

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**	DPO AMOUNT
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 08/15/2017 SCHOOL BOARD MEETING									
Suncoast Technical College South Sitework	Willis A. Smith Construcion, Inc.	10	3,623,177.90	32,484.00	3,655,661.90	Installation of sidewalks along Cranberry Blvd from the West property line to Toledo Blade Boulevard.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	141	28,032,455.56	35,769.32	28,068,224.88	Add back for unused portion of direct material purchase order to Ferguson Enterprises for plumbing supplies and fixtures.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	142	28,068,224.88	7,920.40	28,076,145.28	Add back for unused portion of direct material purchase order to Foundation Building Materials for acoustical ceiling products	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	143	28,076,145.28	17,993.50	28,094,138.78	Add back for unused portion of direct material purchase order to Kawneer for Curtain Wall Material and Glass.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	144	28,094,138.78	4,539.98	28,098,678.76	Add back for unused portion of direct material purchase order to GEM Fabrication for fire sprinkler piping.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	145	28,098,678.76	2,566.26	28,101,245.02	Add back for unused portion of direct material purchase order to Commerical Air Management for louvers and ductwork.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	146	28,101,245.02	522.79	28,101,767.81	Add back for unused portion of direct material purchase order to Coatal Construction for paint and supplies.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	147	28,101,767.81	3,210.74	28,104,978.55	Add back for unused portion of direct material purchase order to Johnson Wholesale Flooring for rubber tile and supplies.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	148	28,104,978.55	20,102.70	28,125,081.25	Add back for unused portion of direct material purchase order to Tom Barrow for filtration units, ductwork, and supplies.	0.00	R	
			228,300,812.54	125,109.69	228,425,922.23	TOTAL IN TAX SAVINGS:	0.00		\$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:
SUNCOAST TECHNICAL COLLEGE SOUTH SITework
CONTRACT NO. 21606569
CHANGE ORDER NO. TEN (10)**

**BOARD DATE:
August 15, 2017**

ITEM 1) Description: Installation of sidewalks along Cranberry Boulevard from the west property line to Toledo Blade Boulevard.

Reason for Change: This change order is issued at the request of the City Manager for the City of North Port. We are replacing 837 square feet of asphalt sidewalk with concrete that was damaged due to construction. We are also replacing existing asphalt sidewalk with 6,475 square feet of concrete sidewalk at the request of the City who will be reimbursing the School Board \$28,765.00 for doing this work.

Cost of Change: ADD: \$32,484.00

SUMMARY: ITEM 1) ADD: \$32,484.00

TOTAL COST: ADD: \$32,484.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input style="border: 1px solid black;" type="text" value="\$571,909.71"/>	<input style="border: 1px solid black;" type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input style="border: 1px solid black;" type="text" value="\$34,538.88"/>	
Change Orders to date and as a % of original contract:	<input style="border: 1px solid black;" type="text" value="\$57,348.29"/>	<input style="border: 1px solid black;" type="text" value="1.364%"/>

SUBMITTED BY:	<div data-bbox="414 1367 649 1411" data-label="Text"> <p>Sue Bouffard</p> </div> <div data-bbox="647 1354 863 1417" data-label="Text"> <p><small>Digitally signed by Sue Bouffard DN: c=US, E=sue.bouffard@sarasotacountyschools.net, OU=CSB, O=SCSB, CN=Sue Bouffard Date: 2017.07.28 10:10:58-04'00'</small></p> </div>	<div data-bbox="1040 1388 1252 1423" data-label="Text"> <p>Mark D. Smith</p> </div> <div data-bbox="1248 1360 1469 1444" data-label="Text"> <p><small>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: 2017.07.31 07:21:33-04'00'</small></p> </div>
	Sue Bouffard, Project Manager	

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): SBSC - SCT South Campus SITEWORK	CHANGE ORDER NUMBER: 010 DATE: July 27, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 3, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Cost to remove approximately 4,592 SF of asphalt sidewalk along Cranberry Blvd. (in front of School) and replace with 4,592 SF of 4" thick 8' wide concrete sidewalk.

Cost to remove approximately 2720 SF of asphalt sidewalk from Career Lane to Toledo Blade and replace with 2720 SF of 4" thick 8' wide concrete sidewalk.

The original Contract Sum was	\$ 4,204,757.00
The net change by previously authorized Change Orders	\$ -581,579.10
The Contract Sum prior to this Change Order was	\$ 3,623,177.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 32,484.00
The new Contract Sum including this Change Order will be	\$ 3,655,661.90

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 unchanged.

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.

Schenkel Shultz Architects
ARCHITECT (Firm name)

677 N. Washington Blvd., Sarasota, FL
34236

ADDRESS

BY (Signature)

Kenneth G. Dean
(Typed name)

26 July 2017
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34240

ADDRESS

BY (Signature)

Nathan T. Carr
(Typed name)

July 27, 2017
DATE

School Board of Sarasota County, Florida
OWNER (Firm name)

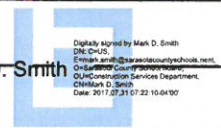
1960 Landings Boulevard, Sarasota, FL
34231

ADDRESS

BY (Signature)

Mark D. Smith
(Typed name)

DATE



CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 141

BOARD DATE: August 15, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to Ferguson Enterprises for plumbing supplies and fixtures.

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: \$35,769.32

SUMMARY: ITEM 1) ADD: \$35,769.32

TOTAL COST: ADD: \$35,769.32

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,529,110.71	20.45%
Total Tax Savings to date as a result of Direct Material Purchases:	\$398,804.14	
Change Orders to date and as a % of original contract:	\$3,124,203.53	9.787%

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: 2017.07.27 15:24:22-04'00'

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: 2017.07.31 08:59:20-04'00'

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: 141

Date: 6/19/2017

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 - Ferguson Enterprises - (Wm. F. McDonough) PO# 9042 21404924 - Original CO #12

Unused Material - Ferguson Enterprises - \$33,744.64
Unused Sales Tax Savings - 2,024.68

\$35,769.32


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,890,544.44)
The Contract Amount prior to this Change Order was	<u>28,032,455.56</u>
The Contract will be increased by this Change Order in the amount of	35,769.32
The new Contract Amount including this Change Order will be	<u><u>\$28,068,224.88</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 7/11/17

Digitally signed by
Nathan Renner
Date: 2017.06.28
17:20:52-04'00'

By
Date


(Signature) **Mark D. Smith**
By
Date

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith
o=Sarasota County School Board
ou=Construction Services Department
c=US
Date: 2017.07.31 08:59:43-0400

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 142

BOARD DATE: August 15, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to Foundation Building Materials for acoustical ceiling products.

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: \$7,920.40

SUMMARY: ITEM 1) ADD: \$7,920.40

TOTAL COST: ADD: \$7,920.40

Total Direct Material Purchase amount to date and as a % of original contract: \$6,521,685.80 20.43%

Total Tax Savings to date as a result of Direct Material Purchases: \$398,308.65

Change Orders to date and as a % of original contract: \$3,124,203.53 9.787%

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: 2017.07.27 15:34:11-04'00'

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: 2017.07.31 09:02:43-04'00'

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: 142

Date: 6/20/2017

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 - Foundation Building Materials - (Dolphin Innovations) PO# 9042 21704801 - Original CO #16

Unused Material - Foundation Building Materials	-	\$7,472.08	\$7,920.40
Unused Tax Savings	-	448.32	

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,854,775.12)
The Contract Amount prior to this Change Order was	28,068,224.88
The Contract will be increased by this Change Order in the amount of	7,920.40
The new Contract Amount including this Change Order will be	\$28,076,145.28
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 7/11/17

Date

Digitally signed by
~~Nathan Renner~~
Date: 2017.06.28
17:21:57-04'00'

By

Date


(Signature) Mark D. Smith

By

Date

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=Construction Services Department,
c=US
Date: 2017.07.31 09:03:03-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 143

BOARD DATE: August 15, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to Kawneer for curtain wall material and glass.

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: \$17,993.50

SUMMARY: ITEM 1) ADD: \$17,993.50

TOTAL COST: ADD: \$17,993.50

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,504,757.97	20.38%
Total Tax Savings to date as a result of Direct Material Purchases:	\$397,242.98	
Change Orders to date and as a % of original contract:	\$3,124,203.53	9.787%

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

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: 2017.07.27 16:03:48 -0400

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: 2017.07.31 09:06:18 -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: 143
Date: 6/21/2017
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 - Kawneer - (Key Glass) PO# 9042 21404927 - Original CO #9

Unused Material - Kawneer	-	\$16,975.00	
Unused Tax Savings	-	1,018.50	\$17,993.50


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,846,854.72)
The Contract Amount prior to this Change Order was	<u>28,076,145.28</u>
The Contract will be increased by this Change Order in the amount of	17,993.50
The new Contract Amount including this Change Order will be	<u><u>\$28,094,138.78</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 7/11/17

Digitally signed by
Nathan Renner
Date: 2017.06.28
17:22:34-04'00'

By _____
Date _____

Digitally signed by Mark D. Smith
Date: 2017.07.31 09:06:40-04'00'
(Signature) **Mark D. Smith**
By _____
Date _____

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 144

BOARD DATE: August 15, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to GEM Fabrication for fire sprinkler piping.

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: \$4,539.98

SUMMARY: ITEM 1) ADD: \$4,539.98

TOTAL COST: ADD: \$4,539.98

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,500,522.14	20.36%
Total Tax Savings to date as a result of Direct Material Purchases:	\$396,938.83	
Change Orders to date and as a % of original contract:	\$3,124,203.53	9.787%

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

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: 2017.07.27 13:34:51-04'00

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: 2017.07.31 09:09:19-04'00

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: 144

Date: 6/22/2017

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 - GEM Fabrication - (Access Fire) PO# 9042 21601153 - Original CO #58

Unused Material - GEM Fabrication	-	\$4,283.00	\$4,539.98
Unused Tax Savings	-	256.98	

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,828,861.22)
The Contract Amount prior to this Change Order was	<u>28,094,138.78</u>
The Contract will be increased by this Change Order in the amount of	4,539.98
The new Contract Amount including this Change Order will be	<u><u>\$28,098,678.76</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

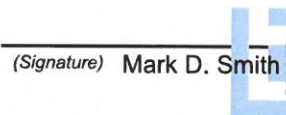
School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231


(Signature) **STEPHEN JOHNSON AA**

By
Date 7/11/17


Digitally signed
by Nathan Renner
Date: 2017.06.28
17:23:09-04'00'

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,
c=US

By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 145

BOARD DATE: August 15, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to Commercial Air Management for louvers and ductwork.

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: \$2,566.26

SUMMARY: ITEM 1) ADD: \$2,566.26

TOTAL COST: ADD: \$2,566.26

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,498,148.31	20.36%
Total Tax Savings to date as a result of Direct Material Purchases:	\$396,746.40	
Change Orders to date and as a % of original contract:	\$3,124,203.53	9.787%

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

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: 2017.07.27 15:25:19 -04'00'

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: 2017.07.31 09:15:28 -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: 145

Date: 6/23/2017

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 - Commercial Air Management - (B&I Contractors) PO# 9042 21404917 - Original CO #6

Unused Material - Commercial Air	-	\$2,421.00	\$2,566.26
Unused Tax Savings	-	145.26	


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,824,321.24)
The Contract Amount prior to this Change Order was	<u>28,098,678.76</u>
The Contract will be increased by this Change Order in the amount of	2,566.26
The new Contract Amount including this Change Order will be	<u><u>\$28,101,245.02</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
7/11/17
Date

Digitally signed by
Nathan Renner
Date: 2017.06.28
17:23:56-04'00'
By
Date


(Signature) **Mark D. Smith**
By
Date

Digitally signed by Mark D. Smith
DN: c=US,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2017.07.31 09:16:12-0400'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 146

BOARD DATE: August 15, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to Coastal Construction for paint and supplies.

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: \$522.79

SUMMARY: ITEM 1) ADD: \$522.79

TOTAL COST: ADD: \$522.79

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$6,497,702.28"/>	<input type="text" value="20.35%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$396,669.64"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$3,124,203.53"/>	<input type="text" value="9.787%"/>

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

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: 2017.07.27 15:31:33 -04'00'

Mark D. Smith

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DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.07.31 09:18:34 -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: 146

Date: 6/28/2017

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 - Coastal Construction - (Service Painting) PO# 9042 21604427 - Original CO #106

Unused Material - Coastal Construction -	\$493.20	
Unused Tax Savings	-	29.59

\$522.79


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,821,754.98)
The Contract Amount prior to this Change Order was	<u>28,101,245.02</u>
The Contract will be increased by this Change Order in the amount of	522.79
The new Contract Amount including this Change Order will be	<u><u>\$28,101,767.81</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.

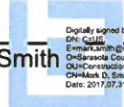
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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
7/11/17
Date

Digitally signed by
Nathan Renner
Date: 2017.06.28
17:24:51-04'00'

By
Date


(Signature) **Mark D. Smith**
By
Date

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=Construction Services Department,
c=US
Date: 2017.07.28 09:18:55-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 147

BOARD DATE: August 15, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to Johnson Wholesale Flooring for rubber tile and supplies.

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: \$3,210.74

SUMMARY: ITEM 1) ADD: \$3,210.74

TOTAL COST: ADD: \$3,210.74

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,494,720.45	20.34%
Total Tax Savings to date as a result of Direct Material Purchases:	\$396,440.73	
Change Orders to date and as a % of original contract:	\$3,124,203.53	9.787%

SUBMITTED BY:

Paul J. Pitcher

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DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O=School Board of Sarasota County, FL,
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2017.07.27 15:32:20-04'00

Paul J. Pitcher, Project Manager

Mark D. Smith

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E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.07.31 09:21:28-04'00

Is this a Design/Build continuing contract project? Yes No / 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: 147

Date: 6/28/2017

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 - Johnson Wholesale - (Spectra) PO# 9042 21604124 - Original CO #98

Unused Material - Johnson Wholesale	-	\$3,029.00	
Unused Tax Savings	-	181.74	\$3,210.74


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,821,232.19)
The Contract Amount prior to this Change Order was	<u>28,101,767.81</u>
The Contract will be increased by this Change Order in the amount of	3,210.74
The new Contract Amount including this Change Order will be	<u><u>\$28,104,978.55</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.

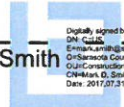
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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 7/11/17
Date


Digitally signed by Nathan Renner
Date: 2017.06.28 17:25:13-04'00'
By _____
Date


(Signature) Mark D. Smith
By _____
Date

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=School Board, email=msmith@sarasotacountyfl.net,
c=US

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 148

BOARD DATE: August 15, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to Tom barrow for filtration units, ductwork and supplies.

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: \$20,102.70

SUMMARY: ITEM 1) ADD: \$20,102.70

TOTAL COST: ADD: \$20,102.70

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$6,475,802.81"/>	<input type="text" value="20.29%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$395,255.67"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$3,124,203.53"/>	<input type="text" value="9.787%"/>

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

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: 2017.07.27 15:33:21-04'00'

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: 2017.07.31 09:24:13-04'00'

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: 148

Date: 6/28/2017

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 - Tom Barrow - (B&I) PO# 9042 21606829 - Original CO #116

Unused Materials - Tom Barrow	-	\$18,795.00	\$20,102.70
Unused Tax Savings	-	1,127.70	

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,818,021.45)
The Contract Amount prior to this Change Order was	<u>28,104,978.55</u>
The Contract will be increased by this Change Order in the amount of	20,102.70
The new Contract Amount including this Change Order will be	<u><u>\$28,125,081.25</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

7/11/17

By

Date

Digitally signed by

Nathan Renner

Date: 2017.06.28

17:25:44-04'00'

(Signature)

Mark D. Smith

By

Date

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, email=mark.d.smith@sarasotacounty.k12.fl.us, o=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith
Date: 2017.07.31 09:24:31-04'00'