

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 4/7/2015 SCHOOL BOARD MEETING									
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	45	\$26,977,893.63	(\$70,540.00)	\$26,907,353.63	DPO: Epic Metals (metal rook deck)	\$4,040.00	R	
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	46	\$26,907,353.63	(\$151,799.60)	\$26,755,554.03	DPO: Canam Steel (metal roof joist & deck)	\$8,639.60	R	
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	47	\$26,755,554.03	\$34,852.42	\$26,790,406.45	Reconcile final contract cost.	\$0.00	R	
(\$187,487.18)							TOTAL IN TAX SAVINGS:	\$12,679.60	

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. 45

BOARD DATE: April 7, 2015

ITEM 1)	<u>Description:</u>	Direct purchase of metal roof deck for Building #2 from Epic Metals.	
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$4,040.00 will be realized on this direct material purchase.	
	<u>Cost of Change:</u>	DEDUCT:	\$70,540.00
SUMMARY: ITEM 1)		DEDUCT:	\$70,540.00
TOTAL COST:		DEDUCT:	\$70,540.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,132,211.65	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$314,040.20	
Change Orders to date and as a % of original contract:	\$508,221.48	1.592%

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: 2015.03.10 09:49:59-04'00'

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: 2015.03.10 11:46:11-04'00'

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: 45
Date: 2/11/2015
Architect's Project:

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

The Contract is changed as follows:
DMP - Trident Building - EPIC Metals Corp.

62 DMP - Trident Building Systems - EPIC Metals Corp. \$(70,540.00)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,945,106.37)
The Contract Amount prior to this Change Order was	<u>26,977,893.63</u>
The Contract will be decreased by this Change Order in the amount of	(70,540.00)
The new Contract Amount including this Change Order will be	<u><u>\$26,907,353.63</u></u>

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)

C. Nathan Renner
cn=C. Nathan Renner,
o=Tandem Construction, ou,
email=nathan.renner@tandemconstruction.com, c=US
2015.02.23 16:40:28 -05'00'

Mark D. Smith

(Signature)

By
Date

By
Date

By
Date

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E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.03.10 11:46:26-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 46

BOARD DATE: April 7, 2015

ITEM 1)	<u>Description:</u>	Direct purchase of metal roof joist & deck for Building #2 from Canam Steel.	
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$8,639.60 will be realized on this direct material purchase.	
	<u>Cost of Change:</u>	DEDUCT:	\$151,799.60
SUMMARY: ITEM 1)		DEDUCT:	\$151,799.60
TOTAL COST:		DEDUCT:	\$151,799.60

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,275,371.65	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$322,679.80	
Change Orders to date and as a % of original contract:	\$508,221.48	1.592%

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

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O="School Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2015.03.10 08:10:09-0400'

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O=Sarasota County School Board,
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CN=Mark D. Smith
Date: 2015.05.10 11:48:12-0400'

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: 46

Date: 2/11/2015

Architect's Project:

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

The Contract is changed as follows:
DMP - Trident Building - Canam Steel

63 DMP - Trident Building Systems - Canam Steel \$(151,799.60)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,015,646.37)
The Contract Amount prior to this Change Order was	<u>26,907,353.63</u>
The Contract will be decreased by this Change Order in the amount of	(151,799.60)
The new Contract Amount including this Change Order will be	<u><u>\$26,755,554.03</u></u>

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)

C. Nathan Renner
cn=C. Nathan Renner,
o=Tandem Construction, ou,
email=nathan.renner@tande
mconstruction.com, c=US
2015.02.23 16:40:58 -05'00'

(Signature)
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e=mark.smith@sarasotacountychools.net,
o=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.03.10 11:48:31 -0500

By
Date 2/27/15

By
Date

By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 47

BOARD DATE: April 7, 2015

ITEM 1) Description: Install underdrain at canopy in front of Building #4 along and provide additional grading at reflecting pond.

Reason for Change: An underdrain system was installed to prevent ground water from flowing out between the retaining wall and the sidewalk eliminating degradation of the retention wall system. Additional grading at reflecting pond was needed in order to create a maintainable slope around the pond and enhance the storm water flow into the pond.

Cost of Change: ADD: \$34,852.42

SUMMARY: ITEM 1) ADD: \$34,852.42

TOTAL COST: ADD: \$34,852.42

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,275,371.65	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$322,679.80	
Change Orders to date and as a % of original contract:	\$543,073.90	1.701%

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

Digitally signed by Paul J. Pitcher
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Date: 2015.03.18 11:19:27-0400'

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



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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: 47

Date: 2/23/2015

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:

Underdrain at Canopy / Grading at Reflecting Pool

64 Underdrain at Canopy / Grading at Reflecting Pool

\$34,852.42

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,167,445.97)
The Contract Amount prior to this Change Order was	26,755,554.03
The Contract will be increased by this Change Order in the amount of	34,852.42
The new Contract Amount including this Change Order will be	<u>\$26,790,406.45</u>

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

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

(Signature)

By

Date

[Handwritten Signature]
3/12/15

[Handwritten Signature]

By

Date

C. Nathan Renner
cn=C. Nathan Renner,
o=Tandem Construction, ou=
email=nathan.renner@tandemconstruction.com, c=US
2015.03.02 10:01:45 -05'00'

Mark D. Smith

(Signature)

By

Date

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Services Department, cn=Mark D. Smith
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