CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$0.00	\$0.00	\$1,512.04 R	\$1,512.04 R	\$0.00 R
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/5/2013 SCHOOL BOARD MEETING	\$579,284.21 Final reconciliation of actual cost of project.	\$6,623,988.06 Change carpet to rubber flooring in Building 10.	\$6,598,108.66 DPO: Johnsite Wholesale (rubber flooring materials)	\$19,828,796.00 Additional tack boards for various are classrooms in Bldg.4.	\$5,837,326.98 Install electrical circuits to support COT lab in Bldg. 4, room 410.
REVISED	AND/OR RATIFICATION	\$579,284.21	\$6,623,988.06	\$6,598,108.66		\$5,837,326.98
CHANGE	FOR APPROVAL	(\$4,455.79)	\$43,589.25	(\$25,879.40)	\$1,479.00	\$6,935.64
CURRENT CONTRACT AMOUNT	RDERS PRESENTED	\$583,740.00	\$6,580,398.81	\$6,623,988.06	\$19,827,317.00	\$5,830,391.34
#00	NGE 0	9	31	32	22	30
CONTRACTOR	RUCTION SERVICES CHA	P.J. Hayes, Inc. dba Tandem Construction	P.J Hayes, Inc. dba Tandem Construction	P.J Hayes, Inc. dba Tandem Construction	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.
PROJECT	SUMMARY OF CONST	Gocio Elementary Portables Replacement	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	North County Technical Center SCTI Phase III	Sarasota Middle School Phase II HVAC Renovation

\$21,668.70

TOTAL IN TAX SAVINGS:

\$3,024.08

PROJECT NAME:

Gocio Elementary Portables Replacement

Change Order No. 6-FINAL

BOARD DATE: February 5, 2013

ITEM 1)	Description:	Final reconcilation of actual cost of project versus contract value.		
	Reason for Change:		savings realized when the project was actually bid and was a schematic estimate based upon a proposed	
	Cost of Change:	DEDUCT:	(\$4,455.79)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$4,455.79)	
TOTAL COS	Т:	DEDUCT:	(\$4,455.79)	
Total Direct N	Material Purchase amo	unt to date and as a % of origina	l contract: \$0.00 0.00%	
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00				
Change Orde	ers to date and as a %	of original contract:	\$397,384.21 218.463%	
SUBMITTED	BY:	Smith Digitally signed by Mark Smith, on-Sarasota County Schou-Construction Services, email=mark_smith-gearasota 12.12, us, c=US Date. 2013.01.16 15.22.53-0500°		

Is this a Design/Build continuing contract project? Yes _x_ No_ / If Yes, enter this C.O. amount here: \$4,455.79



3		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 06	OWNER:
Gocio Elementary Portables	DATE: 01/10/13	ARCHITECT:
Replacement 3450 Gocio Road		CONTRACTOR:
Sarasota, FL 34235		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
P.J. Hayes, Inc. d/b/a Tandem Construction	CONTRACT DATE: 04/03/12	
5391 Lakewood Ranch Blvd. N Ste: 200	CONTRACT FOR: Design Build	
Sarasota, FL 34240		
*	**.	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Adjust Final Contract Sum to reflect actual * Refer to Attachment "A" for Final According to the contract of the c	d amount attributable to previously executed Corl costs of Divisions 2 through 35.	nstruction Change Directives)
		\$ 181,900.00
The original Contract Sum was The net change by previously authorized (Change Orders	\$ 401,840.00
The Contract Sum prior to this Change Or	der was	\$ 583,740.00
The Contract Sum will be decreased by the The new Contract Sum including this Cha	is Change Order in the amount of	\$ 4,455.79 \$ 579,284.21
		V 273,50 1131
The Contract Time will be unchanged by The date of Substantial Completion as of		
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Change	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Sweet Sparkman Architects	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street	5391 Lakewood Ranch Blvd. N. Ste: 200	1960 Landings Blvd.
Sarasota, FL 34237	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS	ADDRESS Digitally skill ed by C (fathan	ADDRESS Mark Smith Depth, against the College of Northland to Constitute of Northland to College o
BY (Signature)	BY (Signature) 1 By (Signature)	BY (Signature)
TOLL MISWIE	Nathan Renner	
(Typed name)	(Typed name)	(Typed name)
01. 15. 2013	C. Man manney	,
DATE	DATE	DATE

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. THIRTY (31)

BOARD DATE: February 5, 2013

ITEM 1) Description: Change carpet to rubber flooring in Building 10 Rooms 721, 722, 729 and 730 including adjoining bathrooms hallways. Reason for Change: This change order is being done at the request of the school due to the type of instruction taking place in those spaces. Cost of Change: ADD: \$43,589.25 SUMMARY: ITEM 1) ADD: \$43,589.25 **TOTAL COST:** ADD: \$43,589.25 Total Direct Material Purchase amount to date and as a % of original contract: \$1,329,067.77 -17.19% Total Tax Savings to date as a result of Direct Material Purchases: \$80,394.07 Change Orders to date and as a % of original contract: -2.038% (\$167,131.10) Mark Smith Digitally signed by Mark Smith DN: cn-Mark Smith, e-Sarisata County School Board, our Construction Services, emailemark, smith@sarasota k12.flus, ceUS Date 2013 0.10 80 81 30 9-0500 Sue Bouffard Serv ces, l=sue_boufard@exmail.sarasota.k12.fl.us, c=US Date: 2013.01.07 13:06:34 -05'00' SUBMITTED BY: Sue Bouffard, Project Manager

No X

/ If Yes, enter this C.O. amount here: = \$

Is this a Design/Build continuing contract project? Yes



PROJECT (Name and address):	CHANGE ORDER NUMBER: 031	OWNER:	
Laurel Nokomis School - HVAC	DATE: 12/13/12	ARCHITECT: □	
Renovation 1900 East Laurel Road		CONTRACTOR:	
Sarasota, FL 34275		FIELD:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 05/17/2011	OTHER:	
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: General Construction		
Provide labor, material and equipment to it. Flooring Proposal ID #98331, dated 11/26.	d amount attributable to previously executed Constall additional rubber tile & base as described		
See Subcontractor's Proposal attached.			
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or	der was	\$ 8,200,581.00 \$ -1,620,182.19 \$ 6,580,398.81 \$ 43,589.25	
	The Contract Sum will be increased by this Change Order in the amount of \$ 43,5 The new Contract Sum including this Change Order will be \$ 6,623,5		
The Contract Time will be increased by Ze The date of Substantial Completion as of t	• •		
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time onge Directive until the cost and time have been is executed to supersede the Construction Chan	agreed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.		
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street	5391 Lakewood Ranch Blvd. N. Ste: 200	1960 Landings Blvd.	
Sarasota, FL 34237 ADDRESS	Sarasota, FL 34240 ADDRESS Digitally signed by C Nathan	Sarasota, FL 34231 ADDRESS	
Todd Digitally signed by Todd. M Sweet	Renner DN: cmc. Nathan Renner, o=Tandem Construction, ou,	Mark Smith Specification of the state of th	
BY (Signature) Sweet, o=Sweet Sparkman Architect	BY (Signati Nath Report instruction.com.c=US Date: 2012.12.28.09.10.18-0500	BY (Signature)	
Sparkman Architect ou, email=tsweet@swe	Nathan Renner	Mark D. Smith - Director	
(Typed name) Sweet Sparkman.com, c=U Date: 2012.12.31 11:12:17 -05'00'	(Typed name)	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. THIRTY TWO (32)

BOARD DATE: February 5, 2013

ITEM 1) Description: Deduct the cost of the rubber flooring materials added in Change Order #31 supplied by Johnsonite Wholesale. This material will be direct purchased by the School Board of Sarasota County. 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 less the sales tax. A sales tax savings of \$1,512.04 will be realized. Cost of Change: DEDUCT: (\$25,879.40)SUMMARY: ITEM 1) **DEDUCT:** (\$25,879.40)TOTAL COST: DEDUCT: (\$25,879.40)Total Direct Material Purchase amount to date and as a % of original contract: \$1,353,435.13 -17.50% Total Tax Savings to date as a result of Direct Material Purchases: \$81,906.11 Change Orders to date and as a % of original contract: (\$167,131.10) -2.038% Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, Sue Bouffard ou=Construction Services, email=sue_boufard@exmail.sarasota.k12. fl.us, c=US Mark Smith Smith South Smith S SUBMITTED BY: Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X / If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 032	OWNER: □
Laurel Nokomis School - HVAC	DATE: 12/13/12	ARCHITECT: □
Renovation		
1900 East Laurel Road Sarasota, FL 34275		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 05/17/2011	OTHER:
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	
Provide credit for materials to be direct putthe attached Spectra Contract Flooring Directors	S: d amount attributable to previously executed Courchased by the Owner, inclusive of applicable sarect Purchase Order Request Form dated 11/26/1	lles tax, from Johnson Wholesale per
See Subcontractor's Proposal attached.		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or	\$ 8,200,581.00 \$ -1,576,592.94 \$ 6,623,988.06	
The Contract Sum will be decreased by th The new Contract Sum including this Cha	\$ <u>25,879.40</u> \$ 6,598,108.66	
The Contract Time will be increased by Z		
The date of Substantial Completion as of t		
have been authorized by Construction Cha Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time of ange Directive until the cost and time have been is executed to supersede the Construction Change CHITECT, CONTRACTOR AND OWNER.	agreed upon by both the Owner and
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street	5391 Lakewood Ranch Blvd. N. Ste: 200	1960 Landings Blvd.
Sarasota, FL 34237	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS Digitally signed by Todd. M Sweet DN: cn=Todd. M	Finner DN: cn=C. Nathan Renner.	ADDRESS Mark Smith State of the Control of the Con
BY (Signature) Sweet, o=Sweet	BY (Signature) Matt Republication, ou, email-maintain enter wander construction, com, cell's construction, com, cell's Date: 2012.228 09:11.14	BY (Signature)
Architects, ou, email=tsweet@swe	Nathan Renner	Mark D. Smith - Director
(Typed name) Sweet esparkman com, 2012.12.31 11:12:42-05'00'	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 55

BOARD DATE: February 5, 2013

ITEM 1)	Description:	Additional tack boards for use in various art classrooms in Building #3.		
	Reason for Change:	The staff have requested additi and display of student artwork.	onal tack boards for use in the art rooms for critique	
	Cost of Change:	ADD:	\$1,479.00	
SUMMARY:	ITEM 1)	ADD:	\$1,479.00	
TOTAL COS	Т:	ADD:	\$1,479.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$5,712,836.79 0.00%				
Total Tax Savings to date as a result of Direct Material Purchases: \$344,670.21				
Change Orders to date and as a % of original contract: \$22,474.00			\$22,474.00 0.087%	
			2 0 1 6	
SUBMITTED		Pitcher, Project Manager	ma Qath	
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 055	OWNER:
SCTI- Phase III	DATE: January 2, 2013	ARCHITECT: □
4748 Beneva Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240		OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Furnish and install additional display boards)	ed amount attributable to previously executed C	onstruction Change Directives)
The original Contract Sum was		\$25,865,707.00
The net change by previously authorized		-6,038,390.00
The Contract Sum prior to this Change On The Contract Sum will be increased by the		\$ <u>19,827,317.00</u> \$ 1,479.00
The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be		\$ 19,828,796.00
The Contract Time will be increased by Z The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is Octol	per 18, 2014.
been authorized by Construction Change	e changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Cha	ed upon by both the Owner and
No. of the second second second	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS Digitally signed by James H Robison Date 2013 01 02 11 42 44 - 05 00	ADDRESS Buguin W. Sasure Delta: 2013.01.02.11.33.10.04.500"	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
02 January 2012	DATE	Tww /c/2013 DATE
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 30

BOARD DATE: February 5, 2013

ITEM 1)	Description:	Install electrcial circuits to support COT lab in Building #4, Room 410.		
	Reason for Change:	6 separate citrcuits are required the install COT workstations.	d to be installed for the COT labs to support each of	
	Cost of Change:	ADD:	\$6,935.64	
SUMMARY:	ITEM 1)	ADD:	\$6,935.64	
TOTAL COS	T:	ADD:	\$6,935.64	
Total Direct N	Material Purchase amou	unt to date and as a % of original	contract: \$1,338,435.98 -20.20%	
Total Tax Savings to date as a result of Direct Material Purchases: \$80,821.16				
Change Orders to date and as a % of original contract: \$229,479.12 3.2				
		A-		
SUBMITTED		itcher, Project Manager		
Is this a Desi	an/Build continuing cor	tract project? Yes No XXX	/ If Yes, enter this C.O. amount here: = \$	

PROJECT (Name and address):	CHANGE ORDER NUMBER: 030	OWNER:	
Sarasota Middle School HVAC	DATE: 12/17/2012	ARCHITECT:	
Renovation Phase 2 4826 Ashton Road		CONTRACTOR:	
Sarasota, Florida 34233			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:	
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:	
Sarasota, Florida 34237	221 8th Street CONTRACT FOR: General Construction arasota, Florida 34237		
THE CONTRACT IS CHANGED AS FOLLO			
(Include, where applicable, any undisputed	amount attributable to previously executed C	Construction Change Directives)	
Electrical changes for Classroom of Tomor	row in Building 4 Room 410 as per COR #30		
The original Contract Sum was		\$ 7,027,105.00	
The net change by previously authorized C	hange Orders	\$ -1,196,713.60	
The Contract Sum prior to this Change Ord The Contract Sum will be increased by this		\$ 5,830,391.34	
The new Contract Sum including this Chan	ge Order will be	\$ 6,935.64 \$ 5,837,326.98	
The Contract Time will be unchanged by Z	ero (0) days.		
The date of Substantial Completion as of the	e date of this Change Order therefore is uncha	anged	
NOTE: This Change Order does not include	changes in the Contract Sum, Contract Time or	r Guaranteed Maximum Price which have	
been authorized by Construction Change D	irective until the cost and time have been agre	ed upon by both the Owner and	
Contractor, in which case a Change Order i	s executed to supersede the Construction Chair	nge Directive.	
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER	₹.	
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS Digitally signed by	ADDRESS	ADDRESS Digitally signed by Mark Smith DN: cn:Mark Smith, or-Swarota County School Board.	
Todd. M Sweet DN: cn=Todd. M	Joe C. Aycock Gine the Cape to the committee product of the cape to the cape	Mark Smith Openate speech of the Arth Confine Control County School Board. Out-Control Services. Out-Control Services. Date: 2013/01/17/25953-05507	
Sweet, o=Sweet Sparkman Architects, ou.	BY (Signature)	BY (Signature)	
odd M. Sweet Joe C. Aycock		Mark Smith, Director	
(Typed name) Sweet = 101.01.16 13:10:47-05'00'	(Typed name)	(Typed name)	
DATE	DATE	DATE	