

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 1/19/2016 SCHOOL BOARD MEETING								
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	14	\$9,407,490.48	\$37,693.00	\$9,445,183.48	Remove and re-install concrete sidewalks at various locations requested by Facilities Services.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	89	\$26,866,121.23	\$32,661.47	\$26,898,782.70	Relocate water line and meter assembly for the primary water service for the campus.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	90	\$26,898,782.70	(\$61,758.57)	\$26,837,024.13	DPO: CED Sarasota (light fixtures)	\$3,542.94	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	91	\$26,837,024.13	\$184.93	\$26,837,209.06	Add back unused portion of a direct material purchase to Cemex for concrete.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	92	\$26,837,209.06	\$145.39	\$26,837,354.45	Add back unused portion of a direct material purchase to Johnson Wholesale Flooring for rubber tiles.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	93	\$26,837,354.45	\$5,468.31	\$26,842,822.76	Add back unused portion of a direct material purchase to DalTile for wall and floor tile.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	94	\$26,842,822.76	\$18,881.17	\$26,861,703.93	Relocate existing digital sign from the Tami Sola intersection to the new parent pick-up loop.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	95	\$26,861,703.93	\$42,741.54	\$26,904,445.47	Replace canopy mounted fixtures with free standing fixtures at the outdoor dining area.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	96	\$26,904,445.47	(\$91,958.79)	\$26,812,486.68	DPO: CED Sarasota (light fixtures for Bldg. #1)	\$5,252.38	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	97	\$26,812,486.68	\$13,276.10	\$26,825,762.78	Install additional casework in the dining area and USB charging outlets along counters in the dining area and in the Media Center.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	98	\$26,825,762.78	(\$37,087.67)	\$26,788,675.11	DPO: Johnson Wholesale (rubber floor tile)	\$2,146.47	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	99	\$26,788,675.11	\$19,444.71	\$26,808,119.82	Add back unused portion of direct material purchase order to Coastal Construction Products for stucco products.	\$0.00	R

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 1/19/2016 SCHOOL BOARD MEETING								
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	100	\$26,808,119.82	(\$122,013.04)	\$26,686,106.78	DPO: CED Sarasota (electrical fixtures for Bldg. #1)	\$6,953.57	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	101	\$26,686,106.78	\$48,433.83	\$26,734,540.61	Remove old sidewalks, stairs and concrete around Bldg. #1 to eliminate tripping hazards and provide additional access around egress doors.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	102	\$26,734,540.61	\$98.19	\$26,734,638.80	Add back for unused portion of a direct material purchase order to L&W Supply for stucco materials.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	103	\$26,734,638.80	\$8,873.61	\$26,743,512.41	Provide materials and installation of downspouts and connectors at canopies at Bldg. #1 adjacent to elevator area.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	104	\$26,743,512.41	\$13,790.08	\$26,757,302.49	Provide materials and installation for new handrails along the walkways and the stairs at Bldg. #1.	\$0.00	R

(\$71,125.74)

TOTAL IN TAX SAVINGS: \$17,895.36

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

Doreen
Kingsley

Digitally signed by Doreen Kingsley
DN: cn=Doreen Kingsley, o=Sarasota
County School Board - Construction
Services Dept, ou=Procurement and
Record Document Specialist,
email=Doreen.Kingsley@sarasotacount
yschools.net, c=US
Date: 2016.01.06 14:52:59 -05'00'

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. FOURTEEN (14)

**BOARD DATE:
January 19, 2016**

ITEM 1) Description: Remove and re-install concrete sidewalks at various locations requested by Facilities Services.

Reason for Change: The reason for this change is to correct issues with tree roots damaging existing sidewalks.

Cost of Change: ADD: \$37,693.00

SUMMARY: ITEM 1) ADD: \$37,693.00

TOTAL COST: ADD: \$37,693.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,185,941.72	-47.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$71,406.50	
Change Orders to date and as a % of original contract:	\$8,071,639.70	306.802%

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=Sarasota County
Schools, ou=CSD,
email=sue.bouffard@sarasotacountyschools.net, c=US
Date: 2015.12.16 10:02:08 -05'00'

Sue Bouffard, Project Manager



Director

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

PROJECT <i>(Name and address):</i> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	CHANGE ORDER NUMBER: 014 DATE: 12/10/2015	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 <i>(Name and address):</i> Gilbane Building Company 8433 Enterprise Circle Suite 200 Lakewood Ranch, Florida 34202	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 15, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

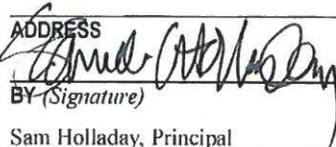
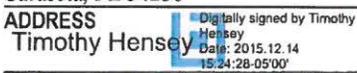
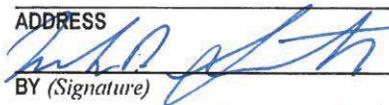
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Remove and reinstall concrete at locations requested by SBSC Facilities department to correct issues with roots damaging existing sidewalks. Refer to attached Sketch SK-OCO 014 for locations and approximate square footage.

The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 6,776,598.48
The Guaranteed Maximum Price prior to this Change Order was	\$ 9,407,490.48
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 37,693.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 9,445,183.48

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 August 31, 2018

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>Seibert Architects, PA</u> ARCHITECT <i>(Firm name)</i>	<u>Gilbane Building Company</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i>
1373 Fifth Street, Sarasota, FL, 34236	1751 Mound Street, Suite 106 Sarasota, FL 34236	1960 Suite 101, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Sam Holladay, Principal <i>(Typed name)</i>	Timothy D. Hensey, Vice President <i>(Typed name)</i>	Mark J. Smith <i>(Typed name)</i>
12/15/15 DATE	DATE	1/6/16 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 89

BOARD DATE: January 19, 2016

ITEM 1) Description: Relocate water line and meter assembly for the primary water service for the campus.

Reason for Change: During the installation of the new fire line, it was discovered that the primary water line for the campus had been installed using the wrong pipe material and was installed without the proper restraints on all joints. As this water service feeds approximately 90% of the campus, the decision was made to install a new service utilizing the proper materials and installation.

Cost of Change: ADD: \$32,661.47

SUMMARY: ITEM 1) ADD: \$32,661.47

TOTAL COST: ADD: \$32,661.47

Total Direct Material Purchase amount to date and as a % of original contract: **\$6,076,582.28** **19.04%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$371,302.44**

Change Orders to date and as a % of original contract: **\$1,501,283.42** **4.703%**

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O=School Board of Sarasota County, FL,
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2015.12.03 07:58:48-05'00'

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: 2015.12.03 11:22:55-05'00'

Is this a Design/Build continuing contract 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:

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

Change Order: 89

Date: 11/3/2015

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:

Reference Change Request Number 100

RFI 200 - Water Line Relocation

\$32,661.47

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,056,878.77)
The Contract Amount prior to this Change Order was	<u>26,866,121.23</u>
The Contract will be increased by this Change Order in the amount of	<u>32,661.47</u>
The new Contract Amount including this Change Order will be	<u><u>\$26,898,782.70</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
11/30/15
Date


Digitally signed by Nathan Renner
nathan.renner@tandemconstruction.com
Date: 2015.11.10 10:03:45-05'00'
By
Date

Digitally signed by Mark D. Smith
DN: cn=JUS,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.12.03 11:23:20-05'00'
Mark D. Smith
(Signature)
By 12-3-2015
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 90

BOARD DATE: January 19, 2016

ITEM 1) Description: Direct purchase of light fixtures from CED Sarasota.

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 \$3,542.94 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$61,758.57

SUMMARY: ITEM 1) DEDUCT: \$61,758.57

TOTAL COST: DEDUCT: \$61,758.57

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,134,797.92	19.22%
Total Tax Savings to date as a result of Direct Material Purchases:	\$374,845.37	
Change Orders to date and as a % of original contract:	\$1,501,283.42	4.703%

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: 2015.12.03 08:08:38-05'00'
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: 2015.12.03 14:51:12-05'00'

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: 90

Date: 11/5/2015

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 - CED - NCN Electric - B2 Fixtures

CED Material - \$58,215.63
Sales Tax Savings - 3,542.94

\$(61,758.57)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,024,217.30)
The Contract Amount prior to this Change Order was	<u>26,898,782.70</u>
The Contract will be decreased by this Change Order in the amount of	(61,758.57)
The new Contract Amount including this Change Order will be	<u><u>\$26,837,024.13</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 11/20/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.10 10:05:18-05'00'
By _____
Date


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: 2015.12.03 14:51:34-05'00'
(Signature)
By 12-3-15
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: 91

Date: 11/11/2015

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:

Unused DMP - Cemex (Jason Bennett) PO# 9042 21404973 - Original CO #11

\$184.93

Unused Material - Cemex Material	-	174.46
Unused Sales Tax Savings	-	10.47

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,085,975.87)
The Contract Amount prior to this Change Order was	<u>26,837,024.13</u>
The Contract will be increased by this Change Order in the amount of	184.93
The new Contract Amount including this Change Order will be	<u><u>\$26,837,209.06</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 11/20/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.13 08:35:38-05'00'
By _____
Date


(Signature)
By 12-4-2015
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 92

BOARD DATE: January 19, 2016

ITEM 1) Description: Add back for unused portion of a direct material purchase to Johnson Wholesale Flooring for rubber tile.

Reason for Change: This unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$145.39

SUMMARY: ITEM 1) ADD: \$145.39

TOTAL COST: ADD: \$145.39

Total Direct Material Purchase amount to date and as a % of original contract: **\$6,134,797.92** **19.22%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$374,845.37**

Change Orders to date and as a % of original contract: **\$1,501,613.74** **4.704%**

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

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: 2015.12.03 08:34:59 -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: 2015.12.04 07:27:17 -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: 92

Date: 11/12/2015

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:

Unused DMP - Johnson Wholesale (Spectra) PO# 9042 21502621 - Original CO #31

\$145.39

Unused DMP - Johnson Wholesale Material	-	137.16
Unused Sales Tax Savings	-	8.23

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,085,790.94)
The Contract Amount prior to this Change Order was	<u>26,837,209.06</u>
The Contract will be increased by this Change Order in the amount of	145.39
The new Contract Amount including this Change Order will be	<u><u>\$26,837,354.45</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
11/20/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.13 08:41:55-05'00'
By
Date


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: 2015.12.04 07:27:37-05'00'
(Signature)
By 12-4-2015
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 93

BOARD DATE: January 19, 2016

ITEM 1) Description: Add back for unused portion of a direct material purchase to DalTile for wall and floor tile.

Reason for Change: This unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$5,468.31

SUMMARY: ITEM 1) ADD: \$5,468.31

TOTAL COST: ADD: \$5,468.31

Total Direct Material Purchase amount to date and as a % of original contract: **\$6,134,797.92** **19.22%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$374,845.37**

Change Orders to date and as a % of original contract: **\$1,507,082.05** **4.721%**

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: 2015.12.03 08:42:12-05'00'

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: 2015.12.04 11:30:44-05'00'

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: 93

Date: 11/12/2015

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:

Unused DMP - DalTile (ProFloors) PO #9042 21502407 - Original CO #30

Unused DMP - DalTile Material	-	5,158.78	
Unused Sales Tax Savings	-	309.53	\$5,468.31

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,085,645.55)
The Contract Amount prior to this Change Order was	26,837,354.45
The Contract will be increased by this Change Order in the amount of	5,468.31
The new Contract Amount including this Change Order will be	\$26,842,822.76

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.
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
11/20/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.13 08:42:50-05'00'

By
Date

Mark D. Smith
(Signature)
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: 2015.12.04 11:31:03-05'00'

By
12-4-15
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 94

BOARD DATE: January 19, 2016

ITEM 1) Description: Relocate existing digital sign from the Tami Sola intersection to the new parent pickup loop.

Reason for Change: At the request of the school, the existing digital sign will be moved to the new parent pickup loop in order to provide information to the parents on a daily basis.

Cost of Change: ADD: \$18,881.17

SUMMARY: ITEM 1) ADD: \$18,881.17

TOTAL COST: ADD: \$18,881.17

Total Direct Material Purchase amount to date and as a % of original contract:

\$6,134,797.92

19.22%

Total Tax Savings to date as a result of Direct Material Purchases:

\$374,845.37

Change Orders to date and as a % of original contract:

\$1,525,963.22

4.780%

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,
O="School Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2015.12.03 08:51:59-05'00'
Paul J. Pitcher, Project Manager

Mark D. Smith
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DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.12.04 11:36:55-05'00'

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: 94

Date: 11/17/2015

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:

Reference Change Request Number 108

RFI #309 Relocate Tami Sola Digital Sign

\$18,881.17

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,080,177.24)
The Contract Amount prior to this Change Order was	<u>26,842,822.76</u>
The Contract will be increased by this Change Order in the amount of	18,881.17
The new Contract Amount including this Change Order will be	<u><u>\$26,861,703.93</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

Drazen Ahmedic Digitally signed by Drazen Ahmedic
Date: 2015.12.01 10:02:25 -05'00'

(Signature)

Drazen Ahmedic

By
12.01.2015

Date

Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.20 16:05:32-05'00'

By

Date

Mark D. Smith

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DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.12.04 11:37:22-05'00'

(Signature)

By
12-4-2015

Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 95

BOARD DATE: January 19, 2016

ITEM 1) Description: Replace canopy mounted fixtures with free standing fixtures at the outdoor dining area.

Reason for Change: Canopy mounted fixtures that were specified are not going to be used because they can cause leaks and problems with the outdoor canopies. The free standing fixtures will match the fixtures that will be installed in the courtyard area. This includes fixtures, materials and labor to install.

Cost of Change: ADD: \$42,741.54

SUMMARY: ITEM 1) ADD: \$42,741.54

TOTAL COST: ADD: \$42,741.54

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,134,797.92	19.22%
Total Tax Savings to date as a result of Direct Material Purchases:	\$374,845.37	
Change Orders to date and as a % of original contract:	\$1,568,704.76	4.914%

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2015.12.03 09:08:10-05'00'
Paul J. Pitcher, Project Manager

Mark D. Smith
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E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.12.04 11:40:57-05'00'

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: 95

Date: 11/17/2015

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:

Reference Change Request Number 111

B1 RFI #279 P6 Fixtures at Outdoor Dining

\$42,741.54

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,061,296.07)
The Contract Amount prior to this Change Order was	<u>26,861,703.93</u>
The Contract will be increased by this Change Order in the amount of	42,741.54
The new Contract Amount including this Change Order will be	<u><u>\$26,904,445.47</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

Dražen Ahmedić, AIA Digitally signed by Dražen Ahmedić, AIA
Date: 2015.12.01 10:04:41 -05'00'

(Signature)

Drazen Ahmedic

By
12.01.2015

Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.20 16:06:11 -05'00'

By

Date

Mark D. Smith Digitally signed by Mark D. Smith
DN: cn=J.D.S.,
e=mark.smith@sarasotacounty.k12.fl.us,
o=Sarasota County School Board, ou=Construction
Services Department, cn=Mark D. Smith
Date: 2015.12.04 11:41:17 -05'00'

(Signature)

By
12-4-2015

Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 96

BOARD DATE: January 19, 2016

ITEM 1) Description: Direct purchase of light fixtures for Building #1 from CED Sarasota.

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 \$5,252.38 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$91,958.79

SUMMARY: ITEM 1) DEDUCT: \$91,958.79

TOTAL COST: DEDUCT: \$91,958.79

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,221,504.32	19.49%
Total Tax Savings to date as a result of Direct Material Purchases:	\$380,097.76	
Change Orders to date and as a % of original contract:	\$1,568,704.76	4.914%

SUBMITTED BY:

Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,
OU=School Board of Sarasota County, FL,
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2015.12.03 09:18:30-0500

Paul J. Pitcher, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
OU=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.12.04 13:30:55-0500

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: 96

Date: 11/23/2015

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 - CED - NCN Electric - B1 Fixtures

\$(91,958.79)

CED Material - \$86,706.41
Sales Tax Savings - 5,252.38

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,018,554.53)
The Contract Amount prior to this Change Order was	<u>26,904,445.47</u>
The Contract will be decreased by this Change Order in the amount of	(91,958.79)
The new Contract Amount including this Change Order will be	<u><u>\$26,812,486.68</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

**Dražen
Ahmedić,
AIA**
(Signature)

Digitally signed by
Dražen Ahmedić,
AIA
Date: 2015.12.01
10:07:17 -05'00'

(Signature)
Nathan Renner

Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.30 15:15:06-05'00'

Mark D. Smith

(Signature)

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: 2015.12.04 13:31:15-05'00'

By _____
Date _____

By _____
Date _____

By **12-4-2015**
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: 97
Date: 11/24/2015
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:
Reference Change Request 106

B1 RFI #314 / #311 School Request/Focus Group Changes

\$13,276.10

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,110,513.32)
The Contract Amount prior to this Change Order was	<u>26,812,486.68</u>
The Contract will be increased by this Change Order in the amount of	13,276.10
The new Contract Amount including this Change Order will be	<u><u>\$26,825,762.78</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

Digitally signed by Dražen
Dražen Ahmedić, AIA
Date: 2015.12.01 10:08:22 -05'00'

(Signature)

Drazen Ahmedic

By
12.01.2015

Date

Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.30 15:15:59 -05'00'

By

Date

Mark D. Smith

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DN: c=US,
E=mark.smith@sarasotacounty-schools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.12.04 13:36:02 -05'00'

(Signature)

By
12-4-2015

Date



5391 Lakewood Ranch Blvd. N.,
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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: 98

Date: 11/25/2015

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 - Johnson Wholesale - Spectra - B1-B2-B5

114	DMP - Johnson Wholesale - Spectra - B1-B2-B5	\$34,941.20	\$(37,087.67)
	Sales Tax Savings - \$2,146.47		

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,097,237.22)
The Contract Amount prior to this Change Order was	<u>26,825,762.78</u>
The Contract will be decreased by this Change Order in the amount of	<u>(37,087.67)</u>
The new Contract Amount including this Change Order will be	<u><u>\$26,788,675.11</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

Drazen Ahmedić, AIA
Digitally signed by Drazen
Ahmedić, AIA
Date: 2015.12.01 10:09:36 -05'00'

(Signature)

Drazen Ahmedic

By
12.01.2015

Date

Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.11.30 15:16:52-05'00'

By

Date

Mark D. Smith
Digitally signed by Mark D. Smith
DN: cn=US,
c=mark.smith@sarasotacountychools.net,
o=Sarasota County School Board,
ou=Construction Services Department, cn=Mark
D. Smith
Date: 2015.12.04 13:39:43 -05'00'

(Signature)

By
12-4-2015

Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 99

BOARD DATE: January 19, 2016

ITEM 1) Description: Add back for unused portion of direct material purchase order to Coastal Construction Products for stucco products.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$19,444.71

SUMMARY: ITEM 1) ADD: \$19,444.71

TOTAL COST: ADD: \$19,444.71

Total Direct Material Purchase amount to date and as a % of original contract: \$6,256,445.52 19.60%

Total Tax Savings to date as a result of Direct Material Purchases: \$382,244.23

Change Orders to date and as a % of original contract: \$1,574,873.37 4.933%

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O="School Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2015.12.17 08:06:52-05'00'

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: 2015.12.17 11:09:06-05'00'

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: 99

Date: 12/2/2015

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:

Unused DMP - Coastal Construction Products PO# 9042 - 21407043 - Original CO #24

\$19,444.71

Unused Material - Coastal Construction Products	\$18,344.07
Unused Sales Tax Savings	\$1,100.64

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,134,324.89)
The Contract Amount prior to this Change Order was	26,788,675.11
The Contract will be increased by this Change Order in the amount of	19,444.71
The new Contract Amount including this Change Order will be	<u>\$26,808,119.82</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
12/10/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.12.10 08:40:17-05'00'
By
Date


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: 2015.12.17 11:09:29-05'00'
Mark D. Smith
(Signature)
By 12-17-15
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 100

BOARD DATE: January 19, 2016

ITEM 1) Description: Direct purchase of electrical fixtures for Building #1 and for the site from CED Sarasota.

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 \$6,953.57 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$122,013.04

SUMMARY: ITEM 1) DEDUCT: \$122,013.04

TOTAL COST: DEDUCT: \$122,013.04

Total Direct Material Purchase amount to date and as a % of original contract: \$6,371,504.99 19.96%

Total Tax Savings to date as a result of Direct Material Purchases: \$389,197.80

Change Orders to date and as a % of original contract: \$1,574,873.37 4.933%

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

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: 2015.12.17 08:18:36-05'00'

Mark D. Smith

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E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.12.17 11:12:52-05'00'

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: 100

Date: 12/8/2015

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 - CED - NCN Electric - SITE & B1 Fixtures

CED B1 Material -	\$31,202.90	
Sales Tax Savings -	\$1,922.17	
CED Site Material -	\$83,856.57	
Sales Tax Savings -	\$5,031.40	
		\$(122,013.04)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,114,880.18)
The Contract Amount prior to this Change Order was	26,808,119.82
The Contract will be decreased by this Change Order in the amount of	(122,013.04)
The new Contract Amount including this Change Order will be	\$26,686,106.78
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.

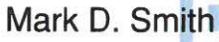
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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
12/10/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.12.10 08:41:04-05'00'
By
Date


(Signature)
By
12-17-15
Date

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: 2015.12.17 11:13:14 -05'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 101

BOARD DATE: January 19, 2016

ITEM 1) Description: Remove old sidewalks, stairs and concrete around building #1 to eliminate tripping hazards and provide additional access around egress doors.

Reason for Change: The existing hardscape around building #1 is in very bad condition. There are also areas of softscape that have not been kept up and have become very unsightly. The sidewalks and stairs will be replaced and the softscape areas will be replaced with additional hardscape to facilitate cleanliness and safety.

Cost of Change: ADD: \$48,433.83

SUMMARY: ITEM 1) ADD: \$48,433.83

TOTAL COST: ADD: \$48,433.83

Total Direct Material Purchase amount to date and as a % of original contract: \$6,371,504.99 19.96%

Total Tax Savings to date as a result of Direct Material Purchases: \$389,197.80

Change Orders to date and as a % of original contract: \$1,623,307.20 5.085%

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2015.12.17 09:44:35 -0500

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: 2015.12.17 12:32:28 -0500

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: 101

Date: 12/9/2015

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:

Reference Change Request 116

B1 / Courtyard Hardscape Changes

\$48,433.83

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,236,893.22)
The Contract Amount prior to this Change Order was	<u>26,686,106.78</u>
The Contract will be increased by this Change Order in the amount of	48,433.83
The new Contract Amount including this Change Order will be	<u><u>\$26,734,540.61</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
12/10/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.12.10 08:41:38-05'00'
By
Date


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: 2015.12.17 11:17:32-05'00'
Mark D. Smith
(Signature)
By 12-17-15
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 102

BOARD DATE: January 19, 2016

ITEM 1) Description: Add back for unused portion of a direct material purchase order to L&W Supply for stucco materials.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction manager's contract.

Cost of Change: ADD: \$98.19

SUMMARY: ITEM 1) ADD: \$98.19

TOTAL COST: ADD: \$98.19

Total Direct Material Purchase amount to date and as a % of original contract: **\$6,371,504.99** **19.96%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$389,197.80**

Change Orders to date and as a % of original contract: **\$1,623,405.39** **5.085%**

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

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: 2015.12.18 07:16:05-05'00'

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: 2015.12.18 08:35:33-05'00'

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: 102

Date: 12/14/2015

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:

Unused DMP - L&W Supply - (Commercial Plastering) PO# 904221407030 - Original CO #23

Unused Material - L&W Supply	-	\$92.63	\$98.19
Unused Tax Savings	-	5.56	

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,188,459.39)
The Contract Amount prior to this Change Order was	<u>26,734,540.61</u>
The Contract will be increased by this Change Order in the amount of	98.19
The new Contract Amount including this Change Order will be	<u><u>\$26,734,638.80</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
12/17/15
Date


Digitally signed by Nathan Renner
nathan.renner@tandemconstruction.com
Date: 2015.12.17 08:18:08-05'00'
By
Date


(Signature)
Mark D. Smith
By
12-18-2015
Date

Digitally signed by Mark D. Smith
DN: cn=US,
em=mark.smith@sarasotacountysschools.net,
o=Sarasota County School Board,
ou=Construction Services Department, cn=Mark
D. Smith,
Date: 2015.12.18 08:35:54-05'00'



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Fax: (941) 954-5511

Change Order

Project:

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

Change Order: 103

Date: 12/15/2015

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:

Reference Change Request 117

B1 Downspouts and Connections Around Elevator

\$8,873.61

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,188,361.20)
The Contract Amount prior to this Change Order was	<u>26,734,638.80</u>
The Contract will be increased by this Change Order in the amount of	8,873.61
The new Contract Amount including this Change Order will be	<u><u>\$26,743,512.41</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.

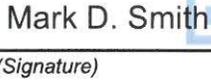
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

P.J. Hayes, Inc d/b/a Tandem Construction
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5391 Lakewood Ranch Blvd. N.,
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School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231


(Signature)
STEPHEN JOHNSON AIA
By
12/17/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.12.15 16:55:41-05'00'
By
Date

Mark D. Smith

(Signature)
By
12-18-2015
Date

Digitally signed by Mark D. Smith
DN: cn=US, email=mark.smith@sarasotacounty.k12.fl.us, o=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith
Date: 2015.12.18 08:39:04-05'00'



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Fax: (941) 954-5511

Change Order

Project:

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

Change Order: 104

Date: 12/15/2015

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:

Reference Change Request Number 118

B1 Exterior East Railing

\$13,790.08

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,179,487.59)
The Contract Amount prior to this Change Order was	<u>26,743,512.41</u>
The Contract will be increased by this Change Order in the amount of	13,790.08
The new Contract Amount including this Change Order will be	<u><u>\$26,757,302.49</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
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1900 Landings Boulevard
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(Signature)
STEPHEN JOHNSON, AIA
By
12/17/15
Date


Digitally signed by Nathan Renner
Contract Info:
nathan.renner@tandemconstruction.com
Date: 2015.12.15 16:56:29-05'00'
By
Date


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e=mark.smith@sarasotacountyschools.net,
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cn=Mark D. Smith
Date: 2015.12.18 08:45:02-05'00'
Mark D. Smith
(Signature)
By 12-18-2015
Date