

CHANGE ORDER SUMMARY

**PROJECT NAME:
LAUREL NOKOMIS PORTABLE ADDITION**

CHANGE ORDER NO. ONE (1)

BOARD DATE:
September 6, 2016

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 March 20, 2015.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$32,840.95 as indicated in the change order attachments.

Cost of Change: DEDUCT: \$32,840.95

SUMMARY: ITEM 1) DEDUCT: \$32,840.95

TOTAL COST: DEDUCT: \$32,840.95

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

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

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

SUBMITTED BY:

Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2016.08.03 10:09:48 -0400

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US,
E=mark.smith@sarasotacounty
schools.net,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2016.08.03 16:34:07-0400

If this is a Design/Build Contract, enter the revised total contract amount here: \$41,639.05



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

Change Order

Project:

15-006 LNS Portable Addition
1900 East Laurel Road
Nokomis, FL 34275

Change Order: 1

Date: 12/10/2015

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:

Final Accounting

\$(32,840.95)

The original Contract Amount was	\$74,480.00
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	<u>74,480.00</u>
The Contract will be decreased by this Change Order in the amount of	<u>(32,840.95)</u>
The new Contract Amount including this Change Order will be	<u><u>\$41,639.05</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	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
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<hr/> <i>(Signature)</i>	 <small>Digitally signed by Nathan Renner Contact info: nathan.renner@tandemconstruction.com Date: 2016.01.15 09:49:14-05'00'</small>	 <small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacounty.k12.fl.us, O=Sarasota County Schools Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2016.06.03 16:34:26-04'00'</small>
<hr/> By	<hr/> By	<hr/> By
<hr/> Date	<hr/> Date	<hr/> Date



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

Change Request

To: Sue Bouffard
 School Board of Sarasota Cnty
 1900 Landings Boulevard
 Sarasota, FL 34231
 Ph: (941)361-6680 Fax: (941)361-6684

Number: 1
Date: 12/10/2015
Job: 15-006 LNS Portable Addition

Description: Final Accounting

We are pleased to offer the following specifications and pricing to make the following changes:

Adjust Final Contract Sum to reflect actual costs.

**This change represents all invoices through December 10, 2015. If legitimate invoices or costs are received after December 12, 2015, Tandem will submit an invoice for reimbursement to the Owner.

The total direct cost to perform this work is	\$(29,854.94)
(Please refer to attached sheet for details.)	\$(2,986.01)
Total:	\$(32,840.95)

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Date: _____

Cc:



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: Final Accounting

Description	Subjob	Cost Code	Price
Project Manager		01-0050	\$(308.00)
General Superintendent		01-0060	\$(2,673.87)
General Labor		01-0120	\$(720.00)
Temporary Phones		01-0160	\$(100.00)
Temporary Toilet		01-0170	\$(14.67)
Vehicle Expense		01-0210	\$(188.64)
Waste Management & Disposal		01-0220	\$(325.00)
Misc. Consumables		01-0255	\$(400.00)
Reproduction		01-0280	\$(50.00)
Architecture Fees		01-0430	\$(3,640.00)
Selective Site Demolition		02-4113	\$(1,500.00)
Relocation of FF & E		02-4313	\$(1,200.00)
Concrete - Sub		03-0010	\$(1,436.00)
Millwork		06-2200	\$(1,421.54)
Membrane Roofing		07-5000	\$(1,403.00)
Final Cleaning		09-0010	\$(425.62)
Painting		09-9100	\$(2,200.00)
Interior Painting		09-9123	\$(1,500.00)
Pressure Wash Portable		09-9124	\$(23.00)
Plumbing - Sub		22-0010	\$(201.00)
Electrical - Sub		26-0010	\$(874.60)
Rough Grading		31-2213	\$(3,000.00)
Landscape		32-9300	\$(1,250.00)
Contractor's Contingency		98-0010	\$(5,000.00)

Subtotal: \$(29,854.94)

APPLICATION AND CERTIFICATION FOR PAYMENT

FINAL

TO OWNER: School Board of Sarasota Cnty
 1960 Landings Blvd.
 Sarasota, FL 34231

PROJECT: LNS - Portable Addition
 1900 East Laurel Road
 Nokomis, FL 34275

APPLICATION NO: 15006-00003

PERIOD TO: 12/10/2015

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: PROJECT: 3425

CONTRACT DATE: 4/3/2012

Contract For: Design and Construction Services for portable 99-895

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$74,480.00
2. Net change by Change Orders (32,840.95)
3. CONTRACT SUM TO DATE (Line 1 ± 2) 41,639.05
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 41,639.05
5. RETAINAGE:
 - a. 0 % of Completed Work & Stored Material 0.00
 - (Column D + E + F on G703)
6. TOTAL EARNED LESS RETAINAGE 41,639.05
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 33,850.96
8. CURRENT PAYMENT DUE 7,788.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
 (Line 3 Less Line 6 Total)

CONTRACTOR:

Nathan Renner
 Digitally signed by Nathan Renner
 Contact Info: nathan.renner@tandemconstruction.com
 Date: 2016.01.15 09:50:57-05'00'

By:

REVIEWED AND RECOMMENDED FOR PAYMENT

By:

Date:

Owner's Representative: Sue Bouffard, SBSC Project Manager

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		(32,840.95)
TOTALS		(32,840.95)
NET CHANGES by Change Order		(32,840.95)

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 15006-00010
 APPLICATION DATE: 12/10/2015
 PERIOD TO: 12/10/2015
 PROJECT NO: 3425

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
1-01-0050	Project Manager	1,700.00	(308.00)	1,392.00	1,392.00			1,392.00	100.0		
1-01-0060	Project Superintendent	4,640.00	(2,673.87)	1,966.13	1,966.13			1,966.13	100.0		
1-01-0120	General Labor	720.00	(720.00)								
1-01-0160	Telephone/Internet	100.00	(100.00)								
1-01-0170	Temporary Toilet	90.00	(14.67)	75.33	75.33			75.33	100.0		
1-01-0210	Vehicle Expense	360.00	(188.64)	171.36	171.36			171.36	100.0		
1-01-0220	Trash Removal	325.00	(325.00)								
1-01-0255	Misc. Consumables	400.00	(400.00)								
1-01-0280	Plan Reproduction	50.00	(50.00)								
1-01-0300	Liability Insurance	1,000.00		1,000.00	1,000.00			1,000.00	100.0		
1-01-0430	Design Fees	5,000.00	(3,640.00)	1,360.00	1,360.00			1,360.00	100.0		
	SUBTOTAL	14,385.00	(8,420.18)	5,964.82	5,964.82			5,964.82	100.0		
1-02-4113	Selective Site Demo	1,500.00	(1,500.00)								
1-02-4313	Relocation of FF & E	1,200.00	(1,200.00)								
	SUBTOTAL	2,700.00	(2,700.00)						0.0		
1-03-0010	Sidewalk New/Repair	2,400.00	(1,436.00)	964.00	964.00			964.00	100.0		
	SUBTOTAL	2,400.00	(1,436.00)	964.00	964.00			964.00	100.0		
1-06-2200	Lattice at Portables	1,800.00	(1,421.54)	378.46	378.46			378.46	100.0		
	SUBTOTAL	1,800.00	(1,421.54)	378.46	378.46			378.46	100.0		
1-07-5000	Roof Repair	2,500.00	(1,403.00)	1,097.00	1,097.00			1,097.00	100.0		
	SUBTOTAL	2,500.00	(1,403.00)	1,097.00	1,097.00			1,097.00	100.0		
1-09-0010	Final Cleaning	840.00	(425.62)	414.38	414.38			414.38	100.0		
1-09-9100	Interior Paint	2,200.00	(2,200.00)								
1-09-9123	Interior Repairs	1,500.00	(1,500.00)								
1-09-9124	Pressure Wash Portable	1,200.00	(23.00)	1,177.00	1,177.00			1,177.00	100.0		

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 15006-00010
 APPLICATION DATE: 12/10/2015
 PERIOD TO: 12/10/2015
 PROJECT NO: 3425

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD				
	SUBTOTAL	5,740.00	(4,148.62)	1,591.38	1,591.38		1,591.38	100.0		
1-22-0010	Plumbing Site Connection	1,684.00	(201.00)	1,483.00	300.00	1,183.00	1,483.00	100.0		
	SUBTOTAL	1,684.00	(201.00)	1,483.00	300.00	1,183.00	1,483.00	100.0		
1-26-0010	Electrical Material & Labor	27,250.00	(874.60)	26,375.40	26,375.40		26,375.40	100.0		
	SUBTOTAL	27,250.00	(874.60)	26,375.40	26,375.40		26,375.40	100.0		
1-31-2213	Misc. Site Grading/Restoration	3,000.00	(3,000.00)							
1-32-9300	Landscaping/Sod	1,250.00	(1,250.00)							
	SUBTOTAL	4,250.00	(4,250.00)					0.0		
1-98-0010	Contractor Contingency	5,000.00	(5,000.00)							
	SUBTOTAL	5,000.00	(5,000.00)					0.0		
99-99-0020	Construction Manager Fee	6,771.00	(2,986.01)	3,784.99	250.53	3,534.46	3,784.99	100.0		
	SUBTOTAL	6,771.00	(2,986.01)	3,784.99	250.53	3,534.46	3,784.99	100.0		
PROJECT TOTAL		74,480.00	(32,840.95)	41,639.05	36,921.59	4,717.46	41,639.05	100.0		