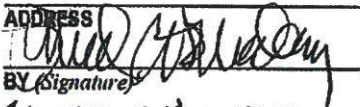

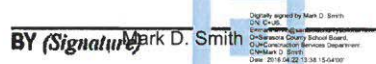
Initial Budget: \$322,070.00  
Actual Cost: \$353,875.00  
  
Overage: \$ 31,805.00  
Insurance & Fee: \$ 2,983.00  
  
TOTAL COST: \$ 34,788.00

The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 9,383,785.57
The Guaranteed Maximum Price prior to this Change Order was	\$ 12,014,677.57
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 34,788.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 12,049,465.57

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 August 31, 2018

**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>Seibert Architects, PA</u> <b>ARCHITECT (Firm name)</b>  1373 Fifth Street, Sarasota, FL, 34236 <b>ADDRESS</b>	<u>Gilbane Building Company</u> <b>CONTRACTOR (Firm name)</b>  1751 Mound Street, Suite 106 Sarasota, FL 34236 <b>ADDRESS</b>	<u>School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b>  1960 The Landings Blvd, Suite 101, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY (Signature)</b>  Samuel C. Academy <b>(Typed name)</b> 4-22-16 <b>DATE</b>	 <b>BY (Signature)</b>  Timothy D. Hensey, Vice President <b>(Typed name)</b> 4-21-2016 <b>DATE</b>	 <b>BY (Signature)</b>  Mark D. Smith <b>(Typed name)</b> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE:  
May 17, 2016

ITEM 1)      Description:              Install new golf cart charging stations including canopy, fencing, electrical lighting, charging shelf and bollards.

Reason for Change:      This was done to centralize the location of for storing/charging of the golf carts on the campus.

Cost of Change:              ADD:                                      \$45,618.00

SUMMARY: ITEM 1)              ADD:                                      \$45,618.00

**TOTAL COST:**                      ADD:                                      \$45,618.00

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$1,266,543.52</b>	<b>-51.04%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$76,292.61</b>	
Change Orders to date and as a % of original contract:	<b>\$8,176,135.70</b>	<b>310.774%</b>

SUBMITTED BY:	<p><b>Sue Bouffard</b></p> <p><small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyshoo ls.net, c=US Date: 2016.04.22 11:54:22 -04'00'</small></p> <p>Sue Bouffard, Project Manager</p>	<p><b>Mark D. Smith</b></p> <p><small>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: 2016.04.22 13:38:54-04'00'</small></p>
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Is this a Design/Build continuing contract project? Yes \_\_\_ No **X** / If Yes, enter this C.O. amount here: = \$



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## Change Order

<b>PROJECT (Name and address):</b> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 018 <b>DATE:</b> 4/13/16	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

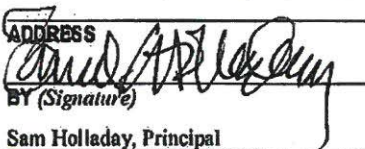
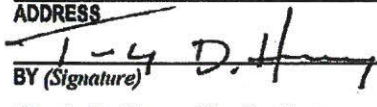

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Install new golf cart charging stations including canopy, fencing, electrical, lighting, charging shelf, and bollards per attached Sketches dated 3/8/16 and 3/21/16.

The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 9,418,573.57
The Guaranteed Maximum Price prior to this Change Order was	\$ 12,049,465.57
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 45,618.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 12,095,083.57

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 August 31, 2018

**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>Seibert Architects, PA</u> <b>ARCHITECT (Firm name)</b>	<u>Gilbane Building Company</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b>
1373 Fifth Street, Sarasota, FL, 34236	1751 Mound Street, Suite 106 Sarasota, FL 34236	1960 The Landings Blvd., Suite 101, Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b> Smith
Sam Holladay, Principal <i>(Typed name)</i>	Timothy D. Hensey, Vice President <i>(Typed name)</i>	<i>(Typed name)</i>
4/22/16 <b>DATE</b>	4-21-2016 <b>DATE</b>	<b>DATE</b>

Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, o=Sarasota County Schools, ou=Osprey Middle School, email=mark.smith@sarasotacounty.k12.fl.us, c=US

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE:  
May 17, 2016

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ITEM 1) Description: Deduct unspent funding from the original Mobilization contract dated November 19, 2014.

Reason for Change: These unspent funds will be added to the current Construction contract dated May 15, 2015 via change order. The Mobilization contract will be reconciled and closed.

Cost of Change: DEDUCT: (\$86,303.00)

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SUMMARY: ITEM 1) DEDUCT: (\$86,303.00)

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**TOTAL COST:** DEDUCT: (\$86,303.00)

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Total Direct Material Purchase amount to date and as a % of original contract: \$1,266,543.52 -51.04%

Total Tax Savings to date as a result of Direct Material Purchases: \$76,292.61

Change Orders to date and as a % of original contract: \$8,089,832.70 307.494%

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SUBMITTED BY:

**Sue Bouffard**

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacounty  
schools.net, c=US  
Date: 2016.04.22 11:55:47 -04'00'

Sue Bouffard, Project Manager

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: 2016.04.22 13:39:50-04'00'

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



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## Change Order

<b>PROJECT (Name and address):</b> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 019 <b>DATE:</b> 4/13/16	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> December 08, 2014 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

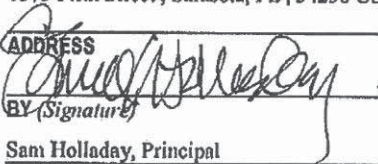
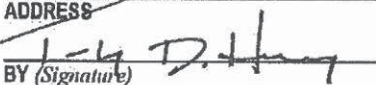
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
The purpose of this Change Order is to transfer unspent funding from the Mobilization Phase Contract (Project #J06596.000) to the Construction Phase Contract (Project #J06596.100). This Change Order will deduct the funds from the Mobilization Contract in the amount of <\$86,303.00>. The funds will be committed to the Construction Phase Contract in the amount of \$86,303.00 on Change Order 020. Change Orders 019 (Project #J06596.000) and 020 (Project #J06596.100) must be accepted together.

The original Guaranteed Maximum Price was	\$ 1,021,303.00
The net change by previously authorized Change Orders	\$ -465,245.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 556,057.68
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 86,303.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 469,754.68

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 August 31, 2018

**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>Seibert Architects, PA</u> <b>ARCHITECT (Firm name)</b>	<u>Gilbane Building Company</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b>
<u>1373 Fifth Street, Sarasota, FL, 34236 US</u> <b>ADDRESS</b>	<u>1751 Mound Street, Suite 106 Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>1960 The Landings Blvd., Suite 101, Sarasota, FL 34231 US</u> <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<u>Sam Holladay, Principal</u> <b>(Typed name)</b>	<u>Timothy D. Hensey, Vice President</u> <b>(Typed name)</b>	 <b>(Typed name)</b>
<u>4.22.16</u> <b>DATE</b>	<u>4.21.2016</u> <b>DATE</b>	 <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. TWENTY (20)

BOARD DATE:  
May 17, 2016

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ITEM 1) Description: Add the unspent funding deducted in Change Order 19 to the current Construction contract dated May 15, 2016.

Reason for Change: This is being done so the Mobilization contract can be reconciled and closed.

Cost of Change: ADD: \$86,303.00

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SUMMARY: ITEM 1) ADD: \$86,303.00

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**TOTAL COST:** ADD: \$86,303.00

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Total Direct Material Purchase amount to date and as a % of original contract: \$1,266,543.52 -51.04%

Total Tax Savings to date as a result of Direct Material Purchases: \$76,292.61

Change Orders to date and as a % of original contract: \$8,176,135.70 310.774%

---

SUBMITTED BY:

**Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacounty  
schools.net, c=US  
Date: 2016.04.22 11:56:39 -04'00'

Sue Bouffard, Project Manager

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: 2016.04.22 13:40:32 -04'00'

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> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 020 <b>DATE:</b> 4/13/16	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:


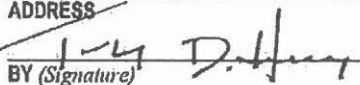
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
The purpose of this Change Order is to transfer unspent funding from the Mobilization Phase Contract (Project #J06596.000) to the Construction Phase Contract (Project #J06596.100). Change Order 019 deducts funds from the Mobilization Contract in the amount of <\$86,303.00>. This Change Order commits funds to the Construction Phase Contract in the amount of \$86,303.00. Change Orders 019 (Project #J06596.000) and 020 (Project #J06596.100) must be accepted together.

The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 9,464,191.57
The Guaranteed Maximum Price prior to this Change Order was	\$ 12,095,083.57
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 86,303.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 12,181,386.57

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 August 31, 2018

**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>Seibert Architects, PA</u> <b>ARCHITECT (Firm name)</b>	<u>Gilbane Building Company</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b>
1373 Fifth Street, Sarasota, FL, 34236	1751 Mound Street, Suite 106 Sarasota, FL 34236	1960 The Landings Blvd., Suite 101, Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
Sam Holladay, Principal <i>(Typed name)</i>	Timothy D. Hensey, Vice President <i>(Typed name)</i>	 <i>(Typed name)</i>
4-22-16 <b>DATE</b>	4-21-2016 <b>DATE</b>	 <b>DATE</b>



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. TWENTY ONE (21)

BOARD DATE:  
May 17, 2016

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ITEM 1) Description: Add the additional costs over the allowance amount carried in the original Guaranteed Maximum Price for the upgrades to the Administration Building #6 including architectural security upgrades for a new entry to the building, clinic expansion and data system upgrades.

Reason for Change: The current entrance to the office/reception area has the public and staff and students co-mingling inside the campus and is an unsafe situation. The new design has the public entering a new secure reception area facing the parking lot which will significantly better define the front of the school. The Clinic is too small for the current student population.

Cost of Change: ADD: \$552,304.00

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SUMMARY: ITEM 1) ADD: \$552,304.00

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**TOTAL COST:** ADD: \$552,304.00

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Total Direct Material Purchase amount to date and as a % of original contract: \$1,266,543.52 -51.04%

Total Tax Savings to date as a result of Direct Material Purchases: \$76,292.61

Change Orders to date and as a % of original contract: \$8,728,439.70 331.767%

---

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

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacountysschool  
s.net, c=US  
Date: 2016.04.22 11:57:33 -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: 2016.04.22 13:41:40-04'00'

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</b> (Name and address): Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 021 <b>DATE:</b> 4/13/16	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

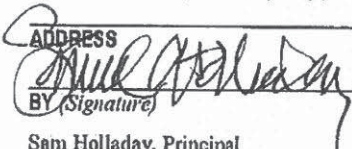
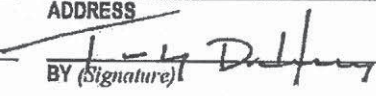
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Addition to the contract for all work associated with Proposal Request 003 issued April 8<sup>th</sup>, 2016 by Seibert Architects. Work to include Administration Building architectural upgrades, clinic expansion, data system upgrades, and new campus main entry. Reference attached Change Order Estimate for detailed breakdown.

The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 9,550,494.57
The Guaranteed Maximum Price prior to this Change Order was	\$ 12,181,386.57
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 552,304.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 12,733,690.57

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 August 31, 2018

**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>Seibert Architects, PA</u> <b>ARCHITECT</b> (Firm name)	<u>Gilbane Building Company</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
<u>1373 Fifth Street, Sarasota, FL, 34236</u> <b>ADDRESS</b>	<u>1751 Mound Street, Suite 106 Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>1960 The Landings Blvd., Suite 101, Sarasota, FL 34231</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>Sam Holladay, Principal</u> (Typed name)	<u>Timothy D. Hensey, Vice President</u> (Typed name)	 (Typed name)
<u>4-22-16</u> <b>DATE</b>	<u>4-21-2016</u> <b>DATE</b>	 <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. TWENTY TWO (22)

BOARD DATE:  
May 17, 2016

---

ITEM 1)      Description:                      Relocation and installation of seventeen portables on both the north and south sides of the campus.

Reason for Change:              We are demolishing twelve existing wood portables and replacing with metal portables coming from Fruitville Elementary. The other five portables metal are being relocated on campus.

Cost of Change:                      ADD:    \$799,744.00

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SUMMARY: ITEM 1)                      ADD:    \$799,744.00

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**TOTAL COST:**                              ADD:    \$799,744.00

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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="\$9,528,183.70"/>	<input type="text" value="362.166%"/>

---

SUBMITTED BY:	<b>Sue Bouffard</b> <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty.k12.fl.us, net, c=US Date: 2016.04.22 11:58:21 -04'00'</small>	<b>Mark D. Smith</b> <small>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: 2016.04.22 13:42:18 -04'00'</small>
	Sue Bouffard, Project Manager	

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



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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 022 <b>DATE:</b> 4/13/16	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

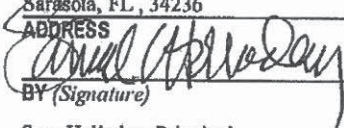
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Work associated with demolishing, replacing, and relocating seventeen (17) total portables as outlined on the attached estimate. This change order pricing is based on conceptual drawings and will be reconciled at the completion of the work under this change order.

The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 10,102,798.57
The Guaranteed Maximum Price prior to this Change Order was	\$ 12,733,690.57
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 799,744.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 13,533,434.57

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 August 31, 2018

**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>Seibert Architects, PA</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Gilbane Building Company</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> <i>(Firm name)</i>
<u>1373 Fifth Street</u> <u>Sarasota, FL, 34236</u> <b>ADDRESS</b>	<u>1751 Mound Street, Suite 106</u> <u>Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>1960 Landings Blvd, Suite 101</u> <u>Sarasota, FL 34231</u> <b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>
<u>Sam Holladay, Principal</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Vice President</u> <i>(Typed name)</i>	 <i>(Typed name)</i>
<u>4.22.16</u> <b>DATE</b>	<u>4.21.2016</u> <b>DATE</b>	 <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. TWENTY THREE (23)

BOARD DATE:  
May 17, 2016

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ITEM 1)      Description:      Add ten quad data outlets and two 20A duplex power outlets in IT Office Room 9-912.

Reason for Change:      This space is where all school computers are worked on and the need for additional power and data is necessary. The IT department has funded this work.

Cost of Change:      ADD:                                      \$9,418.00

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SUMMARY: ITEM 1)                      ADD:                                      \$9,418.00

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**TOTAL COST:**                              ADD:                                      \$9,418.00

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Total Direct Material Purchase amount to date and as a % of original contract:      **\$1,266,543.52**                      **-51.04%**

Total Tax Savings to date as a result of Direct Material Purchases:                      **\$76,292.61**

Change Orders to date and as a % of original contract:                      **\$9,537,601.70**                      **362.523%**

---

SUBMITTED BY:

**Sue Bouffard**

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacountysschools.net, c=US  
Date: 2016.04.22 11:59:08 -04'00'

Sue Bouffard, 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: 2016.04.22 13:42:49 -04'00'

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





# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	<b>CHANGE ORDER NUMBER:</b> 023 <b>DATE:</b> 4/18/2016	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 15, 2015 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

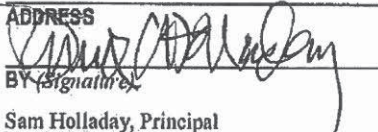
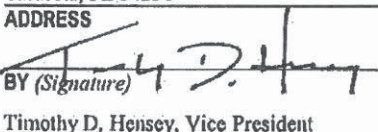
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Provide ten (10) quad data outlets and (2) 20A duplex power outlets in IT Office Room 9-912 as depicted on attached Sketch OS 043 SK-1. All cabling will be run in surface mounted raceway with surface mounted boxes. The power outlets will use existing circuits.

The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 10,902,542.57
The Guaranteed Maximum Price prior to this Change Order was	\$ 13,533,434.57
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 9,418.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 13,542,852.57

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 August 31, 2018

**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>Seibert Architects, PA</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Gilbane Building Company</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> <i>(Firm name)</i>
<u>1373 Fifth Street, Sarasota, FL, 34236</u> <b>ADDRESS</b>	<u>1751 Mound Street, Suite 106 Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>1960 Suite 101, Sarasota, FL 34231</u> <b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>
<u>Sam Holladay, Principal</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Vice President</u> <i>(Typed name)</i>	 <i>(Typed name)</i>
<u>4-22-16</u> <b>DATE</b>	<u>4-21-2016</u> <b>DATE</b>	 <b>DATE</b>



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 112

BOARD DATE: May 17, 2016

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ITEM 1) Description: Provide material and labor to install correct circuit breaker in Panel 1LB to feed Panel 1LC and to provide Transient Voltage Surge Suppression to outdoor servery.

Reason for Change: A discrepancy in the drawings identified that Panel 1LC was being feed by too large of a circuit breaker. This breaker was replaced with the size correct breaker. It was also found that the circuits feeding the outdoor servery did not have Transient Voltage surge suppression on them. TVSS was added to the circuits accordingly.

Cost of Change: ADD: \$3,508.13

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SUMMARY: ITEM 1) ADD: \$3,508.13

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**TOTAL COST:** ADD: \$3,508.13

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$6,422,927.08</b>	<b>20.12%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$392,383.12</b>	
Change Orders to date and as a % of original contract:	<b>\$1,784,401.05</b>	<b>5.590%</b>

---

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: 2016.04.27 07:20:35-04'00'

**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: 2016.04.27 13:28:40-04'00'

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: 112**  
**Date: 2/18/2016**

**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 129

B1 RFI #342 Panel Feeder / TVSS at Outdoor Servery

\$3,508.13


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,173,855.63)
The Contract Amount prior to this Change Order was	<u>26,749,144.37</u>
The Contract will be increased by this Change Order in the amount of	<u>3,508.13</u>
The new Contract Amount including this Change Order will be	<u><u>\$26,752,652.50</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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


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

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

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

  
\_\_\_\_\_  
(Signature) **STEPHEN JOHNSON, AIA**  
By  
Date **4/11/16**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2016.04.11 10:58:01-04'00'  
By  
Date

  
\_\_\_\_\_  
Digitally signed by Mark D. Smith  
DN: cn=US,  
email=mark.smith@sarasota.k12.fl.us,  
o=Sarasota County School Board,  
ou=Communication Services Department,  
cn=Mark D. Smith  
Date: 2016.04.27 13:29:16-04'00'  
(Signature) **Mark D. Smith**  
By  
Date **4-27-16**



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 113

BOARD DATE: May 17, 2016

ITEM 1) Description: Provide material, labor and equipment to install Edward F Howell Gymnasium signage on Building #2 at Sarasota High School.

Reason for Change: The School Board has approved the naming of the new gymnasium after Edward F Howell. This signage will be located on the front of the gym up on the two story section.

Cost of Change: ADD: \$6,563.14

SUMMARY: ITEM 1) ADD: \$6,563.14

TOTAL COST: ADD: \$6,563.14

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,422,927.08	20.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$392,383.12	
Change Orders to date and as a % of original contract:	\$1,790,964.19	5.610%

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: 2016.04.27 07:31:52-04'00'

**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: 2016.04.27 13:33:14-04'00'

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: 113**  
**Date: 2/23/2016**  
**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 Number 130  
B2 Edward F Howell Gym Signage

**\$6,563.14**


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,173,855.63)
The Contract Amount prior to this Change Order was	<u>26,749,144.37</u>
The Contract will be increased by this Change Order in the amount of	6,563.14
The new Contract Amount including this Change Order will be	<u><u>\$26,755,707.51</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  
4/11/16  
Date

  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2016.04.11 10:58:34-04'00'  
By  
Date

  
(Signature) **Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: cn=US,  
email=mark.smith@sarasotacountychoos.net,  
o=Signature Origin/School Board,  
ou=Construction Services Department,  
cn=Mark D. Smith  
Date: 2016.04.27 13:33:51-04'00'  
By  
4-27-16  
Date



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 114

BOARD DATE: May 17, 2016

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ITEM 1) Description: Add back unused portion of a direct material purchase order to Dal Tile for tile material.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$42.42

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SUMMARY: ITEM 1) ADD: \$42.42

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TOTAL COST: ADD: \$42.42

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Total Direct Material Purchase amount to date and as a % of original contract:	\$6,422,927.08	20.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$392,383.12	
Change Orders to date and as a % of original contract:	\$1,791,006.61	5.610%

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: 2016.04.27 07:40:15-04'00'

**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: 2016.04.27 13:37:50-04'00'

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: 114**

**Date: 4/12/2016**

**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:**

Unused DMP - Daltile (Proffloors) PO #9042 21602787 - Original CO #76

Unused Material - Daltile - \$40.02  
Unused Sales Tax Savings - 2.40

**\$42.42**


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,075,409.81)
The Contract Amount prior to this Change Order was	<u>26,847,590.19</u>
The Contract will be increased by this Change Order in the amount of	42.42
The new Contract Amount including this Change Order will be	<u><u>\$26,847,632.61</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.**

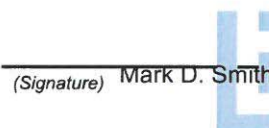
Harvard Jolly, Inc.  
ARCHITECT  
2714 Dr. MLK Jr. St N  
St. Petersburg, FL 33704

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 4/19/16  
Date

  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2016.04.15 16:28:47-04'00'  
By \_\_\_\_\_  
Date

  
(Signature) **Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, o=Sarasota County School Board, ou=Construction Services Department, email=Mark.D.Smith@scsb.org, c=US  
Date: 2016.04.27 13:38:14-04'00'  
By \_\_\_\_\_  
Date 4-27-2016



**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL LIGHTNING PREDICTION AND DETECTION SYSTEM**

CHANGE ORDER NO. THREE (3)

BOARD DATE:  
May 17, 2016

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ITEM 1) Description: This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price 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 7, 2015.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$6,261.00 as indicated in the change order attachments.

Cost of Change: DEDUCT: (\$6,261.00)

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SUMMARY: ITEM 1) DEDUCT: (\$6,261.00)

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**TOTAL COST:** DEDUCT: (\$6,261.00)

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Total Direct Material Purchase amount to date and as a % of original contract:	\$37,678.70	-40.32%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,310.72	
Change Orders to date and as a % of original contract:	\$416.18	0.420%

---

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

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,  
email=sue.bouffard@sarasotacountysch  
ools.net, c=US  
Date: 2016.04.22 11:27:33 -04'00'

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: CN=US,  
E=mark.smith@sarasotacountychools.net,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2016.04.22 11:36:23-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$59,609.59



5391 Lakewood Ranch Blvd N.,  
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Ph. (941) 954-1599  
Fax: (941) 954-5511

## Change Order

**Project:**  
15-023 VHS Lightning Prediction & Det  
One Indian Avenue  
Venice, FL 34285

**Change Order: 3**  
**Date: 4/20/2016**  
**Architect's Project:**

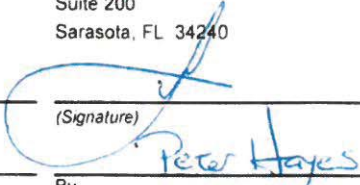

**Contractor:**  
P.J. Hayes, Inc d/b/a Tandem Construction  
5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240

**The Contract is changed as follows:**

Final Accounting		
3	Final Accounting	\$(6,261.00)

The original Contract Amount was	\$99,182.83
Net change by previously authorized Change Orders	(33,312.24)
The Contract Amount prior to this Change Order was	<u>65,870.59</u>
The Contract will be decreased by this Change Order in the amount of	<u>(6,261.00)</u>
The new Contract Amount including this Change Order will be	<u><u>\$59,609.59</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.**

ARCHITECT  Not Applicable _____ (Signature)  By _____ Date _____	P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240   _____ (Signature) Peter Hayes _____ By 04-20-16 _____ Date	School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231  Mark D. Smith  _____ (Signature)  By 4-22-2016 _____ Date
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