## **CONSTRUCTION SERVICES CHANGE ORDERS**

| PROJECT   | CONTRACTOR                                    | CO#  | CURRENT<br>CONTRACT<br>AMOUNT | CHANGE           | REVISED<br>AMOUNT | EXPLANATION (see attached)  | SALES TAX<br>SAVINGS * | ** | DPO AMOUNT     |
|---|---|------|-------------------------------|------------------|-------------------|---|------------------------|----|----------------|
| SUMMARY OF CON  | STRUCTION SERVICES                            | CHAN | IGE ORDERS PRESEI             | NTED FOR APPROVA | L AND/OR RATIFICA | TION AT THE 01/17/2017 SCHOOL BOARD MEETING   |                        |    |                |
| Suncoast Technical College<br>South Vertical Construction | Willis A. Smith<br>Construciton, Inc.         | 15   | \$15,195,549.38               | (\$23,249.16)    | \$15,172,300.22   | DPO: Cemex Inc (Concrete Masonry Materials)   | \$1,363.16             | R  | (\$21,886.00)  |
| Suncoast Technical College<br>South Vertical Construction | Willis A. Smith<br>Construciton, Inc.         | 16   | \$15,172,300.22               | (\$38,422.00)    | \$15,133,878.22   | DPO: Stanley Access Technologies, LLC (Automatic Door Materials)  | \$2,222.00             | R  | (\$36,200.00)  |
| Suncoast Technical College<br>South Vertical Construction | Willis A. Smith<br>Construciton, Inc.         | 17   | \$15,133,878.22               | (\$91,568.15)    | \$15,042,310.07   | DPO: Viracon, Inc. (Laminated Glass Materials)  | \$5,230.27             | R  | (\$86,337.88)  |
| Suncoast Technical College<br>South Vertical Construction | Willis A. Smith<br>Construciton, Inc.         | 18   | \$15,042,310.07               | (\$92,356.92)    | \$14,949,953.15   | DPO: YKK AP America, Inc. (Curtainwall Materials)   | \$5,274.92             | R  | (\$87,082.00)  |
| Alta Vista Playground Restroom<br>Building                | P.J. Hayes, Inc. d/b/a<br>Tandem Construction | 1    | \$115,000.00                  | \$10,027.69      |                   | Additional work scope added to project for door signage, additional<br>Security Cameras, additional Plumbing, sidewalks and door<br>hardware. | \$0.00                 | R  |                |
|   |   |      |                               |                  |                   |   |                        |    |                |
|   |   |      |                               |                  |                   |   |                        |    |                |
|   |   |      |                               |                  |                   |   |                        |    |                |
|   |   |      |                               |                  |                   |   |                        |    |                |
|   |   |      |                               |                  |                   |   |                        |    |                |
|   |   |      |                               | (\$225 560 EA)   |                   |   | ¢14.000.25             |    | (\$224 505 99) |

(\$235,568.54)

TOTAL IN TAX SAVINGS: \$14,090.35

(\$231,505.88)

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

, <sup>,</sup> '

1

#### PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.FIFTEEN (15)

|                 |  | BOARD D/<br>January 17,   |  |  |  |
|-----------------|--|---|--|--|--|
| ITEM 1)         | Description:   |   | Deduct the cost of the concrete masonry materials supplied by Cemex, Inc. 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 \$1,363.16 will be realized. |  |  |  |
|                 | Cost of Change:  | DEDUCT:   | (\$23,249.16   | 3)   |  |
| SUMMARY:        | ITEM 1)  | DEDUCT:   | (\$23,249.16   | i)   |  |
| TOTAL COS       | Т:   | DEDUCT:   | (\$23,249.16   | )  |  |
| Total Direct N  | Aaterial Purchase amo  | unt to date and as a % of orig  | jinal contract:  | \$1,957,414.53 -12.46%   |  |
| Total Tax Sav   | vings to date as a resu  | It of Direct Material Purchase  | s:   | \$151,957.68   |  |
| Change Orde     | ers to date and as a %   | of original contract:   |  | \$346,616.43 2.047%  |  |
| SUBMITTED       | Manual Vision and American Street Str | Duffard Digitally signed by Sue Bouffard<br>DN: C-US.<br>Erus bouffard@sameolacountyscholes.net.<br>Ou-SRO DeSCB, CN-Sue Bouffard<br>Date: 2016-12.14.07.42.02-08:00<br>Iffard, Project Manager   |  | Mark D. Smith Digitally signed by Mark D. Smith<br>DN: CeUS.<br>Emarks mith@sarasotacountyschools.nent.<br>Ol=Construction Services Department.<br>Ol=Construction Services Department.<br>Ol=Construction Services Department.<br>Date: 2016 12:14 10.40:30-0500' |  |
| If this is a De | sign/Build Contract, en  | ter the revised total contract a  | amount here:   |  |  |

# AIA Document G701" – 2001

## Change Order

| PROJECT (Name and address):<br>SBSC - STC South Campus<br>BUILDINGS  | CHANGE ORDER NUMBER: 015<br>DATE: December 6, 2016   | OWNER: 🖾<br>ARCHITECT: 🖾              |
|--|--|---------------------------------------|
| TO CONTRACTOR (Name and address):<br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER:<br>CONTRACT DATE: August 2, 2016<br>CONTRACT FOR: General Construction | CONTRACTOR: 🛛<br>FIELD: 🗍<br>OTHER: 门 |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Cemex DMP Request (4 pages)

| The original Contract Sum was  | 10.000.000                    |
|--|-------------------------------|
| The net change by previously authorized Change Orders  | 16,935,056.00                 |
| The Contract Sum prior to this Change Order was  | <b>5</b> <u>-1,739,506.62</u> |
| The Contract Sum will be decreased by this Change Order in the amount of   | \$ 15,195,549.38              |
| The new Contract Sum including this Change Order will be   | 23,249.16                     |
| The Contract of the state of th | \$15,172,300.22               |

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.

| ARCH           | ITECT        | (Firm nam  | ue)         |         |
|----------------|--------------|------------|-------------|---------|
| 677 N<br>34230 | I. Wash<br>5 | nington Bh | vd., Saraso | ota, FL |
| ADDR           | Thu          | Ny         | m           |         |
| BY (S          | ighatur      | hGI        | Dear        |         |
| (Туре          | d name,      |            | uber ?      | n ka    |
| DATE           | 10           |            |             | -       |

Schenkel Shultz Architects

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

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

BY (Signature)

Angel Ortiz

(Typed name)

December 6, 2016 DATE

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

1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS

|                  | Digitally signed by Mark D. Smith   |
|------------------|---|
| BY (NETRO) Smith | E≝mark smith@sarasotacountyschools.nent<br>OvSarasota County School Board.<br>OU=Construction Services Department.<br>CN=Mark D. Smith<br>Date: 2016;12:14:10:40:52-05:00 |

(Typed name)

DATE

1

#### PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.SIXTEEN (16)

BOARD DATE: January 17, 2017 ITEM 1) Description: Deduct the cost of the automatic door materials supplied by Stanley Access Technologies, LLC. 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 \$2,222.00 will be realized. Cost of Change: DEDUCT: (\$38,422.00) SUMMARY: ITEM 1) DEDUCT: (\$38,422.00) TOTAL COST: DEDUCT: (\$38,422.00) Total Direct Material Purchase amount to date and as a % of original contract: \$1,993,614.53 -12.68% Total Tax Savings to date as a result of Direct Material Purchases: \$154,179.68 Change Orders to date and as a % of original contract: \$346,616.43 2.047% Sue Bouffard ard@sarasotacountyscho =SCSB, CN=Sue Bouffan Mark D. Smith SUBMITTED BY: Sue Bouffard, Project Manager 10:41:51-05:00 If this is a Design/Build Contract, enter the revised total contract amount here:

# **AIA** Document G701" – 2001

## **Change Order**

Ostantal Clarks A 11

| PROJECT (Name and address):  | CHANGE ORDER NUMBER: 016   | OWNER: 🖾             |
|--|--|----------------------|
| SBSC - STC South Campus<br>BUILDINGS   | DATE: December 6, 2016   | ARCHITECT:           |
|  |  | CONTRACTOR:          |
| TO CONTRACTOR (Name and address):<br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER:<br>CONTRACT DATE: August 2, 2016<br>CONTRACT FOR: General Construction | FIELD: 🗌<br>OTHER: 🛄 |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Stanley Access Technologies, LLC DMP Request (6 pages)

| The original Contract Sum was  | \$ 16,935,056,00 |
|--|------------------|
| The net change by previously authorized Change Orders                    | ·1.762.755.78    |
| The Contract Sum prior to this Change Order was                          | \$ 15,172,300,22 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 38,422.00     |
| The new Contract Sum including this Change Order will be                 | \$ 15,133,878.22 |

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 Shuitz Architects            | Willis A. Smith Construction, Inc.      |
|---------------------------------------|---|
| ARCHITECT (Firm name)                 | CONTRACTOR (Firm name)                  |
| 677 N. Washington Blvd., Sarasota, FL | 5001 Lakewood Ranch Blvd. N., Sarasota, |
| 34236                                 | Florida 34240                           |
| ADDRESS                               | ADDRESS                                 |
| Main Miller                           | CLOS                                    |
| BY (Signature)                        | BY (Signature)                          |
| Kenneth G Dean                        | Angel Ortiz                             |
| (Typed name)                          | (Typed name)                            |
| 13 December 2016                      | December 6, 2016                        |
| DATE                                  | DATE                                    |
|                                       |   |

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

1960 Landings Boulevard, Sarasota, FL 34231

| Land to Land A |       |  |
|----------------|-------|--|
| BY (Sigarkub)  | Smith | Digitally signed by Mark D. Smith<br>DN: Cayles.<br>Exmark: anti-Oparisolation/systholisment.<br>Ordianesta Courty School Board.<br>Olis-Construction Services Department.<br>Olis-Construction Services Department.<br>Olis-2016 12 14 10:42 13-05 00 |

(Typed name)

DATE

1

#### PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.SEVENTEEN (17)

|             |                           | CHANGE ORDER NO.SE<br>BOARD DAT<br>January 17, 20  | E:   |   |   |
|-------------|---------------------------|--|--|---|---|
| ITEM 1)     | Description:              | Deduct the cost of the laminated glass materials supplied by Viracon, Inc. This material will be direct purchased by the School Board of Sarasota County.                                  |  |   |   |
|             | <u>Reason for Change:</u> | This change order deletes the<br>School Board from the con<br>realize a savings on these ma<br>material supplier which will the<br>sales tax. A sales tax savings                          | struction contra<br>aterials. A purc<br>total the same | act. This allows thase order will be amount as the ch | the School Board to written directly to the   |
|             | Cost of Change:           | DEDUCT:  | (\$91,568.15)  |   |   |
| SUMMARY:    | ITEM 1)                   | DEDUCT:  | (\$91,568.15)  |   |   |
| TOTAL COS   | Т:                        | DEDUCT:  | (\$91,568.15)  |   |   |
|             |                           | unt to date and as a % of origination of Direct Material Purchases:  | al contract: [   | \$2,079,952.41<br>\$159,409.95                        | -13.22%   |
| Change Orde | ers to date and as a % o  | of original contract:  | E  | \$346,616.43  | 2.047%  |
| SUBMITTED   |                           | Uffard Divisional by Sue Boufard<br>DN: CAUS.<br>Encode Douting Bourfard Bourfard<br>Date: 2010 - SD: 0-SSB: CN-Sue Bouffard<br>Date: 2010 - 12.1407-44.53-05100<br>Ffard, Project Manager |  | Mark D. Smit  | Digitally signed by Mark D. Smith<br>DN: C-US.<br>E-smark, immitig aarasotacountyschools nent,<br>D-Sarasota County School Board,<br>OUI-Construction Services Department,<br>ON-Mark D. Smith<br>Date: 2016 12:14 10:42:56-0500' |

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

# **AIA** Document G701" – 2001

## **Change Order**

| PROJECT (Name and address):  | CHANGE ORDER NUMBER: 017   | OWNER: 🔀                          |
|--|--|-----------------------------------|
| SBSC - STC South Campus<br>BUILDINGS   | DATE: December 6, 2016   | ARCHITECT:                        |
| TO CONTRACTOR (Name and address):<br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER:<br>CONTRACT DATE: August 2, 2016<br>CONTRACT FOR: General Construction | CONTRACTOR: S<br>FIELD:<br>OTHER: |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Viracon, Inc. DMP Request (8 pages)

| The original Contract Sum was  | \$ 16,935,056,00 |
|--|------------------|
| The net change by previously authorized Change Orders                    | \$ -1,801,177.78 |
| The Contract Sum prior to this Change Order was                          | \$ 15,133,878.22 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 91,568.15     |
| The new Contract Sum including this Change Order will be                 | \$ 15,042,310.07 |
|  |                  |

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                     | Willis A. Smith Construction, Inc.                       |
|--|--|
| ARCHITECT (Firm name)                          | CONTRACTOR (Firm name)                                   |
| 677 N. Washington Blvd., Sarasota, FL<br>34236 | 5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240 |
| ADDRESS<br>BY (Standar) e                      | ADDRESS  |
| Kenneth G Dean                                 | BY (Signature)<br>Angel Ortiz<br>(Typed name)            |
| DATE B December 616                            | December 6, 2016<br>DATE                                 |

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

1960 Landings Boulevard, Sarasota, FL 34231

| P0/0110/00    |       |   |
|---------------|-------|---|
| BY (Simate D. | Smith | Digitally signed by Mark D. Smith<br>diversity of the second second second second<br>Stamsistic Courty School Board,<br>OUr-Construction Services Department.<br>CVM-Mark (D, Smith<br>Date, 2016;12:14:10:43:17-05:00' |

(Typed name)

DATE

1

· · ·

#### PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.EIGHTEEN (18)

|   |  | BOARD DA<br>January 17, 20   | ſE:   |   |
|---|--|--|---|---|
| ITEM 1)   | Description:   | Deduct the cost of the curtainwall materials supplied by YKK AP America, Inc. This material will be direct purchased by the School Board of Sarasota County. |   |   |
|   | <u>Reason for Change:</u>  | School Board from the con<br>realize a savings on these m  | nstruction contra<br>naterials. A purcl<br>total the same | terials to be purchased directly by the<br>act. This allows the School Board to<br>hase order will be written directly to the<br>amount as the change order less the<br>vill be realized.   |
|   | Cost of Change:  | DEDUCT:  | (\$92,356.92)   | ×   |
| SUMMARY:  | ITEM 1)  | DEDUCT:  | (\$92,356.92)   |   |
| TOTAL COS   | Τ:   | DEDUCT:  | (\$92,356.92)   |   |
| Total Direct Material Purchase amount to date and as a % of original contract: \$2,167,034.41 -13.77% |  |  |   |   |
| Total Tax Sa  | Total Tax Savings to date as a result of Direct Material Purchases: \$164,684.87 |  |   |   |
| Change Orde   | ers to date and as a %   | of original contract:  | Ε   | \$346,616.43 2.047%   |
| SUBMITTED   |  | ouffard Digitally signed by Sue Bouffard<br>DN: C-US,<br>Envise bouffard@Barasolacountyschools net.<br>Date: 2016.12.14 07:44:13-0500'                       |   | Digitally eigned by Mark D. Smith<br>DN: C-U3,<br>Orsangeb C-U3,<br>Orsangeb C-U3, Courty School Board,<br>Orsangeb C-U2, Courty School Board,<br>Orsangeb C-U2, Courty School Board,<br>Orsangeb C-U2, Courty School Board,<br>Orsangeb C-U2, Courty School Board,<br>Date: 2016 12:14 10:43:56-05'00' |
| If this is a De   | sign/Build Contract, en  | ter the revised total contract a   | mount here:   |   |

# **AIA** Document G701<sup>\*\*</sup> – 2001

## **Change Order**

| PROJECT (Name and address):  | CHANGE ORDER NUMBER: 018   | OWNER: 🛛    |
|--|--|-------------|
| SBSC - STC South Campus<br>BUILDINGS   | DATE: December 6, 2016   | ARCHITECT:  |
|  |  | CONTRACTOR: |
| TO CONTRACTOR (Name and address):<br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER:<br>CONTRACT DATE: August 2, 2016<br>CONTRACT FOR: General Construction |             |

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

YKK AP of America, Inc. DMP Request (9 pages)

| The original Contract Sum was  | \$ 16,935,056.00 |
|--|------------------|
| The net change by previously authorized Change Orders                    | \$ -1,892,745.93 |
| The Contract Sum prior to this Change Order was                          | \$ 15,042,310.07 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 92,356.92     |
| The new Contract Sum including this Change Order will be                 | \$ 14,949,953.15 |

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.

| ARCHITECT (Firm name)                 |
|---------------------------------------|
| 677 N. Washington Blvd., Sarasota, FL |
| 34236                                 |
| MUN MIM                               |
| BY (Signature)                        |
| Kenneth G Dean                        |
| (Typed name) 3 December 2016.         |
| DATE DATE                             |
|                                       |

Schenkel Shultz Architects

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

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

BY (Signature)

Angel Ortiz

(Typed name)

December 6, 2016 DATE School Board of Sarasota County, Florida OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL 34231

| UI. | mess |   |                                 |
|-----|------|---|---------------------------------|
|     |      |   | Digitally signed by<br>DN: CHUS |
| 10  | 173  | 0 | <br>Exmark amthictsa            |

| BY | (Signathr D. | Smith | Evenank, amb dgearasdGeOUntyAchoole.Nen<br>Or Sanaoda County School Board,<br>OUrieConstituction Services Department,<br>CN=Mark, D. Smith<br>Date: 2018.12.14.10.44:15-05'00' |
|----|--------------|-------|--|
|    |              |       |  |

(Typed name)

DATE

1

1.\*

£

## PROJECT NAME: Alta Vista Playground Restroom Building

## CHANGE ORDER NO. 1

BOARD DATE: January 17, 2017

| ITEM 1)   | Description:             | Additional work scope added to project for door signage, additional security cameras, additional plumbing, sidewalks and door hardware. |   |
|---|--------------------------|---|---|
|   | Reason for Change:       | added that are normal items typ security cameras and some ad  | ng, there were a number of items that needed to be<br>ically included. We were also asked to add additional<br>ditional sidewalks to safely access the building. The<br>o get to a large enough supply and the flush valves<br>flushing capacity.   |
|   | Cost of Change:          | ADD:  | \$10,027.69   |
| SUMMARY:  | ITEM 1)                  | ADD:  | \$10,027.69   |
| TOTAL COS   | T:                       | ADD:  | \$10,027.69   |
| Total Direct Material Purchase amount to date and as a % of original 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 % o | of original contract:   | \$0.00 0.000%   |
| SUBMITTED   | BY:                      |   | @sarasotacountyschools.net,<br>Dta County, FL*, OU=Construction Paul J. Pitcher Mark D Smith D: Smit |
| Is this a Desi  | an/Build continuing con  | tract 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:** 

15-016 Alta Vista Restroom Building 1050 South Euclid Avenue 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: Reference Change Request Number 1

Added Scope of Work

Change Order: 1 Date: 10/28/2016 Architect's Project:

\$10,027.69

| The original Contract Amount was                                     | \$115,000.00 |
|--|--------------|
| Net change by previously authorized Change Orders                    | 0.00         |
| The Contract Amount prior to this Change Order was                   | 115,000.00   |
| The Contract will be increased by this Change Order in the amount of | 10.027.69    |
| The new Contract Amount including this Change Order will be          | \$125,027,69 |
| The Contract Time will be unchanged.                                 |              |
| The data of Outpatiential Computations of the Life State of          |              |

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   | P.J. Hayes, Inc d/b/a Tandem Construction<br>CONTRACTOR | School Board of Sarasota Cnty<br>OWNER   |
|-------------|---|--|
| N/A         | 5391 Lakewood Ranch Blvd. N.,<br>Suite 200              | 1900 Landings Boulevard<br>Sarasota, FL 34231  |
|             | Sarasota, FL 34240                                      | un deservation de la contra de la<br>U   |
| (Signature) | -Nathan Renner<br>Date: 2016.12.01<br>14:44:20-05'00'   | Digitally signed by Mark D. Smith<br>over events.<br>Children and the second second second second second second<br>constrained second second second second second second second<br>Constrained second secon |
| Ву          | Ву  | Ву   |
| Date        | Date  | Date   |