

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 2/2/2016 SCHOOL BOARD MEETING								
Booker High School - Vertical Construction Phase	Willis A. Smith Construction, Inc.	242	\$30,079,265.75	\$21,600.58	\$30,100,866.33	Add material storage bins for the sand, gravel, and mulch storage for campus site maintenance.	\$0.00	R
Booker High School - Vertical Construction Phase	Willis A. Smith Construction, Inc.	243	\$30,100,866.33	(\$396,616.99)	\$29,704,249.34	Reconciliation of the Construction Manager @ Risk Guaranteed Maximum Price Contract. This change returns unused funds back to the School District.	\$0.00	R
North County Technical Center - SCTI Phase III	Willis A. Smith Construction, Inc.	72	\$19,783,384.00	(\$549,269.64)	\$19,234,114.36	Reconcile the unused portion of the Contract GMP for Phase III.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	105	\$26,757,302.49	(\$16,763.39)	\$26,740,539.10	DPO: Terrazzo Marble and Supply (terrazzo & marble materials)	\$966.04	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	106	\$26,740,539.10	(\$37,844.02)	\$26,702,695.08	DPO: Coastal Construction Products (paint & painting supplies)	\$2,189.28	R
Venice High School - Lightning Prediction and Detection System	P.J. Hayes, Inc. d/b/a Tandem Construction	1	\$99,182.83	(\$39,989.42)	\$59,193.41	DPO: Locher Environmental Technology (lightning prediction & detection system)	\$2,310.72	R

(\$1,018,882.88)

TOTAL IN TAX SAVINGS:

\$5,466.04

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:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (242)

BOARD DATE: February 2, 2016

ITEM 1) Description: This change order covers the cost to add material storage bins for the sand, gravel, and mulch storage for campus site maintenance.

Reason for Change: The item was in the original plan; however, the storage bins needed to be relocated due to spacial constraints. The storage bins were not added back into the design or contract until after the site was completed and it was determined what would be the best location for the storage bins

Cost of Change: ADD: \$21,600.58

SUMMARY: ITEM 1) ADD: \$21,600.58

TOTAL COST: ADD: \$21,600.58

Total Direct Material Purchase amount to date and as a % of original contract: \$11,366,097.83 28.47%

Total Tax Savings to date as a result of Direct Material Purchases: \$682,632.98

Change Orders to date and % of original contract: \$1,952,416.27 4.890%

SUBMITTED BY:


**SARASOTA
County Schools**
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School
District, ou=Construction Services,
email=ernest.dubose@sarasotacountyschools.net, c=US
Date: 2016.01.14 15:27:28 -05'00'

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: 2016.01.20 14:55:18 -05'00'

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



AIA®

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 242 DATE: February 17, 2015	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: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 345 - Athletic Material Storage Bins

\$21,600.58

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,845,876.25
The Contract Sum prior to this Change Order was	\$ 30,079,265.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 21,600.58
The new Contract Sum including this Change Order will be	\$ 30,100,866.33

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
Steve Johnson	Steve Arrington, Project Manager	Mark Smith, Director Construction Services Department
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
3/16/15	3/16/15	1-20-16
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (243)

BOARD DATE: February 2, 2016

ITEM 1) Description: This Change Order is for the reconciliation of the Construction Manager @ Risk Guaranteed Maximum Price Contract. This Change returns any unused funds back to the School District.

Reason for Change: This change order reconciles the actual cost of the project with the original Contract. The execution of the project did not require all funds to be used.

Cost of Change: **DEDUCT:** **(\$396,616.99)**

SUMMARY: ITEM 1) **DEDUCT:** **(\$396,616.99)**

TOTAL COST: **DEDUCT:** **(\$396,616.99)**

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,366,097.83** **28.47%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$682,632.98**

Change Orders to date and % of original contract: **\$1,952,416.27** **4.890%**

SUBMITTED BY:  **SARASOTA County Schools**
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School District,
ou=Construction Services,
email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2016.01.14 15:31:54 -05'00'

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: 2016.01.20 14:20:48-05'00'

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 243 DATE: December 14, 2015	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: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

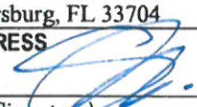
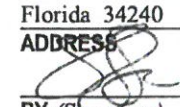
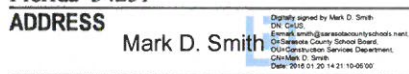
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final Change Order to reduce the Contract Amount to actual cost of construction.

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,824,275.67
The Contract Sum prior to this Change Order was	\$ 30,100,866.33
The Contract Sum will be decreased by this Change Order in the amount of	\$ 396,616.99
The new Contract Sum including this Change Order will be	\$ 29,704,249.34

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		 Mark D. Smith
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve Arrington, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
12/15/15	12/15/15	1-20-16
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 72

BOARD DATE: February 2, 2016

ITEM 1) Description: Reconcile the unused portion of the Contract GMP for Phase III.

Reason for Change: The final costs to complete the GMP for Phase III have been reconciled. This Change order deducts the remaining funds from the GMP Contract with Willis A. Smith Construction.

Cost of Change: DEDUCT: \$549,269.64

SUMMARY: ITEM 1) DEDUCT: \$549,269.64

TOTAL COST: DEDUCT: \$549,269.64

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,988,164.15	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$361,289.85	
Change Orders to date and as a % of original contract:	-\$282,138.64	-1.091%

SUBMITTED BY: **Paul J. Pitcher**
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: 2016.01.13 07:21:02-0500'

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

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FINAL PAYMENT

Change Order

PROJECT (Name and address): SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 072 DATE: October 8, 2015	OWNER: <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: January 17, 2012 CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
		CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:


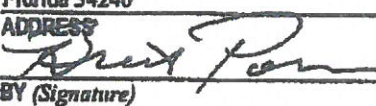
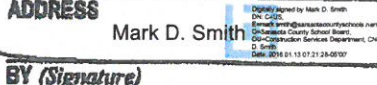
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final reconciliation Change Order per attached final billing summary and final payment application.

The original Guaranteed Maximum Price was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -6,082,323.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 19,783,384.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 549,269.64
The new Guaranteed Maximum Price including this Change Order will be	\$ 19,234,114.36

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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.

<u>Schenkel Stultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 N Washington Blvd., Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>James Robison</u> (Typed name)	<u>Brent Pomeroy</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>30 Nov 2015</u> DATE	<u>10/8/15</u> DATE	<u>1-13-16</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 105

BOARD DATE: February 2, 2016

ITEM 1) Description: Direct purchase of terrazzo and marble materials and supplies from Terrazzo Marble and Supply.

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 tax savings on these materials. A sales tax savings of \$996.04 will be realized on this direct material purchase.

Cost of Change: DELETE: \$16,763.39

SUMMARY: ITEM 1) DELETE: \$16,763.39

TOTAL COST: DELETE: \$16,763.39

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,387,272.34	20.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$390,193.84	
Change Orders to date and as a % of original contract:	\$1,646,069.08	5.156%

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: 2016.01.13 10:15:58-05'00'
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: 2016.01.13 15:00:05-05'00'

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: 105

Date: 12/31/2015

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 - Terrazo & Marble Supply - Steward Mellon

\$(16,763.39)

Terrazo & Marble Material	-	\$15,767.35
Sales Tax Savings	-	996.04


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,165,697.51)
The Contract Amount prior to this Change Order was	<u>26,757,302.49</u>
The Contract will be decreased by this Change Order in the amount of	<u>(16,763.39)</u>
The new Contract Amount including this Change Order will be	<u><u>\$26,740,539.10</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.

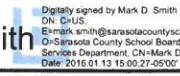
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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
1/6/16
Date


Digitally signed by Nathan Renner
nathan.renner@tandemconstruction.com
Date: 2016.01.06 07:56:04-05'00'
By
Date


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: 2016.01.13 15:00:27-05'00'
(Signature)
By
1-13-2016
Date



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: 106

Date: 12/31/2015

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 - Coastal Construction Products, Inc. - Service Painting B1-B2-B5

Coastal Materials B1	-	\$13,236.30
Sales Tax Savings B1	-	844.18
Coastal Materials B2	-	7,480.54
Sales Tax Savings B2	-	448.83
Coastal Materials B5	-	14,937.90
Sales Tax Savings B5	-	896.27

\$(37,844.02)

Total Tax Savings: \$2,189.28


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,182,460.90)
The Contract Amount prior to this Change Order was	<u>26,740,539.10</u>
The Contract will be decreased by this Change Order in the amount of	<u>(37,844.02)</u>
The new Contract Amount including this Change Order will be	<u><u>\$26,702,695.08</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
1/6/16
Date



Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2016.01.06 07:56:58-05'00'
By
Date



Digitally signed by Mark D. Smith
DN: c=US,
E=mark.smith@sarasotacounty.k12.fl.us,
OU=Sarasota County School Board,
OU=Construction Services Department, CN=Mark
D. Smith
Date: 2016.01.13 15:06:23-05'00'
(Signature)
By
1-13-2016
Date

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL LIGHTNING PREDICTION AND DETECTION SYSTEM**

CHANGE ORDER NO. (1) ONE

BOARD DATE:
February 2, 2016

ITEM 1) Description: Deduct the cost of the Lightning Prediction and Detection System materials supplied by Locher Environmental Technology. This material will be direct purchased by the Sarasota County Schools.

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools 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 less the sales tax. A sales tax savings of \$2,310.72 will be realized.

Cost of Change: DEDUCT: \$39,989.42

SUMMARY: ITEM 1) DEDUCT: \$39,989.42

TOTAL COST: DEDUCT: \$39,989.42

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@sarasotacountysho
ols.net, c=US
Date: 2016.01.20 09:02:47 -05'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyshools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.01.20 11:08:14 -05'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$59,193.41



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

Change Order

Project:
15-023 VHS Lightning Prediction & Det
One Indian Avenue
Venice, FL 34285

Change Order: 1

Date: 1/7/2016

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:

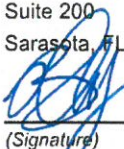

DMP - Locher Environmental Technology

\$(39,989.42)

Locher Environmental Materials	-	\$37,678.70
Sales Tax Savings	-	2,310.72

The original Contract Amount was	\$99,182.83
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	99,182.83
The Contract will be decreased by this Change Order in the amount of	(39,989.42)
The new Contract Amount including this Change Order will be	\$59,193.41
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 <hr/> (Signature) <hr/> By <hr/> Date	P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240  (Signature) BRIAN LEAVEL By 1/19/16 Date	School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231  (Signature) <small>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: 2016.01.20 11:10:15-0500</small>
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