CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**	DPO AMOUNT
SUMMARY OF CC	INSTRUCTION SERVICES	CHAN	IGE ORDERS PRESEN	TED FOR APPROVA	L AND/OR RATIFICA	TION AT THE 08/15/2017 SCHOOL BOARD MEETING			
Suncoast Technical College South Sitework	Willis A. Smith Construciton, 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 celing 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 Commericial 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	
	I I		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

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK CONTRACT NO. 21606569 CHANGE ORDER NO. TEN (10)

BOARD DATE: August 15, 2017

ITEM 1)	M 1) <u>Description:</u> Installation of sidewalks along Cranberry Boulevard from the west prop						
	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 COS	Т:	ADD:	\$32,484.00				
Total Direct N	Material Purchase amou	unt to date and as a % of origina	al contract: \$571,909.71 0.00%				
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$34,538.88				
Change Orde	ers to date and as a % o	\$57,348.29 1.364%					
SUBMITTED	BY:	Ouffard Digitally signed by Sue Bouffard DN C-US2 Same Bouffard Barnesotacountyschools.net, OU-CSD, O-SCSB, CN-Sue Bouffard Date: 2017.07.28 10:10:58-04007 Ffard, Project Manager	Mark D. Smith Digitally signed by Mark D. Smith DN: C-US, Empark.amiling searostacourtyschools.nent, Our Construction Services Department, Cur-Construction Services Department, Cur-Con				
If this is a De	sign/Build Contract, ent	er the revised total contract am	ount here:				

Change Order

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

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 ADDRE

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



(Typed name)

DATE

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PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 141

ITEM 1)	Description:	ion: Add back for unused portion of direct material purchase order Enterprises for plumbing supplies and fixtures.						
	Reason for Change:		of a direct material pure l, is added back into the Co					
	Cost of Change:	ADD:	\$35,769.32					
SUMMARY:	ITEM 1)	ADD:	\$35,769.32					
TOTAL COS	Τ:	ADD:	\$35,769.32					
Total Direct M	laterial Purchase amou	unt to date and as a %	of original contract:	\$6,529,110.71]	20.45%		
Total Tax Sav	vings to date as a resul	t of Direct Material Pu	rchases:	\$398,804.14]			
Change Orders to date and as a % of original contract: \$3,124,203.53						9.787%		
SUBMITTED	BY:	Ditchor or Sch	signed by Paul J. Pitcher US, E=Paul.Pitcher@sarasota.countyschools.net, ool Board of Sarasota County, FL [*] , OU=Construction Bopartment, CN=Paul J. Pitcher 117.07.27 15:24:22-04'00' NAGEN	Mark D. S	Smith Construction CN=Mark D, Si	3 by Mark D. Smith Baarasolacountyschools.nent, om Schools Beard, om Services Department, mith 31 08:59:20-04001		
Is this a Desig	gn/Build continuing con	tract project? Yes	No X / If Yes, enter this	C.O. amount h	nere: = \$			



Project:

13-001 SHS Addition & Renov. Ph II 1000 S School Ave Sarasota, FL 34237

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

The original Contract Amount was\$31,923,000.00Net change by previously authorized Change Orders(3,890,544.44)The Contract Amount prior to this Change Order was28,032,455.56The Contract will be increased by this Change Order in the amount of35,769.32The new Contract Amount including this Change Order will be\$28,068,224.88The Contract Time will be unchanged.\$28,068,224.88The date of Substantial Completion as of the date of this Change Order therefore is .\$28,068,224.88

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

n. (Signature

STEP	HEN J	OHNSON, ALA
Ву	7/11/	17
Date		

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

Date

110	Digitally signed by
1111	Nathan Renner
That then D	Date: 2017.06.28
Mar Marak	17:20:52-04'00'
By	

(Signature)	Mark	D.	Sn	hith	Digitally signed by Mark D. Smith Dis C-VIS. EmgliteEnthylateseterosecel hypothesettic CVIACconstruction Services Department, CVIACconstruction Services Department, CVIACconstruction Services Department, CVIACconstruction Services Department, CVIACconstruction Services Department, CVIACconstruction Services Department, CVIACconstruction Services Department, CVIACCONSTRUCTION, CVIACCONSTRUCTION, CVIACCONSTRUCTURACTION, CVIACCONSTRUCTURAC
Bv			-		

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Date

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

Change Order: 141 Date: 6/19/2017 Architect's Project:

\$35,769.32

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 142

ITEM 1) <u>Description:</u> Add back for unused portion of direct material purchase order to Foundation Materials for acoustical ceiling products.						
	Reason for Change:	The unused portion of sales tax, if not used,	of a direct material purch is added back into the Co	nase order along with the associated nstruction manager's contract.		
	Cost of Change:	ADD:	\$7,920.40			
SUMMARY:	ITEM 1)	ADD:	\$7,920.40			
TOTAL COS	T:	ADD:	\$7,920.40			
		unt to date and as a % o t of Direct Material Purc		\$6,521,685.80 20.43% \$398,308.65		
Change Orders to date and as a % of original contract: \$3,124,203.53 9.787%						
SUBMITTED	BY:	J. Pitcher Det Carl	signed by Paul J. Pitcher IS, E=Paul Pitcher@sarasotacountyschools.net, of Board of Sarasota County, FL*, OU=Construction Department, CN+Paul J. Pitcher 17.07.27 15:34:11-04:00'	Digitally signed by Mark D. Smith Dit: C-US. Or-Saracae County School Board, Or-Saracae County School Board, Dista: 2017/87-31 09:02:43-04100		
Is this a Desig	n/Build continuing con	tract project? Yes	No X_ / If Yes, enter this C	.O. amount here: = \$		



Project:

13-001 SHS Addition & Renov. Ph II 1000 S School Ave Sarasota, FL 34237

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	
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.	P.J. Hayes, Inc d/b/a Tandem Construction	School Board of Sarasota Cnty
ARCHITECT	CONTRACTOR	OWNER
2714 Dr. MLK Jr. St N	5391 Lakewood Ranch Blvd. N.,	1900 Landings Boulevard
St. Petersburg, FL 33704	Suite 200	Sarasota, FL 34231
(Signature) (Signature) STEPHEN JOHNSON AIA By	Sarasota, FL 34240 - Mathematical Digitally signed by - Nathan Rennor Date: 2017.06.28 17:21:57-04'00'	(Signature) Mark D. Smith (Signature) Mark D. Smith Burk 2017 (1993) 304-00
By 7/11/17	Ву	Ву
Date	Date	Date

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

\$7,920.40

Change Order: 142 Date: 6/20/2017 Architect's Project:

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 143

ITEM 1)	Description:	Add back for unused portion of direct material purchase order to Kawneer for curtain wall material and glass.				
	Reason for Change:		irect material purchase order along with the associate ed back into the Construction manager's contract.	əd		
	Cost of Change:	ADD:	\$17,993.50			
SUMMARY:	ITEM 1)	ADD:	\$17,993.50	*****		
TOTAL COS	Τ:	ADD:	\$17,993.50			
Total Direct N	laterial Purchase amou	unt to date and as a % of origin	nal contract: \$6,504,757.97 20.38	%		
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$397,242.98			
Change Orde	rs to date and as a % o	of original contract:	\$3,124,203.53 9.787	%		
SUBMITTED	BY:	J. Pitcher Discally signed by Paul DN: C=US, C=School Board of Sa OU=Construction Servi Pitcher Date: 2017.07.07.16.03 Pitcher, Project Manager	Al J. Pitcher solacountyschools.net, arasota County, FL*, rices Department, CN=Paul J. 3:48-04'00' Mark D. Smith Digitally signed by Mark D. Smith Discretal County School Search Old Construction Services Department, CN=Mark D. Smith Date: 2017,07:31 09:06:18-04'00'	t.		
Is this a Desig	gn/Build continuing con	tract project? Yes No X_/	/ If Yes, enter this C.O. amount here: = \$			



Project:

13-001 SHS Addition & Renov. Ph II 1000 S School Ave Sarasota, FL 34237

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

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

\$17,993.50

Change Order: 143 Date: 6/21/2017 Architect's Project:

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 28,076,145.28 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 \$28,094,138.78 The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is .

By

Date

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

(Signatu JOHNEON AIA Date

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

110	Digitally signed by
Hatt Komer	Date: 2017.06.28 17:22:34-04'00'

	_				Digitally signed by Mark D. Smith
(Signature)	Mark	D.	S	mith	Emark.smith@sarasolacountyschools.nent D=Sarasola County School Board, OU=Construction Services Department, CNMMark D, Smith Date: 2017.07.31 09:06:40-04'00'
By					

Date

signed by

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 144

ITEM 1)	Description:	Add back for unused portion of direct material purchase order to GEM Fabrication for fire sprinkler piping.		
	Reason for Change:		of a direct material purchase order along with the associated is added back into the Construction manager's contract.	
	Cost of Change:	ADD:	\$4,539.98	
SUMMARY:	ITEM 1)	ADD:	\$4,539.98	
TOTAL COS	т:	ADD:	\$4,539.98	
Total Direct N	laterial Purchase amou	int to date and as a % o	of original contract: \$6,500,522.14 20.36%	
Total Tax Sav	vings to date as a resul	t of Direct Material Pure	hases: \$396,938.83	
Change Orde	ers to date and as a % o	of original contract:	\$3,124,203.53 9.787%	
SUBMITTED	BY:	I Ditchor O="Scho	Itcher@sarasotacountyschools.net,) Board of Sarasota County, FL*, truction Services Department, CN=Paul J. Mark D. Smith D: C=U2 O=Sarasda County School Board, out=Construction Services Department,	



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
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 28,094,138.78 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 \$28,098,678.76 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.	P.J. Hayes, Inc d/b/a Tandem Construction	School Board of Sarasota Cnty
ARCHITECT	CONTRACTOR	OWNER
2714 Dr. MLK Jr. St N	5391 Lakewood Ranch Blvd. N.,	1900 Landings Boulevard
St. Petersburg, FL 33704	Suite 200	Sarasota, FL 34231
(Signature) STEPHEN JOHNSON AM By 7/11/17	By Sarasota, FL 34240 Digitally signed by-Nathan Renner Date: 2017.06.28 17:23:09-04'00'	(Signature) Mark D. Smith Burk 2017.07.01 (sees 37.6400) By By
Date	Date	Date

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

\$4,539.98

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 145

ITEM 1)	Description:	Add back for unused portion of direct material purchase order to Commercial Air Management for louvers and ductwork.			
	Reason for Change:		material purchase order along with the associated ack into the Construction manager's contract.		
	Cost of Change:	ADD:	\$2,566.26		
SUMMARY:	ITEM 1)	ADD:	\$2,566.26		
TOTAL COS	т:	ADD:	\$2,566.26		
Total Direct M	laterial Purchase amou	int to date and as a % of original co	ontract: \$6,498,148.31 20.36%		
Total Tax Sav	vings to date as a result	t of Direct Material Purchases:	\$396,746.40		
Change Orde	rs to date and as a % c	of original contract:	\$3,124,203.53 9.787%		
SUBMITTED	BY:	J. Pitcher Bicker Discus, Beseul.Pitcher@sarasotacour DerSchool Board of Sarasota Out-Construction Services Der Pitcher Date: 2017.07.27 15:25:18 04 itcher, Project Manager	County, FL", Digitally signed by Mark D. Smith		
Is this a Desig	n/Build continuing cont	tract project? Yes No X / If Y	es, enter this C.O. amount here: = \$		



Project:

13-001 SHS Addition & Renov. Ph II 1000 S School Ave Sarasota, FL 34237

Contractor:

Date

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	
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 28,098,678.76 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 \$28,101,245.02 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. P.J. Hayes, Inc d/b/a Tandem Construction School Board of Sarasota Cnty ARCHITECT CONTRACTOR OWNER 2714 Dr. MLK Jr. St N 5391 Lakewood Ranch Blvd. N., 1900 Landings Boulevard St. Petersburg, FL 33704 Suite 200 Sarasota, FL 34231 Sarasota, FL 34240 Digitally signed by Nathan Renner (Signature) Mark D. Smith Date: 2017.06.28

Change Order: 145

Architect's Project:

Date: 6/23/2017

\$2.566.26

Date

By

17:23:56-04'00'

JOHNSON AIA By

Date

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

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 146

ITEM 1)	Description:	Add back for unused portion of direct material purchase order to Coastal Construction for paint and supplies.			
	Reason for Change:			erial purchase order along with nto the Construction manager's o	
	Cost of Change:	ADD:		\$522.79	
SUMMARY:	ITEM 1)	ADD:	Ş	\$522.79	
TOTAL COS	т:	ADD:	\$	\$522.79	
Total Direct N	Naterial Purchase amou	int to date and as a %	% of original contra	act: \$6,497,702.28	20.35%
Total Tax Sav	vings to date as a result	t of Direct Material Pr	urchases:	\$396,669.64	
Change Orde	rs to date and as a % c	of original contract:		\$3,124,203.53	9.787%
SUBMITTED	BY:	I Pitcher	2017 07 27 15:21:22 04:00	h. CN=Paul J. Mark D. Smith	y signed by Mark D. Smith -US, -usamiting earasolacountyschools.nent, -asola County School Board, -asola County School Board, -asola D. Smith - 2017.07.31 06:16.34-04'00'
Is this a Desig	n/Build continuing cont	tract project? Yes	No X / If Yes, e	enter this C.O. amount here: = \$	



Project:

13-001 SHS Addition & Renov. Ph II 1000 S School Ave Sarasota, FL 34237

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

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 28,101,245.02 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 \$28,101,767.81 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

	-	5	2	2		
6	7	1	5/	2	•	
(Signatu	2	7	-		_	

ST	PHEN	JOHNSON	AIA
Ву	7/11	117	
Date			

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

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

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

(Signature)	Mark	D.	Sn	hith	Doytally sored by Mark D. Smith Calling Employed the Calling Organization School School Calling Out-Construction Services Department, Owned Calling Services
By			-		

Date

By

Date

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

\$522.79

Change Order: 146 Date: 6/28/2017 Architect's Project:

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 147

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:		t material purchase order along with the associated ack into the Construction manager's contract.	
	Cost of Change:	ADD:	\$3,210.74	
SUMMARY:	ITEM 1)	ADD:	\$3,210.74	
TOTAL COS	т:	ADD:	\$3,210.74	
Total Direct N	laterial Purchase amo	unt to date and as a % of original c	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:	J. Pitcher Pitcher, Project Manager	Irasolacountyschools.net, Dounty, FL*, artment, CN=Paul J. Pitcher	
Is this a Desig	n/Build continuing cor	tract project? Yes No X / If	Yes, enter this C.O. amount here: = \$	



Project:

13-001 SHS Addition & Renov. Ph II 1000 S School Ave Sarasota, FL 34237

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

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 28,101,767.81 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 \$28,104,978.55 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	
An	
(Signature)	

(Signate	ure)	
Ø	EPHEN JOHNSON AIA	
Ву	7/11/17	
Date		

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

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

mark	Digitally signed by -Nathan Renner Date: 2017.06.28 17:25:13-04'00'	(Signature)	Mark D. Si	mith	Digitally si DN: C:LIS E=mark.ar O=Sarcas OU=Const CN=Mark I Date: 2017
		Ву			

(Signature)	Mark D. Smith	Digitally signed by Mark D. Smith DN: C_LIS Emissiv, miniglian resolution with schools unex. OriSanascia County School Board Out-Constanction Services Department, CN=Mark, D, Smith Date: 2017,07,31 09:21:53-04'00'
	and the second se	

Date

By

Date

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

Change Order: 147 Date: 6/28/2017 Architect's Project:

\$3,210.74

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 148

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:		material purchase order along with the associated ack into the Construction manager's contract.	
	Cost of Change:	ADD:	\$20,102.70	
SUMMARY:	ITEM 1)	ADD:	\$20,102.70	
TOTAL COS	T:	ADD:	\$20,102.70	
Total Direct M	laterial Purchase amou	int to date and as a % of original c	contract: \$6,475,802.81 20.29%	
Total Tax Sav	vings to date as a result	t of Direct Material Purchases:	\$395,255.67	
Change Orders to date and as a % of original contract: \$3,124,203.53 9.787%				
SUBMITTED BY: Paul J. Pitcher, Project Manager				
Is this a Desig	n/Build continuing cont	tract project? Yes No X_ / If Y	res, enter this C.O. amount here: = \$	



Project:

13-001 SHS Addition & Renov. Ph II 1000 S School Ave Sarasota, FL 34237

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	- 11 <u>+</u>	\$18,795.00
Unused Tax Savings	-	1,127.70

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

Change Order: 148 Date: 6/28/2017 Architect's Project:

\$20,102.70

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	28,104,978.55
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	\$28,125,081.25
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

am.	. 10
(Signature) STEPHEN JOHNSON ALA By	Hatt Rom
By 7/11/17	Ву

Date

	Digitally signed by
-	-Nathan Renner
O	Date: 2017.06.28
	17:25:44-04'00'

(Signature)	Signature) Mark D. Smit	mith			
By				1	CN=Mark D, Smith Date: 2017,07,31 09:24:31-04:00

Date

By

Date