

# 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>9/1/2015</b> SCHOOL BOARD MEETING								
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	61	\$26,782,839.61	\$43,121.39	\$26,825,961.00	Swap locations of the TEL Studio & TV Studio/Classroom on 2nd floor of Bldg. #1.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	62	\$26,825,961.00	\$13,884.96	\$26,839,845.96	Changes to Media Center layout as a result of drawing review with School Staff.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	63	\$26,839,845.96	\$43,145.23	\$26,882,991.19	Replace all site lighting around Bldg. #1 including poles, fixtures & associated wiring.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	64	\$26,882,991.19	\$20,658.69	\$26,903,649.88	Remove above ground electrical splice box & replace with new underground splice box.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	65	\$26,903,649.88	\$12,802.06	\$26,916,451.94	Purchase & install a steel roof beam across the top of the west breezeway on Bldg. #4 to support the cantilevered breezeway.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	66	\$26,916,451.94	<b>\$59,046.96</b>	\$26,975,498.90	Bahia Vista parking lot renovations, monument sign curb & asphalt & various site drainage modifications.	\$0.00	A
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	67	\$26,975,498.90	\$29,106.97	\$27,004,605.87	Revisions to the fire & hydrant installation at the new parent loop along with minor sanitary sewer changes.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	68	\$27,004,605.87	\$11,772.08	\$27,016,377.95	Upgrade the existing 3" water line feeding Bldg. #4 to new 4" water line.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	69	\$27,016,377.95	\$9,361.73	\$27,025,739.68	Install access control devices in Bldg. #4.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	70	\$27,025,739.68	\$24,041.74	\$27,049,781.42	Install traffic waterproofing on breezeways, landings, stairs & top surface of covered walkway.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	71	\$27,049,781.42	\$33,846.84	\$27,083,628.26	install a new TV Head End, TV Studio feed and wireless clocks.	\$0.00	R

# 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>9/1/2015</b> SCHOOL BOARD MEETING								
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	72	\$27,083,628.26	\$26,898.03	\$27,110,526.29	Various changes including sidewalk replacement, trench work in Bahia Vista parking lot for new light poles, ground hydrant & hose bib installation at Bldg. #4, tree removal for monument sign work & installation of shell along student traffic path.	\$0.00	R

**\$327,686.68**

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

**CHANGE ORDER NO. 61**

**BOARD DATE: September 1, 2015**

ITEM 1) Description: Swap locations of the TEL Studio and the TV Studio/Classroom on the second floor of Building #1.  
Reason for Change: At the request of School and District Staff, the TEL Studio and the TV Studio/Classroom spaces have been swapped over concerns about space requirements and functionality of the TV Studio. A small control room was added for the TV Studio and power and data requirements were changed to accomodate the swap.  
Cost of Change: ADD: \$43,121.39

SUMMARY: ITEM 1) ADD: \$43,121.39

TOTAL COST: ADD: \$43,121.39

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,633,015.37	17.65%
Total Tax Savings to date as a result of Direct Material Purchases:	\$344,388.42	
Change Orders to date and as a % of original contract:	\$957,980.79	3.001%

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: 2015.09.11 07:34:05-04'00'  
**Paul J. Pitcher, 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: 2015.09.11 14:19:44-04'00"

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. 62**

**BOARD DATE: September 1, 2015**

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ITEM 1)      Description:              Make changes to Media Center layout as a result of drawing review with School Staff.

Reason for Change:      At the request of School Staff, several changes have been made to the media Center layout. Small breakout rooms have been eliminated to accommodate a "virtual Learning" area, an exterior roll up door has been added to the book storage room, the SRO's office and private restrooms have been eliminated and multiple floor boxes have been added .

Cost of Change:              ADD:                                      \$13,884.96

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SUMMARY: ITEM 1)                      ADD:                                      \$13,884.96

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**TOTAL COST:**                              ADD:                                      \$13,884.96

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$5,633,015.37</b>	<b>17.65%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$344,388.42</b>	
Change Orders to date and as a % of original contract:	<b>\$971,865.75</b>	<b>3.044%</b>

---

SUBMITTED BY:                      **Paul J. Pitcher**  
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DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,  
O="School Board of Sarasota County, FL",  
OU=Construction Services Department, CN=Paul J. Pitcher  
Date: 2015.08.11 07:47:09-04'00'  
Paul J. Pitcher, 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: 2015.08.11 14:25:31-04'00'

**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: 61**

**Date: 7/16/2015**

**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:**

Reference Change Request 77

77	B1 ASI#7 TEL & TV Studio Change	\$43,121.39
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,140,160.39)
The Contract Amount prior to this Change Order was	26,782,839.61
The Contract will be increased by this Change Order in the amount of	43,121.39
The new Contract Amount including this Change Order will be	\$26,825,961.00
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 \_\_\_\_\_  
**7/22/15**  
Date \_\_\_\_\_

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
DN: cn=Nathan Renner  
nathan.renner@tandemconstruction.com  
Date: 2015.07.21 14:41:30-04'00'

By \_\_\_\_\_  
Date \_\_\_\_\_

  
\_\_\_\_\_  
Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith  
E=mark.smith@sarasotacounty.k12.fl.us  
O=Sarasota County School Board, OU=Construction  
Services Department, CN=Mark D. Smith  
Date: 2015.08.11 14:21:54-04'00'

Mark D. Smith  
(Signature)  
By \_\_\_\_\_  
Date \_\_\_\_\_





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: 62**

**Date: 7/16/2015**

**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:**

Reference Change Request 78

78	B1 ASI #7 & RFI 277 Media Center Changes	\$13,884.96
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,097,039.00)
The Contract Amount prior to this Change Order was	26,825,961.00
The Contract will be increased by this Change Order in the amount of	13,884.96
The new Contract Amount including this Change Order will be	\$26,839,845.96
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 **7/22/15**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
nathan.renner@tandemconstruction.com  
Date: 2015.07.21 14:40:12-04'00'

By \_\_\_\_\_  
Date \_\_\_\_\_

  
\_\_\_\_\_  
(Signature)

By \_\_\_\_\_  
Date \_\_\_\_\_

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 63**

**BOARD DATE: September 1, 2015**

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ITEM 1)      Description:              Replace all site lighting around Building #1 including poles, fixtures and associated wiring.

Reason for Change:      The existing site lighting around Building #1 is in very bad shape. Many of the fixtures were broken and parts are no longer available. Because the fixture was integral to the pole, all poles had to be replaced also.

Cost of Change:              ADD:                                      \$43,145.23

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SUMMARY: ITEM 1)                      ADD:                                      \$43,145.23

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**TOTAL COST:**                              ADD:                                      \$43,145.23

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,633,015.37"/>	<input type="text" value="17.65%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$344,388.42"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$1,015,010.98"/>	<input type="text" value="3.180%"/>

---

SUBMITTED BY:                      **Paul J. Pitcher**  
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: 2015.08.11 07:54:44-0400'  
Paul J. Pitcher, 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: 2015.08.11 15:08:04-0400'

**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: 63**

**Date: 7/16/2015**

**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:**

Reference Change Request 79

79	RFI # 243.1 B1 Existing Site Lights / Poles	\$43,145.23
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,083,154.04)
The Contract Amount prior to this Change Order was	26,839,845.96
The Contract will be increased by this Change Order in the amount of	43,145.23
The new Contract Amount including this Change Order will be	\$26,882,991.19
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 \_\_\_\_\_  
**7/22/15**  
Date \_\_\_\_\_

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contractor  
nathan.renner@tandemconstruction.com  
Date: 2015.07.21 14:51:40-04'00'

By \_\_\_\_\_  
Date \_\_\_\_\_

(Signature) \_\_\_\_\_  
Digitally signed by Mark D. Smith  
DN: cn=US,  
email=mark.smith@sarasotacountychools.net,  
o=Sarasota County School Board,  
ou=Construction Services Department,  
cn=Mark D. Smith  
Date: 2015.08.11 15:08:48-04'00'

By **Mark D. Smith**  
By 8-11-15  
Date \_\_\_\_\_



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 64

BOARD DATE: September 1, 2015

ITEM 1)     Description:             Remove above ground electrical splice box and replace with new underground splice box.

Reason for Change:     The above ground box was located in the modified delivery drive on the east side of Building #1. The box new box was sunk into the ground and has a traffic bearing lid. During the changeout which took 5 days, a generator was needed to continue to provide power to Building #1 in order to keep the campus MDF room operable. This included network, INET, security, telephone and fire alarm.

Cost of Change:        ADD:                             \$20,358.69

SUMMARY: ITEM 1)                    ADD:                             \$20,358.69

**TOTAL COST:**                        ADD:                             \$20,358.69

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$5,633,015.37</b>	<b>17.65%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$344,388.42</b>	
Change Orders to date and as a % of original contract:	<b>\$1,035,669.67</b>	<b>3.244%</b>

SUBMITTED BY:	<b>Paul J. Pitcher</b> <small>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: 2015.08.11 08:10:17-04'00'</small>	<b>Mark D. Smith</b> <small>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: 2015.08.11 15:15:55-04'00'</small>
	Paul J. Pitcher, Project Manager	

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: 64**  
**Date: 7/28/2015**  
**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:**

Reference Change Request 81

81	B1 Underground Electrical Box, MDF Generator and Fuel	\$20,658.69
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,040,008.81)
The Contract Amount prior to this Change Order was	26,882,991.19
The Contract will be increased by this Change Order in the amount of	20,658.69
The new Contract Amount including this Change Order will be	\$26,903,649.88
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 **8/30/15**

  
Digitally signed by Nathan Renner  
DN: cn=Nathan Renner, o=Tandem Construction, email=nathan\_renner@tandemconstruction.com  
Date: 2015.07.29 16:58:01-04'00'

By \_\_\_\_\_  
Date \_\_\_\_\_

(Signature)  
**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, o=School Board of Sarasota County, email=mark.smith@sarasotacountychools.net,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.08.11 15:16:20-04'00'

By **8-11-15**  
Date \_\_\_\_\_

### CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 65

BOARD DATE: September 1, 2015

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ITEM 1)	<b>Description:</b>	Purchase and install a steel roof beam across the top of the west breezeway on Building #4 to support the cantilevered breezeway.	
	<b>Reason for Change:</b>	As part of the roof renovation, the beams that support the west breezeway cantilevered sections were removed, modified and lowered. One new beam was purchased to facilitate the sequential lowering of the beams to insure the integrity of the cantilevered breezeway roof.	
	<b>Cost of Change:</b>	ADD:	\$12,802.06

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SUMMARY:	ITEM 1)	ADD:	\$12,802.06
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TOTAL COST:		ADD:	\$12,802.06
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Total Direct Material Purchase amount to date and as a % of original contract:	\$5,633,015.37	17.65%
Total Tax Savings to date as a result of Direct Material Purchases:	\$344,388.42	
Change Orders to date and as a % of original contract:	\$1,048,471.73	3.284%

---

SUBMITTED BY:

Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,  
OU=School Board of Sarasota County, FL, OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2015.08.11 08:21:20-04'00'

**Paul J. Pitcher**  
Paul J. Pitcher, Project Manager

Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacounty.k12.fl.us,  
OU=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.08.11 15:20:55-04'00'

**Mark D. Smith**

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: 65**

**Date: 7/28/2015**

**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:**

Reference Change Request 82

82	RFI 103 B4 Roof Beams Above West Breezeway (Rev X010)	\$12,802.06
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,019,350.12)
The Contract Amount prior to this Change Order was	26,903,649.88
The Contract will be increased by this Change Order in the amount of	12,802.06
The new Contract Amount including this Change Order will be	\$26,916,451.94
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)

By STEPHEN JOHNSON AIA  
Date 7/30/15

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan\_renner@tandemconstruction.com  
Date: 2015.07.29 16:58:46-04'00'

By \_\_\_\_\_  
Date \_\_\_\_\_

  
\_\_\_\_\_  
(Signature)

By Mark D. Smith  
Date 8-11-15

Digitally signed by Mark D. Smith  
DN: cn=US, email=mark.smith@sarasotacountychools.net,  
o=Sarasota County School Board, ou=Construction Services  
Department, cn=Mark D. Smith  
Date: 2015.08.11 15:21:23-04'00'



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 66

BOARD DATE: September 1, 2015

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ITEM 1)      Description:                      Bahia Vista Parking lot renovations, monument sign curb and asphalt and various site drainage modifications.

Reason for Change:            There had been no plans to renovate the Bahia Vista parking lot in the original plan. Upon a review of the condition, it was decided to mill and repave the lot to eliminate further degradation. An additional curb and minor asphalt changes were needed to accommodate the installation of the new monument sign along Bahia Vista. Site drainage issues arose during the demolition and construction that required correction.

Cost of Change:                      ADD:    \$59,046.96

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SUMMARY: ITEM 1)                              ADD:    \$59,046.96

---

**TOTAL COST:**                                      ADD:    \$59,046.96

---

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$5,633,015.37</b>	<b>17.65%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$344,388.42</b>	
Change Orders to date and as a % of original contract:	<b>\$1,107,518.69</b>	<b>3.469%</b>

---

SUBMITTED BY:                                      **Paul J. Pitcher**  
Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,  
O=School Board of Sarasota County, FL, OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2015.08.11 08:34:18-04'00'  
\_\_\_\_\_  
Paul J. Pitcher, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacounty.k12.fl.us,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.08.11 15:44:48-04'00'

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: 66**

**Date: 7/28/2015**

**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:**

Reference Change Request 83

83	Civil Revisions (Rev. X022)	\$59,046.96
----	-----------------------------	-------------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,006,548.06)
The Contract Amount prior to this Change Order was	26,916,451.94
The Contract will be increased by this Change Order in the amount of	59,046.96
The new Contract Amount including this Change Order will be	\$26,975,498.90
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 **7/28/15**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.07.29 16:59:23-04'00'

By \_\_\_\_\_  
Date \_\_\_\_\_

\_\_\_\_\_  
(Signature)

By \_\_\_\_\_  
Date \_\_\_\_\_

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 67

BOARD DATE: September 1, 2015

---

ITEM 1)      Description:              Revisions to the fire line and hydrant installation at the new Parent Loop along with minor sanitary sewer changes.

Reason for Change:      The fire line and hydrant were relocated near the new parent loop due to concerns raised by the City of Sarasota's Utilities Department. The material of the fire line was changed from DR-18 to DR-14 as per City requirements. A few sanitary sewer connections had to be adjusted due to site conflicts.

Cost of Change:              ADD:                                      \$29,106.97

---

SUMMARY: ITEM 1)              ADD:                                      \$29,106.97

---

**TOTAL COST:**                      ADD:                                      \$29,106.97

---

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$5,633,015.37</b>	<b>17.65%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$344,388.42</b>	
Change Orders to date and as a % of original contract:	<b>\$1,136,625.66</b>	<b>3.561%</b>

---

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

**Mark D. Smith**

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: 67**

**Date: 7/28/2015**

**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:**

Reference Change Request 84

84	Fire line / Utility Revisions (Rev X023)	\$29,106.97
----	--	-------------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,947,501.10)
The Contract Amount prior to this Change Order was	26,975,498.90
The Contract will be increased by this Change Order in the amount of	29,106.97
The new Contract Amount including this Change Order will be	\$27,004,605.87

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)

  
\_\_\_\_\_  
(Signature)

By STEPHEN JOHNSON, AIA  
Date 8/3/15

By \_\_\_\_\_  
Date \_\_\_\_\_

By \_\_\_\_\_  
Date \_\_\_\_\_



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 68

BOARD DATE: September 1, 2015

---

ITEM 1)      Description:                      Upgrade the existng 3" water line feeding Building #4 to new 4" water line.

Reason for Change:      During demolition, it was found that the documented 4" water line was actually only 3". As a 4" line was required, for this portion of the project, the 3" line was removed and replaced with new 4" water line.

Cost of Change:              ADD:    \$11,772.08

---

SUMMARY: ITEM 1)                      ADD:    \$11,772.08

---

TOTAL COST:                              ADD:    \$11,772.08

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,633,015.37"/>	<input type="text" value="17.65%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$344,388.42"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$1,148,397.74"/>	<input type="text" value="3.597%"/>

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: 2015.08.11 09:04:00-04'00'

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: 2015.08.12 09:38:38-04'00'

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: 68**

**Date: 7/29/2015**

**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:**

Reference Change Request 85

85	New 4" Water Line per RFI #106 (Rev X024)	\$11,772.08
----	---	-------------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,918,394.13)
The Contract Amount prior to this Change Order was	27,004,605.87
The Contract will be increased by this Change Order in the amount of	11,772.08
The new Contract Amount including this Change Order will be	\$27,016,377.95
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)

By **STEPHEN JOHNSON, AIA**

Date **8/3/15**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.07.30 16:56:12-04'00'

By \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
(Signature)

By \_\_\_\_\_

Date \_\_\_\_\_

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 69**

**BOARD DATE: September 1, 2015**

---

ITEM 1)      Description:              Install access control devices in Building #4.

Reason for Change:      This work is typically done by District Security employees but due to the fact that they were short-handed during this time period, the Construction Team was asked to perform this work.

Cost of Change:              ADD:                                      \$9,361.73

---

SUMMARY: ITEM 1)              ADD:                                      \$9,361.73

---

**TOTAL COST:**                      ADD:                                      \$9,361.73

---

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$5,633,015.37</b>	<b>17.65%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$344,388.42</b>	
Change Orders to date and as a % of original contract:	<b>\$1,157,759.47</b>	<b>3.627%</b>

---

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: 2015.08.11 09:36:38-04'00'  
**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: 2015.08.12 09:47:59-04'00'

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: 69**

**Date: 7/29/2015**

**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:**

Reference Change Request Number 86

86	B4 Access Control (Rev. X027)	\$9,361.73
----	-------------------------------	------------


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,906,622.05)
The Contract Amount prior to this Change Order was	27,016,377.95
The Contract will be increased by this Change Order in the amount of	9,361.73
The new Contract Amount including this Change Order will be	\$27,025,739.68
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 **8/3/15**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact info:  
nathan.renner@tandemconstruction.com  
Date: 2015.07.30 16:56:48-04'00'  
By \_\_\_\_\_  
Date \_\_\_\_\_

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



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 70

BOARD DATE: September 1, 2015

---

ITEM 1)     Description:            Install traffic waterproofing on breezeways, landings, stairs and top surface of covered walkway.

Reason for Change:    Waterproofing was installed to eliminate any slipping hazardous on the walkways, stairs and landings and was installed on the covered walkway to eliminate water from laying exposed deck.

Cost of Change:            ADD:                                \$24,041.74

---

SUMMARY: ITEM 1)            ADD:                                \$24,041.74

---

**TOTAL COST:**                    ADD:                                \$24,041.74

---

Total Direct Material Purchase amount to date and as a % of original contract:	<table border="1"><tr><td>\$5,633,015.37</td><td align="right">17.65%</td></tr></table>	\$5,633,015.37	17.65%
\$5,633,015.37	17.65%		
Total Tax Savings to date as a result of Direct Material Purchases:	<table border="1"><tr><td>\$344,388.42</td></tr></table>	\$344,388.42	
\$344,388.42			
Change Orders to date and as a % of original contract:	<table border="1"><tr><td>\$1,181,801.21</td><td align="right">3.702%</td></tr></table>	\$1,181,801.21	3.702%
\$1,181,801.21	3.702%		

---

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: 2015.08.11 09:49:23-04'00'

**Paul J. Pitcher, 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: 2015.08.12 09:51:43-04'00'

**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: 70**  
**Date: 7/29/2015**

**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:**

Reference Change Request 87

87	B4 Breezeway Walkway Waterproofing (Rev X031)	\$24,041.74
----	---	-------------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,897,260.32)
The Contract Amount prior to this Change Order was	27,025,739.68
The Contract will be increased by this Change Order in the amount of	24,041.74
The new Contract Amount including this Change Order will be	\$27,049,781.42

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**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact info:  
nathan.renner@tandemconstruction.com  
Date: 2015.07.30 16:57:22-04'00'

\_\_\_\_\_  
(Signature)

By \_\_\_\_\_  
Date **8/4/15**

By \_\_\_\_\_  
Date \_\_\_\_\_

By \_\_\_\_\_  
Date \_\_\_\_\_

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 71**

**BOARD DATE: September 1, 2015**

---

ITEM 1)      Description:              Install a new TV Head End, TV Studio feed and wireless clocks.

Reason for Change:      The existing TV head end was located in the old TV Studio and was approx. 20 years old. As the studio was going to be gutted, the decision was made to replace it with a new Head End instead of trying to relocate it. This head end is similar to the ones that were installed at the other recently renovated high schools. 10 wireless clocks were provided in Building #4 at the request of School Staff.

Cost of Change:              ADD:                                      \$33,846.84

---

SUMMARY: ITEM 1)                      ADD:                                      \$33,846.84

---

**TOTAL COST:**                              ADD:                                      \$33,846.84

---

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$5,633,015.37</b>	<b>17.65%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$344,388.42</b>	
Change Orders to date and as a % of original contract:	<b>\$1,215,648.05</b>	<b>3.808%</b>

---

SUBMITTED BY:                      **Paul J. Pitcher**  
Digitally signed by Paul J. Pitcher  
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,  
O=School Board of Sarasota County, FL, OU=Construction  
Services Department, CN=Paul J. Pitcher  
Date: 2015.08.11 10:12:07-04'00'  
\_\_\_\_\_  
Paul J. Pitcher, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacounty.k12.fl.us,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2015.08.12 09:55:14-04'00'

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: 71**

**Date: 7/29/2015**

**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:**

Reference Change Request 88

88	B4 TV Head End, Studio Feed & Wireless Clocks (Rev. X033)	\$33,846.84
----	---	-------------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,873,218.58)
The Contract Amount prior to this Change Order was	27,049,781.42
The Contract will be increased by this Change Order in the amount of	33,846.84
The new Contract Amount including this Change Order will be	\$27,083,628.26
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) <b>STEPHEN JOHNSON, AIA</b>	 <small>Digitally signed by Nathan Renner Contact Info: nathan.renner@tandemconstruction.com Date: 2015.07.30 16:58:32-04'00</small> (Signature)	 (Signature)
By <b>8/3/15</b>	By	By
Date	Date	Date



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 72

BOARD DATE: September 1, 2015

---

ITEM 1)      Description:      Various changes including sidewalk replacement, trench work in Bahia Vista parking lot for new light poles, ground hydrant and hose bib installation at Building #4, tree removal for monument sign work and installation of shell along student traffic path.

Reason for Change:      All of these items were identified during the final construction phase of Building #4 in order to facilitate maintenance, provide for student safety and the installation of the new monument sign.

Cost of Change:      ADD:      \$26,895.03

---

SUMMARY: ITEM 1)      ADD:      \$26,895.03

---

**TOTAL COST:**      ADD:      \$26,895.03

---

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

\$5,633,015.37	17.65%
----------------	--------

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

\$344,388.42
--------------

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

\$1,242,543.08	3.892%
----------------	--------

---

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: 2015.08.11 10:22:57-04'00'  
\_\_\_\_\_  
Paul J. Pitcher, 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: 2015.08.12 10:07:15-04'00'

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: 72**

**Date: 7/29/2015**

**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:**

Reference Change Request 89

89	Civil Extra Work (Rev. X035)	\$26,895.03
----	------------------------------	-------------


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,839,371.74)
The Contract Amount prior to this Change Order was	27,083,628.26
The Contract will be increased by this Change Order in the amount of	26,895.03
The new Contract Amount including this Change Order will be	\$27,110,523.29
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 **8/3/15**

  
\_\_\_\_\_  
Digitally signed by Nathan Renner  
Contact Info:  
nathan.renner@tandemconstruction.com  
Date: 2015.07.30 16:59:52-04'00'  
By \_\_\_\_\_  
Date \_\_\_\_\_

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