Construction Services Department Change Orders

PROJECT	CONTRACTOR		CURRENT CONTRACT AMOUNT		REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION	SERVICES CHANGE ORDERS I	PRESEN	NTED FOR APPROVA	AND/OR RATIFICA	TION AT THE 11/2	0/2018 SCHOOL BOARD MEETING		+
Taylor Ranch Portables	P.J. Hayes, Inc d/b/a Tandem Construction	1	\$148,197.00	-\$55,221.22	\$92,975.78	Change Order reflects the conciliation of the final costs for the Gruaranteed Maximm Price for the Constract between owner and design/builder for design and constrcution services where the basis of payment is cost of the work plus a fee dated April 19, 2018.	0.00	R
			\$148,197.00	-\$55,221.22	\$92,975.78	TOTAL IN TAX SAVINGS:		

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME: TAYLOR RANCH PORTABLES 21804753

CHANGE ORDER NO. ONE (1)

BOARD DATE: November 20, 2018

ITEM 1)	Description:	This change order reflects to Maximum Price for the Control Construction Services Where dated April 19, 2018.	act Between Ow	ner and Design/Bu	ilder for Design and
	Reason for Change:	The net cumulative costs of cost of the project by \$55,227			
	Cost of Change:	DEDUCT:	(\$55,221.22)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$55,221.22)		
TOTAL COS	Т:	DEDUCT:	(\$55,221.22)		
		unt to date and as a % of origin	al contract:	\$0.00	0.00%
	ers to date as a resu	It of Direct Material Purchases: of original contract:	[\$0.00	-37.262%
SUBMITTED	-·· <u></u>	Digitally signed by Sue Bouffard DN: CaUS, Essue bouffard@sarasotacountyschools.net, O-Sarasota County Schools, OU=CSD, CN-Sue Bouffard Delte: 2018.10.24 09:36:33-04'00' ufffard, Project Manager		Mark D Smit	Digitally algned by Mark D. Smith DN: C-US, E-mark.amith@saraeolacountyschools, net, O-Saraeota Courty Schools, OU-Construction Services, CN-Marx D., Smith Date: 2018, 10.24 10.27.52-34107

If this is a Design/Build Contract, enter the revised total contract amount here: \$92,975.78



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

Change Order

Project:

18-006 Taylor Ranch Portables 2500 Taylor Ranch Trail Venice, FL 34293

Change Order: 1

Date: 9/30/2018

Architect's Project:

Contractor:

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

The Contract is changed as follows:

Project Close-out

1 **Project Close-out** \$(55,221.22)

The original Contract Amount was	\$148,197.00
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	148,197.00
The Contract will be decreased by this Change Order in the amount of	(55,221.22)
The new Contract Amount including this Change Order will be	\$92,975.78
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.

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

Digitally signed by Nathan Renner Date: 2018.10.22

Mark D., Smith (Signature)

Ву

Date

Date



5391 Lakewood Ranch Blvd. N., Suite 200

Sarasota, FL 34240

Ph: (941) 954-1599 Fax: (941) 954-5511

Change Request

To: School Board of Sarasota Cnty 1900 Landings Boulevard Sarasota, FL 34231

Ph: (941)361-6680 Fax: (941)361-6684

Tandem Construction

Number: 1

Date: 9/30/2018

Job: 18-006 Taylor Ranch Portables

Date: ____

Description: Project Close-out			
We are pleased to offer the following specifications and pricing to	make the following changes:		
Project close-out adjusting the final contract sum to reflect actual	costs, per the Continuation Sheet atta	ched.	
This change represents all invoices through September 30, 2018, 2018, Tandem Construction will submit an invoice for reimbursements.	. If legitimate invoices or costs are recent to the Owner.	eived after September 30,	
The total direct cost to perform this work is(Please refer to attached sheet for details.)			\$(50,201.55)
		Overhead & Profit	\$(5,019.67)
		Total:	\$(55,221.22)
If you have any questions, please contact me at (941)954-1599.			
Submitted by: Nathan Renner	Approved by:		



5391 Lakewood Ranch Blvd. N., Suite 200

Sarasota, FL 34240

Ph: (941) 954-1599 Fax: (941) 954-5511

Change Request 1 Price Breakdown Continuation Sheet

Description: F

Project Close-out

Description	Cost Code	Price
Project Manager	01-0050	\$479.50
Project Superintendent	01-0065	\$(1,377.60)
Administrative Assistant	01-0090	\$(124.40)
General Labor	01-0120	\$(2,500.00)
Temporary Toilet	01-0170	\$(180.00)
MOT Barricades	01-0205	\$(800.00)
Waste Management & Disposal	01-0220	\$(325.00)
Misc. Equipment Rental	01-0230	\$(500.00)
Small Hand Tools	01-0250	\$(330.36)
Payment & Performance Bonds	01-0320	\$(2,600.00)
Architecture Fees	01-0430	\$(3,550.00)
Selective Site Demolition	02-4113	\$(1,500.00)
Concrete	03-0010	\$(3,600.00)
Misc. Rough Carpentry - L	06-1054	\$(30.38)
Plumbing	22-0010	\$(3,695.40)
Electrical	26-0010	\$(10,427.91)
Rough Grading	31-2213	\$(7,500.00)
Chain Link Fences & Gates	32-3113	\$(2,500.00)
Contractor's Contingency	98-0010	\$(9,140.00)

Subtotal: \$

\$(50,201.55)