

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS **
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 12/7/2010 SCHOOL BOARD MEETING</b>							
Toledo Blade Elementary - Renovation	Tandem Const.	10	\$4,386,290.35	\$7,303.89	\$4,393,594.24	Adds back flooring materials not purchased by Spectra Contract Flooring.	R
Toledo Blade Elementary - Renovation	Tandem Const.	11	\$4,393,594.24	\$15,515.53	\$4,409,109.77	Adds back insulation materials not purchased by Jansen & Sons.	R
Toledo Blade Elementary - Renovation	Tandem Const.	12	\$4,409,109.77	\$0.00	\$4,409,109.77	No cost CO-Revise Control Estimate.	R
Venice High School Rebuild-Mobilization & Site Prep	W. G. Mills, Inc.	1	\$31,898,600.00	(\$11,823.88)	\$31,886,776.12	DMP: Canam Steel Corp. (structural steel bar joists & accessories)	R
				\$10,995.54	TOTAL IN TAX SAVINGS:		\$685.88

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



# OWNER CHANGE ORDER

Distribution to: Owner  
Contractor ✓

**Project:** Toledo Blade Elementary School - Renovation  
1201 Geranium Avenue  
North Port, FL 34288

**Change Order #:** 5493-10

**Initiation date:** 10/20/10

**Contract date:** 05/05/09

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

**SBSC Project #:** 4302

**Contract for:** General Construction

Amount of unused portion of Spectra Contract Flooring direct materials Purchase Order #904221004595 dated 02/16/10. Credit was given on Owner Change Order #5493-08.1. All materials have been delivered to the jobsite.

**\*\*Refer to the attached cost calculation in Attachment "A".**

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(610,881.65)
The Contract Sum prior to this Change Order:		4,386,290.35
The Contract Sum will be increased by this change order:		7,303.89
The new Contract Sum including this change order will be:		4,393,594.24
The Contract Time will be changed by ( 0 ) days:		
The Date of Substantial Completion as of the date of this Change	TBD	

**Owner:** The School Board of Sarasota County, FL  
1960 Landings Boulevard  
Sarasota, FL 34240

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

By:

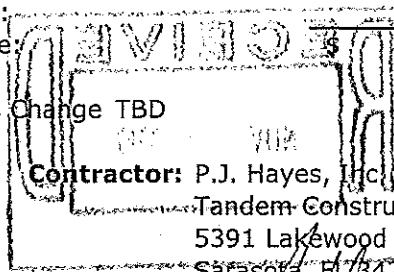
Date:

By:

Date:

*[Signature]*  
*11/3/10*

*[Signature]*  
*11-3-10*



**CHANGE ORDER SUMMARY**

**PROJECT NAME: TOLEDO BLADE ELEMENTARY RENOVATION**

**CHANGE ORDER NO. 11**

**BOARD DATE: December 7, 2010**

ITEM 1) Description: This change order is an accounting change that adds back insulation materials not purchased by Jansen \$ Sons. It is a reversal of change order #4 which adds back the direct material purchases by the School Board.

Reason for Change: The reason for this change order is that all flooring materials have been installed and we will not be purchasing any additional material from this vendor.

Cost of Change: ADD: \$15,515.53

SUMMARY: ITEM 1) ADD: \$15,515.53

TOTAL COST: ADD: \$15,515.53

Total Direct Material Purchase amount to date:	549,813.81	
Total Tax Savings to date as a result of Direct Material Purchases:	\$33,288.83	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$15,000.00	-0.300%
Change Orders Requested by Others as a % of original contract:	\$10,040.41	0.201%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

**Ronald J Schwied**  
Ronald J Schwied, Project Manager

Digitally signed by Ronald J Schwied  
DN: cn=Ronald J Schwied, o=School  
Board of Sarasota County,  
ou=Construction Services Department,  
email=ron\_schwied@sarasota.k12.fl.us,  
c=US  
Date: 2010.11.12 10:06:53 -0500

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

# OWNER CHANGE ORDER

Distribution to: Owner  
Contractor ✓

**Project:** Toledo Blade Elementary School - Renovation  
1201 Geranium Avenue  
North Port, FL 34288

**Change Order #:** 5493-11

**Initiation date:** 10/21/10

**Contract date:** 05/05/09

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

**SBSC Project #:** 4302

**Contract for:** General Construction

Amount of unused portion of Service Partners direct materials Purchase Order #904221000531 dated 07/08/09. Credit was given on Owner Change Order #5493-04. All materials have been delivered to the jobsite.

**\*\*Refer to the attached cost calculation in Attachment "A".**

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

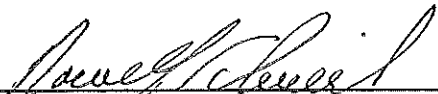
The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		<u>(603,577.76)</u>
The Contract Sum prior to this Change Order:		4,393,594.24
The Contract Sum will be increased by this change order:		<u>15,515.53</u>
The new Contract Sum including this change order will be:	\$	4,409,109.77

The Contract Time will be changed by ( 0 ) days:  
The Date of Substantial Completion as of the date of this Change TBD

**Owner:** The School Board of Sarasota County, FL  
1960 Landings Boulevard  
Sarasota, FL 34240

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

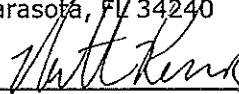
By:



Date:

11-11-10

By:



Date:

10-3-10

**CHANGE ORDER SUMMARY**

**PROJECT NAME: TOLEDO BLADE ELEMENTARY RENOVATION**

**CHANGE ORDER NO. 12**

**BOARD DATE: December 7, 2010**

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ITEM 1)      Description:              Revise the Control Estimate to more closely reflect actual line item costs

Reason for Change:      This is a no-cost change order that adjusts individual line items in the Control Estimate to more closely reflect actual costs. The Guaranteed Maximum Price (GMP) does not change.

Cost of Change:              NO CHANGE:                              \$0.00

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SUMMARY: ITEM 1)                      NO CHANGE:                              \$0.00

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**TOTAL COST:                              NO CHANGE:                              \$0.00**

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Total Direct Material Purchase amount to date:	<input type="text" value="549,813.81"/>	<input type="text"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$33,288.83"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="-\$15,000.00"/>	<input type="text" value="-0.300%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$10,040.41"/>	<input type="text" value="0.201%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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SUBMITTED BY:      **Ronald J Schwied**  
Digitally signed by Ronald J Schwied  
DN: cn=Ronald J Schwied, o=School  
Board of Sarasota County,  
ou=Construction Services  
Department,  
email=ron\_schwied@sarasota.k12.fl.us, c=US  
Date: 2010.11.12 10:07:23 -0500  
Ronald J Schwied, Project Manager

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

# OWNER CHANGE ORDER

Distribution to: Owner ✓  
Contractor

**Project:** Toledo Blade Elementary School - Renovation  
1201 Geranium Avenue  
North Port, FL 34288

**Change Order #:** 5493-12

**Initiation date:** 10/26/10

**Contract date:** 05/05/09

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

**SBSC Project #:** 4302

**Contract for:** General Construction

## Budget Adjustments

<u>Phase</u>	<u>Description</u>	<u>Budget Adj.</u>
010070	Asst. Project Superintendent	(5,000.00)
010180	Temporary Const. Water/ Meter Deposit	5,000.00
020000	Selective Demolition	45.00
020110	Mechanical Demolition	293.00
020120	Electrical Demolition	0.50
020230	Relocation Labor - Building #1, 3, 4 & 10	(17,288.50)
020240	Relocation Labor - Building #6	(8,000.00)
020250	Relocation Labor - Building #5	(5,187.52)
020260	Relocation Labor - Classroom FFE Setup/Brkdn	2,600.00
050050	Soffit Removal/ Replacement Allowance	(5,630.00)
050060	Operable Partition Repair	5,630.00
070010	Roof Insulation - Unfaced R-19	(2,600.00)
070020	Scaffold at Breezeways for Roof Insulation Allow.	(0.40)
070030	Metal Framing/ Insulation @ Perimeter Walls	0.40
090025	Painting at Covered Play Area	16,950.00
090030	MS & Drywall at B7 CCTV	(0.20)
090040	Drywall Bulkheads at B6 & B5 Egress Ladders	0.20
230010	Campus Flush	13,187.52

**Total:** No Change

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

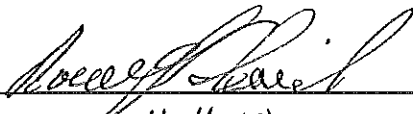
The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(588,062.23)
The Contract Sum prior to this Change Order:		4,409,109.77
The Contract Sum will be unchanged by this change order:		No change
The new Contract Sum including this change order will be:	\$	4,409,109.77

The Contract Time will be changed by ( 0 ) days:  
The Date of Substantial Completion as of the date of this Change Order TBD

**Owner:** The School Board of Sarasota County, FL  
1960 Landings Boulevard  
Sarasota, FL 34240

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

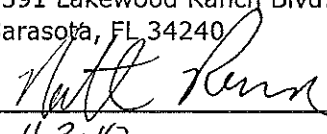
By:



Date:

11-11-10

By:



Date:

11-3-10

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL RE-BUILD - MOBILIZATION & SITE PREP**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:  
December 7, 2010**

**ITEM 1)      Description:      Deduct the cost of structural steel bar joists and accessories supplied by Canam Steel Corp.. This material will be diect purchased by the Sarasota County School Board.**

**Reason for Change:      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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$685.88 will be realized.**

**Cost of Change:      DEDUCT:      (\$11,283.88)**

**SUMMARY: ITEM 1)      DEDUCT:      (\$11,283.88)**

**TOTAL COST:      DEDUCT:      (\$11,283.88)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,598.00	0.04%
Total Tax Savings to date as a result of Direct Material Purchases:	\$685.88	
Change Orders to date and % of original contract:	\$0.00	0.000%

**SUBMITTED BY:**

**Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SSSC, ou=Construction Services,  
email=sue\_bouffard@exms1.sarasota.k12.fl.us, c=US  
Date: 2010.11.10 08:34:41 -0500

Handwritten signature

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 11/12/2010	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/16/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

DPO C001-JUST Steel/Canam Steel Corp.

To modify the Contract Amount by sums included in Change Order Request (COR) #C 001 which covers Direct Purchase Orders (DPO) #C001 JUST Steel/Canam Steel Corp.

The original (Contract <del>Sum</del> ) Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract <del>Sum</del> ) Guaranteed Maximum Price) prior to this Change Order was	\$	31,898,600.00
The (Contract <del>Sum</del> ) Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	
by this Change Order in the amount of	\$	(11,283.88) <i>DD</i>
The new (Contract <del>Sum</del> ) Guaranteed Maximum Price) including this Change Order will be	\$	31,887,316.12
The Contract Time will be (increased) (decreased) (unchanged) by	( )	Days

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

(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, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Print name)</b> 1557 N. Washington Blvd.	<b>CONTRACTOR (Print name)</b> 3301 Whitfield Avenue,	<b>OWNER (Print name)</b> Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> <i>[Signature]</i>	<b>ADDRESS</b> <i>[Signature]</i>	<b>ADDRESS</b> Ronald J Schwied
<b>BY (Signature)</b> Ken Dean	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> Ron Schwied
<b>(Typed name)</b> 12 November 2010	<b>(Typed name)</b> 11-12-10	<b>(Typed name)</b>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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