CONSTRUCTION SERVICES CHANGE ORDERS

SALES TAX SAVINGS * **		\$0.00 R		\$0.00	708 - 1004			The state of the s				
		fees from			ions around	ions around destrian walk at Bahia Vista.	ions around Jestrian walk at Bahia Vista. edication	ď	ri vi	œ'	ö	ci c
ITION AT THE 7/19/2016 SCHOOL BOARD MEETING Item1)Reconciles Control Estimate of GMP Contract Item2)Deducts costs of carpet from CM's contract Item3)Deducts cost of Circulation Desk & associated fees from CM's contract	IP Contract contract associated fees from		year.	Install Quazite communication boxes at various locations around		ong: # i. Install curbing and associated striping to create a pedestrian walk path from the west parking lot bridge to the sidewalk at Bahia Vista.	create a pedestrian w ie sidewalk at Bahia \ ie Sidewall' dedication . Howell" dedication	Indy. # I. Install curbing and associated striping to create a pedestrian walk path from the west parking lot bridge to the sidewalk at Bahia Vist Install lighting to illuminate the "Edward F. Howell" dedication lettering. DPO: Canam Steel (joist, floor & roof deck material for Bldg. #5)	Install curbing and associated striping to create a pedestrian walk path from the west parking lot bridge to the sidewalk at Bahia Vist leath from the west parking lot bridge to the sidewalk at Bahia Vist lestall lighting to illuminate the "Edward F. Howell" dedication lettering. DPO: Canam Steel (joist, floor & roof deck material for Bldg. #5) Renovation area that was used as the temporary Media Center in Bldg. #13 into ISS classroom space and administrative office space.	create a pedestrian we sidewalk at Bahia V. Howell" dedication ck material for Bldg. # administrative office hes with Techni-seal	create a pedestrian we sidewalk at Bahia V. Howell" dedication ck material for Bldg. # administrative office hes with Techni-seal hes with Techni-seal	reate a pedestrian we sidewalk at Bahia V. Howell" dedication ck material for Bldg. # mporary Media Center administrative office hes with Techni-seal hes with Techni-seal rm water materials)
7/19/2016 SCHOOL BOARD MEETING ciles Control Estimate of GMP Contract is costs of carpet from CM's contract is cost of Circulation Desk & associated the 2016-2017 fiscal year.	l Estimate of GMP C arpet from CM's cor rculation Desk & ass 2016-2017 fiscal year	2016-2017 fiscal yea		ation boxes at vario		iated striping to creaing lot bridge to the si	iated striping to cresing lot bridge to the signal later and the signal later and late	iated striping to cresing lot bridge to the sile the "Edward F. Hc.	iated striping to creating lot bridge to the signal of the	iated striping to cree ig lot bridge to the si e the "Edward F. Hc t, floor & roof deck r to used as the tempo to space and adm d concrete benches	iated striping to cree ig lot bridge to the si e the "Edward F. Ho t, floor & roof deck r toom space and adm d concrete benches d concrete benches	iated striping to cree ig lot bridge to the si e the "Edward F. Ho som space and adm d concrete benches d concrete benches aterials for Bldg. #5
ITION AT THE 7/19/2016 SCHOOL BOARD MEETING Item1)Reconciles Control Estimate of GMP Contract Item2)Deducts costs of carpet from CM's contract Item3)Deducts cost of Circulation Desk & associated CM's contract Encumber funds for the 2016-2017 fiscal year.)Reconciles Control I)Deducts costs of car)Deducts cost of Circ contract mber funds for the 20	mber funds for the 20	C C C C C C C C C C C C C C C C C C C	#1.	curbing and associa rom the west parking		Install lighting to illuminate the "Edward F. Howell" dedication lettering.	lighting to illuminate ng.	Install lighting to illuminate the "Edward F. Howell" dedication lettering. DPO: Canam Steel (joist, floor & roof deck material for Bldg. Renovation area that was used as the temporary Media Cent Bldg. #13 into ISS classroom space and administrative office space.	Install lighting to illuminate the "Edward F. Howell" dedication lettering. DPO: Canam Steel (joist, floor & roof deck material for Bldg. BPO: Canam Steel (joist, floor & roof deck material for Bldg. BPO: Canam Steel (joist, floor & roof deck material for Bldg. BPO: Canam Steel (joist, floor & roof deck material for Bldg. BPO: Canam Steel (joist, floor & roof deck material for Bldg. Space. Seal courtyard pavers and concrete benches with Techni-seal Invisible Sealer product.	Install lighting to illuminate the "Edward F. Hovlettering. DPO: Canam Steel (joist, floor & roof deck m Bldg. #13 into ISS classroom space and admit space. Seal courtyard pavers and concrete benches vinvisible Sealer product. DPO: Cemex (masonry materials for Bldg. #5)	Install lighting to illuminate the "Edward F. Howell" dedication lettering. DPO: Canam Steel (joist, floor & roof deck material for Bldg. Bldg. #13 into ISS classroom space and administrative office space. Seal courtyard pavers and concrete benches with Techni-sea Invisible Sealer product. DPO: Cemex (masonry materials for Bldg. #5) DPO: Atlantic TNG, LLC (sanitary and storm water materials)
FICATION A 77 tem1) (tem2) (CM's c 67 Encum 10 Install (1) (The second secon		-	Bldg. #1.	The second secon		lettering.	letterin 45 DPO:				
FOR APPROVAL AND/OR RATIFICATION AT THE (\$57,203.23) \$392,796.77	\$392,796.7		\$15,910,657.57	\$26,940,138.10	\$26,950,812.49	426 962 534 59	#40,004,004,0	\$26,929,445.45	\$26,929,445.45 \$27,017,278.90	\$26,929,445.45 \$27,017,278.90 \$27,034,316.88	\$26,929,445.45 \$27,017,278.90 \$27,034,316.88 \$26,993,987.78	\$26,929,445.45 \$27,017,278.90 \$27,034,316.88 \$26,993,987.78 \$4,079,395.74
AVORDA ADPROVA	מיסוי ועווס ו	(\$57,203.23)	\$4,998,697.00	\$14,263.89	\$10,674.39	\$11,722.10	,	(\$33,089.14)	\$33,089.14)	\$87,833.45 \$87,833.45	\$87,833.45 \$87,833.45 \$17,038.88 (\$40,330.00)	\$87,833.45 \$87,833.45 \$17,038.88 (\$40,330.00)
AMOUNT	PRESENTE	00.00		74.21	38.10	12.49		34.59	34.59	34.59	34.59 45.45 78.00	
GE ORDERS F	The second secon	\$450,000.00	\$10,911,960.57	\$26,925,874.21	\$26,940,138.10	\$26,950,812.49		\$26,962,534.59	\$26,962,534.59 \$26,929,445.45	\$26,962,534.59 \$26,929,445.45	\$26,962,534.59 \$26,929,445.45 \$27,017,278.00	\$26,962,534.59 \$26,929,445.45 \$27,017,278.00 \$27,034,317.78
	SCHAN	-	24	117	118	119		120				
TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	P.J. Hayes, Inc. d/b/a Tandem Construction	Gilbane Building Company	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction		P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction P.J. Hayes, Inc. d/b/a Tandem Construction P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction P.J. Hayes, Inc. d/b/a Tandem Construction Tandem Construction P.J. Hayes, Inc. d/b/a Tandem Construction Willis A. Smith Construction, Inc.
L DECORL	SUMMARY OF CO	Emma E. Booker Elementary School - Media Center Renovation	Pine View School - HVAC and Interior Renovation	Sarasota High School - Renovation and New Construction	Sarasota High School - Renovation and New Construction	Sarasota High School - Renovation and New Construction		Sarasota High School - Renovation and New Construction	h School - nd New h School - nd New			nter Vew

CONSTRUCTION SERVICES CHANGE ORDERS

*		<u>~</u>	œ	⋖
SALES TAX SAVINGS *		\$1,086.74 R	\$2,549.00	\$0.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/19/2016 SCHOOL BOARD MEETING	\$3,856,737.42 DPO: Data Flow Systems (lift station materials)	\$3,810,443.42 DPO: Xy.em Water Solutions USA, Inc. (lift station pumps and controls)	\$29,500,537.08 Install five (5) additional urinals at VPAC lobby, first floor men's restroom.
REVISED	AL AND/OR RATIFICA	\$3,856,737.42	\$3,810,443.42	
CHANGE	NTED FOR APPROV,	(\$18,365.74)	(\$46,294.00)	\$67,159.00
CURRENT CONTRACT AMOUNT	IGE ORDERS PRESE	\$3,875,103.16	\$3,856,737.42	\$29,433,378.08
#0 0	S CHAN	က	4	75
CONTRACTOR	ASTRUCTION SERVICES	Willis A. Smith Construciton, Inc.	Willis A. Smith Construciton, Inc.	Gilbane Building Company
PROJECT	SUMMARY OF CO	Suncoast Technical Center South-Sitework for the New Classroom Building and County Library	Suncoast Technical Center South-Sitework for the New Classroom Building and County Library	Venice High School - Rebuild Phase 2

\$4,682,452.76

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.

TOTAL IN TAX SAVINGS:

\$26,687.04

**A=Approval; R=Ratification

Dorean Rehibitor of the state o

PROJECT NAME: Emma E. Booker Elementary School Media Center Renovation

CHANGE ORDER NO. 1

BOARD DATE: July 19, 2016

ITEM 1)	Description:		nciles the Control Estimate of the Guaranteed om the original contracted budget to the actual bid and	
	Reason for Change:	project had not been bid. T	nstruction documents were not complete and the he new Control Estimate in this Change Order reflects necessary to complete the scope communicated by the	
	Cost of Change:	NET ZERO/NO CHANGE:	\$0.00	
ITEM 2)	Description:	This change deducts the cost of the carpet from the Construction Manager's contract. The Construction Management Fee and associated Bonding and Insurance will remain in contract because the subcontractor will be scheduled and managed by the Construction Manager during construction.		
	Reason for Change:	The carpet will be contracte Tandus.	ed through the school district's direct contract with	
	Cost of Change:	DEDUCT:	(\$51,215.00)	
ITEM 3)	Description:	This change deducts the co Construction Manager's cor	st of the Circulation Desk and associated fees from the stract.	
	Reason for Change:	The Circulation desk will be contracted and managed directly by the district with the furniture Purchase Order.		
	Cost of Change:	DEDUCT:	(\$5,988.23)	
SUMMARY:	ITEM 1)	NET ZERO/NO CHANGE:	\$0.00	
	ITEM 2)	DEDUCT:	(\$51,215.00)	
	ITEM 3)	DEDUCT:	(\$5,988.23)	
TOTAL COS	Т:	DEDUCT:	(\$57,203.23)	
		ount to date and as a % of original representations of the second of the		

Change Orders to date and % of original contract:

-\$57,203.23

-12.712%

SUBMITTED BY:



Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County
School District, ou=Construction Services,
email=ernest.dubose@sarasotacountyschools.net,
c=US

Digitally signed by Mark D. Smith DN: C-US.

Mark D. Smith On-Gards and Smith Only County School Seard, Only Mark D. Smith Only Constitution Services Department, Only Mark D. Smith Only County School Search Only Only County School Search Only County

Is this a Design/Build continuing contract project? Yes X No___ / If Yes, enter this C.O. amount here: = \$ -57,203.23



5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240

Ph: (941) 954-1599 Fax: (941) 954-5511

Change Order

Project:

16-015 Emma E. Booker Media Center

2350 Dr. Martin Luther King Jr

Sarasota, FL 34234

Change Order: 1

Date: 6/7/2016

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N.,

Suite 200

Sarasota, FL 34240

The Contract is changed as follows:

GMPSchedule of Values, Existing Restroom Addition, Carpet Delete, Circulation Desk Delete, new doors @ 702 & 704

1	GMP budget	\$0.00
2	Carpet delete	\$(51,215.00)
3	Circulation Desk	\$(5,988.23)
4	Existing Restroom	\$0.00
6	Replace doors in 702 and 704	\$0.00
		Total: \$(57,203,23)

The original Contract Amount was	\$450,000.00
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	450,000.00
The Contract will be decreased by this Change Order in the amount of	(57,203.23)
The new Contract Amount including this Change Order will be	\$392,796.77
The Contract Time will be unchanged.	

The date of Substantial Completion as of the date of this Change Order therefore is 08/19/2016.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Sweet Sparkman Architects Inc ARCHITECT	P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR	School Board of Sarasota Cnty OWNER
2166 Main Street	5391 Lakewood Ranch Blvd. N.,	1900 Landings Boulevard
Sarasota, FL 34237	Suite 200 Sarasota, FL 34240	Sarasota, FL 34231
	Matthew Sims	Digitally signed by Mark D. Smillin DN: C=US. E=mark smith@sarasotacountyschools nent, DS: Seareola Geograph Seared Beard
(Signature)	(Signature)	(Signature) OU=Construction Services Department, CN=Mark D, Smith
	Matthew Sims	Date: 2016.06.30.10.28.17-04'00'
Ву	^{By} 6/28/2016	By 6/30/2016
Date	Date	Date

PROJECT NAME: PINE VIEW HVAC AND INTERIOR RENOVATION

CHANGE ORDER NO. TWENTYFOUR (24)

BOARD DATE: July 19, 2016

ITEM 1)	Description: Change order to encumber funds for the 2016-2017 fiscal year.					
	Reason for Change:	Due to multiple years of funding for the project, we are encumbering funds as the become available based on the allocation designated for that fiscal year. In this cawe are being funded \$3 million for the 2016-2017 fiscal year. There are funds availal in the overall project budget.				
	Cost of Change:	ADD:	\$4,998,697.00			
SUMMARY:	ITEM 1)	ADD:	\$4,998,697.00			
TOTAL COS	Т:	ADD:	\$4,998,697.00			
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$1,266,543.52 -51.04%					
Total Tax Sav	Total Tax Savings to date as a result of Direct Material Purchases: \$76,292.61					
Change Orde	ers to date and as a %	of original contract:	\$14,536,298.70 552.524	%		
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, email=sue bouffard@sarasotac ols.net, c=US Date: 2016.06.29 13:19:57-04'0 Iffard, Project Manager	3, ou≔CSD, Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasodacountyschools.ner	ent,		
Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$						



Change Order

7 7 77		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 024	OWNER: ⊠
Pine View HVAC and Interior	DATE: 06/24/2016	ARCHITECT: ⊠
Renovations 1 Python Path		CONTRACTOR:
Osprey, FL 34229		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	Section and the section of the secti
Gilbane Building Company 1751 Mound Street	CONTRACT DATE: May 15, 2015	OTHER: □
Suite 106	CONTRACT FOR: General Construction	
Sarasota, FL 34236		
The intent of this Change Order is to comp Renovations as outlined in the Contract Do the initial GMP Contract, \$7,997,238 was contract via Change Order OCO 020, and \$2	d amount attributable to previously executed amount attributable to previously executed blete funding of the full scope of work for Procuments. Due to the funding schedule from added via Change Order OCO 009, \$78,903 \$4,998,697 is proposed for the July 2016 Furnding Alternates (excluding other change was change Orders	ine View School HVAC and Interior the Owner, \$2,630,892 was incorporated in was transferred from the Mobilization unding Alternate (This Change Order, OCO
The Guaranteed Maximum Price will be in	ncreased by this Change Order in the amoun	at of \$ 4,998,697.00
The new Guaranteed Maximum Price incl	AND STATE OF AN AND THE AND AND THE PARTY OF AN AND THE STATE OF AN AND AND AND AND AND AND AND AND AND	\$15,910,657.57
The Contract Time will be unchanged by Z The date of Substantial Completion as of the		ngust 31, 2018
NOTE: This Change Order does not include been authorized by Construction Change D Contractor, in which case a Change Order in NOT VALID UNTIL SIGNED BY THE A	pirective until the cost and time have been a is executed to supersede the Construction C	hange Directive.
Seibert Architects, PA	Gilbane Building Company	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1373 Fifth Street	1751 Mound Street, Suite 106	1960 Landings Blvd, Suite 101
Sarasota, FL 34236	Sarasota, FL 34236 ADDRESS	Sarasota, FL 34231
ADDRESS 1 Saition	AUDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
MICHAEL EBTEIN	Timothy D. Hensey	
(Typed name)	(Typed name)	(Typed name)
6/28/14	6-27-2016	DATE
DATE /	DATE	DATE

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 117 BOARD DATE: July 19, 2016

ITEM 1) Description: Purchase and install Quazite communication boxes at various locations around Building #1. Reason for Change: During the course of the project, a number of communication pull boxes were located and determined to have elevation issues with existing ground level and designed ground level changes These boxes are needed in order to raise the top of the pull boxes to final grade level for accessibility. Cost of Change: ADD: \$14,263.89 SUMMARY: ITEM 1) ADD: \$14,263.89 **TOTAL COST:** ADD: \$14,263.89 Total Direct Material Purchase amount to date and as a % of original contract: \$6,443,642.08 20.18% Total Tax Savings to date as a result of Direct Material Purchases: \$393,676.02 Change Orders to date and as a % of original contract: \$1,905,520.00 5.969%

SUBMITTED BY:

Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: Ca-US, E-Paul, Pitcher@sarasotacountyschools.net,
O-"School Board of Sarasota County, Fil."
Out-Construction Services Department, CN-Paul J. Pitcher
Date: 2016.06.23 07:26:44-04'00'

Paul J. Pitcher, Project Manager

Mark D. Smith Denais anii @sarasolaoouniyschools neni Osarasola County School Board. Outscraotia Child Mark D. Smith Delais 2016 60 28 13 22 25 9-0400°

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: 117

Date: 5/24/2016

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction

5391 Lakewood Ranch Blvd. N.,

Suite 200

Sarasota, FL 34240

The Contract is changed as follows:

Reference Change Request 134

Communication Quazite Boxes Around B1

\$14,263.89

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,997,125.79)
The Contract Amount prior to this Change Order was	26,925,874.21
The Contract will be increased by this Change Order in the amount of	14,263.89
The new Contract Amount including this Change Order will be	\$26,940,138.10

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

Date

Sarasota, FL 34240

School Board of Sarasota Cnty

OWNER

1900 Landings Boulevard Sarasota, FL 34231

Drazen Ahmedic

By 06.22.16

Date

Digitally signed by Nathan Renner Date: 2016.06.22 08:57:35-04'00'

6/28/2016

Date

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 118

BOARD DATE: July 19, 2016

ITEM 1)

Description:

Install curbing and associated striping to create a pedestrian walk path from the west

parking lot bridge to the sidewalk at Bahia Vista.

Reason for Change:

At the request of the School, this pedestrian path will be added to allow students safe

access from the front of Building #4 without having to walk in the drive lane or across

the parking lot in order to reach the sidewalk at Bahia Vista.

Cost of Change:

ADD:

\$10,674,39

SUMMARY: ITEM 1)

ADD:

\$10,674.39

TOTAL COST:

ADD:

\$10,674.39

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

\$6,443,642.08

20.18%

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

\$393,676.02

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

\$1,916,194.39

6.003%

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, Ft.", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2016.06.23 07:37:59-04'00'

Paul J. Pitcher, Project Manager

Mark D. Smith

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: 118

Date: 6/9/2016

School Board of Sarasota Cnty

Date

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 135

Bahia Vista Lot West Pedestrian Path

\$10,674.39

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,982,861.90)
The Contract Amount prior to this Change Order was	26,940,138.10
The Contract will be increased by this Change Order in the amount of	10,674.39
The new Contract Amount including this Change Order will be	\$26,950,812.49
The Contract Time will be unchanged	

The Contract Time will be unchanged.

Harvard Jolly, Inc.

Date

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.

Date

ARCHITECT	CONTRACTOR	OWNER
2714 Dr. MLK Jr. St N	5391 Lakewood Ranch Blvd. N.,	1900 Landings Boulevard
St. Petersburg, FL 33704	Suite 200	Sarasota, FL 34231
NG-00	Sarasota, FL 34240	
Davier Ahmedic' (Signature)	Digitally signed by Nathan Renner Date: 2016.06.22	Ogtally signed by Mark D. Smith DN: C=US. Emant amingsarasolacountyschools nent, Out-Confliction Services Department, Out-Conflictin Services Department, Out-Confliction Services Department, Out-C
Drazen Ahmedic	08:58:24-04'00'	Date: 2016.06.26 13:26:29-49 00
Ву	By	Ву
06.22.16		

P.J. Hayes, Inc d/b/a Tandem Construction

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 119

BOARD DATE: July 19, 2016

ITEM 1) Description: Install lighting to illuminate the "Edward F. Howell" dedication lettering. Reason for Change: At the request of the school, lighting will be added to illuminate the dedication lettering place on Building #2 in honor of Edward F. Howell. Cost of Change: \$11,722.10 ADD: SUMMARY: ITEM 1) ADD: \$11,722.10 TOTAL COST: ADD: \$11,722.10 Total Direct Material Purchase amount to date and as a % of original contract: \$6,443,642.08 20.18% Total Tax Savings to date as a result of Direct Material Purchases: \$393,676.02 Change Orders to date and as a % of original contract: \$1,927,916.49 6.039% Paul J. Pitcher 0= School Board of Sarasota County, FL*, OU=Construction Services Department, CN=Paul SUBMITTED BY: Mark D. Smith OBS AT AS A SMITH OF SATAS Paul J. Pitcher, Project Manager 3 07:46:43-04'00

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: 119

Date: 6/13/2016

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction

5391 Lakewood Ranch Blvd. N.,

Suite 200

Sarasota, FL 34240

The Contract is changed as follows:

Reference Change Request 136

RFI #349 Edward F Howell Lighting

\$11,722.10

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,972,187.51)
The Contract Amount prior to this Change Order was	26,950,812.49
The Contract will be increased by this Change Order in the amount of	11,722.10
The new Contract Amount including this Change Order will be	\$26,962,534.59

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

Ву 06.22.16

Date

Date

Digitally signed by Nathan Renner Date: 2016.06.22 09:00:04-04'00'

Mark D. Smith te: 2016.06.28 13:30:20-04'00'

6/28/2016

Date

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 120

BOARD DATE: July 19, 2016

ITEM 1)

Description:

Direct purchase of joist, floor and roof deck material for Building #5 from Canam

Steel.

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 \$1,920.14 will be realized on

this direct material purchase.

Cost of Change:

DEDUCT:

(\$33,089.14)

SUMMARY: ITEM 1)

DEDUCT:

(\$33,089.14)

TOTAL COST:

DEDUCT:

(\$33,089.14)

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

\$6,474,811.08

20.28%

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

\$395,596.16

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

\$1,927,916.49

6.039%

SUBMITTED BY:

Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: CHUS, E-Paul.Pitcher@sarasotacountyschools.net.
Or-School Board of Sarasota County, Ft., OU-Construction
Services Department. ON-Paul J. Pitcher
Date: 2016.06.23 0800.03-04.

Paul J. Pitcher, Project Manager

Mark D. Smith OLEGO

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: 120

Date: 6/13/2016

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N.,

Suite 200

Sarasota, FL 34240

The Contract is changed as follows:

DMP - Canam Steel - Trident Building Systems

Canam Steel Material Sales Tax Savings

\$31,169.00

1.920.14

\$(33,089.14)

\$31,923,000.00

(4,960,465.41)

26,962,534.59

\$26,929,445.45

(33,089.14)

The original Contract Amount was

Net change by previously authorized Change Orders

The Contract Amount prior to this Change Order was

The Contract will be decreased by this Change Order in the amount of

The new Contract Amount including this Change Order will be

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

St. Petersburg, FL 33704

2714 Dr. MLK Jr. St N

5391 Lakewood Ranch Blvd. N., Suite 200

Date

Sarasota, FL 34240

CONTRACTOR

P.J. Hayes, Inc d/b/a Tandem Construction

School Board of Sarasota Cnty **OWNER**

1900 Landings Boulevard Sarasota, FL 34231

Digitally signed by Nathan Renner

Date: 2016.06.17 08:13:05-04'00'

(skylarik) D. Smith

6/28/2016

Date

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 121 BOARD DATE: July 19, 2016

ITEM 1)	Description:	Description: Renovation the area that was used as the temporary Media Center in Building ISS classroom space and administrative office space.			
	Reason for Change:	is being renovated to provide	Iministration and Executive Administration, this space a functional area for ISS and also to provide deployment of school administrators and support staff		
	Cost of Change:	ADD:	\$87,833.45		
SUMMARY:	ITEM 1)	ADD:	\$87,833.45		
TOTAL COS	Т:	ADD:	\$87,833.45		
Total Direct N	Material Purchase amou	unt to date and as a % of original o	contract: \$6,474,811.08 20.28%		
Total Tax Sav	Total Tax Savings to date as a result of Direct Material Purchases: \$395,596.16				
Change Orde	ers to date and as a % o	of original contract:	\$2,015,749.94 6.314%		
SUBMITTED	BY:	Digitally signed by Paul J. Pit DN: C=US. E=Paul.Pitcher@ O="School Board of Sarasoto Ou-Construction Services D Pitcher Date: 2016.06.23 08:11:45-0: Ditcher, Project Manager	sarasotacountyschools.net, County, FL*, Paparlment, CN=Paul J. Digitally signed by Mark D. Smith ON: CuLls Digitally signed by Mark D. Smith ON: Culls Digitally signed by Mark D. Smith ON: Culls Digitally signed by Mark D. Smith		

No X_/ If Yes, enter this C.O. amount here: = \$

Is this a Design/Build continuing contract project? Yes



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: 121

Date: 6/14/2016

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction

5391 Lakewood Ranch Blvd. N.,

Suite 200

Sarasota, FL 34240

The Contract is changed as follows:

Reference Change Request 138

B13 Offices / ISS Renovation Summer '16

\$87,833.45

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,993,554.55)
The Contract Amount prior to this Change Order was	26,929,445.45
The Contract will be increased by this Change Order in the amount of	87,833.45
The new Contract Amount including this Change Order will be	\$27,017,278.90
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.	P.J. Hayes, Inc d/b/a Tandem Construction
ARCHITECT	CONTRACTOR
2714 Dr. MLK Jr. St N	5391 Lakewood Ranch Blvd. N.,
St Petershurg FL 33704	Suite 200

OWNER 1900 Landings Boulevard Sarasota, FL 34231

School Board of Sarasota Cnty

Sarasota, FL 34240

(Signature)

Date

Nathan Renner Date: 2016.06.22 09:00:46-04'00'

Digitally signed by

Ву

06.22.16 Date

Date

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 122

BOARD DATE: July 19, 2016

ITEM 1) **Description:** Seal courtyard pavers and concrete benches with Techni-seal Invisible Sealer product. Reason for Change: Sealing the courtyard pavers and concrete benches will help to prevent staining and damage to the pavers and sealers from any type of liquid spills, food or trash. Cost of Change: ADD: \$17,038.88 SUMMARY: ITEM 1) ADD: \$17.038.88 **TOTAL COST:** ADD: \$17,038.88 Total Direct Material Purchase amount to date and as a % of original contract: \$6,474,811.08 20.28%

SUBMITTED BY:

Paul J. Pitcher

Digitally signed by Paul J. Pitcher

DN: Ca-US, E=Paul.Pitcher@sarasotacountyschools.net.
O="School Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2016.06.23 08:19:07-04500'

Paul J. Pitcher, Project Manager

Digitally signed by Mark D. Smith DN: C=US.

Mark D. Smith S==mark.smith@sarasotacountyschools nent
OU=Construction Services Department,
ON=Mark D. Smith
Date. 2016:06 28 13-42-49-04/07

6.368%

Is this a Design/Build continuing contract project? Yes

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

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

No X_/ If Yes, enter this C.O. amount here: = \$

\$395,596.16

\$2,032,788.82



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: 122

Date: 6/15/2016

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction

5391 Lakewood Ranch Blvd. N.,

Suite 200

Sarasota, FL 34240

The Contract is changed as follows:

Reference Change Request 139

Paver / Concrete Site Wall Bench Sealer

\$17,038.88

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,905,721.10)
The Contract Amount prior to this Change Order was	27,017,278.90
The Contract will be increased by this Change Order in the amount of	17,038.88
The new Contract Amount including this Change Order will be	\$27,034,317.78
The Contract Time will be unchanged	

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.	P.J. Hayes, Inc d/b/a Tandem Construction
ARCHITECT	CONTRACTOR
2714 Dr. MLK Jr. St N	5391 Lakewood Ranch Blvd. N.,
St. Petersburg, FL 33704	Suite 200
	Sarasota, FL 34240

School Board of Sarasota Cnty OWNER

1900 Landings Boulevard Sarasota, FL 34231

Doisen	Ahmedic
(Signature)	v VIII was

Digitally signed by

Nathan Renner

Date: 2016.06.22 09:01:38-04'00' (Signature)

Drazen Ahmedic

Ву

06.22.16 Date

Date

Ву

Date

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 123 BOARD DATE: July 19, 2016

ITEM 1) Description: Direct purchase of masonry materials from Cemex for Building #5. 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 \$2,330.00 will be realized on this direct material purchase. Cost of Change: DEDUCT: (\$40,330.00)SUMMARY: ITEM 1) DEDUCT: (\$40,330.00)TOTAL COST: **DEDUCT:** (\$40,330.00)Total Direct Material Purchase amount to date and as a % of original contract: \$6,512,811.08 20.40% Total Tax Savings to date as a result of Direct Material Purchases: \$397,926.16 Change Orders to date and as a % of original contract: \$2,032,788.82 6.368% E=Paul.Pitcher@sarasotacountyschools.net, Paul J. Pitcher o-"School Board of Sarasola County, FL".

O-"School Board of Sarasola County, FL".

OU-Construction Services Department, CN-Paul J. Digitally signed by Mark D. Smilt DN: C=US.

Mark D. Smith O=Sarasola County School Boar O=Saras SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes

No X_/ If Yes, enter this C.O. amount here: = \$

Paul J. Pitcher, Project Manager



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

Sarasota, FL 34240

Change Order: 123

Date: 6/17/2016

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N., Suite 200

The Contract is changed as follows:

DMP - Cemex (Masonry B5) - Mark Williams Construction

Cemex Masonry Materials

\$38,000.00

Sales Tax Savings

2,330.00

\$(40,330.00)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,888,682.22)
The Contract Amount prior to this Change Order was	27,034,317.78
The Contract will be decreased by this Change Order in the amount of	(40,330.00)
The new Contract Amount including this Change Order will be	\$26,993,987.78
The Control Time William III	

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

School Board of Sarasota Cnty

OWNER

1900 Landings Boulevard Sarasota, FL 34231

Sarasota, FL 34240

Date

Digitally signed by -Nathan Renner Date: 2016.06.20

16:32:06-04'00'

(Signature)

Date

Ву

PROJECT NAME: SUNCOAST TECHNICAL CENTER SOUTH

CHANGE ORDER NO. ONE (1)

BOARD DATE: July 19, 2016

ITEM 1)	Description:	Deduct the cost of the sanitary and storm water materials supplied by Atlantic TNG LLC. This material will be direct purchased by the School Board of Sarasota County.			
	Reason for Change:	School Board from the cor realize a savings on these m material supplier which will	the value of materials to be purchased directly by the instruction contract. This allows the School Board to naterials. A purchase order will be written directly to the total the same amount as the change order less the gs of \$7,190.26 will be realized.		
	Cost of Change:	DEDUCT:	(\$125,361.26)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$125,361.26)		
TOTAL COST:		DEDUCT:	(\$125,361.26)		
Total Direct Material Purchase amount to date and as a % of original contract: \$118,171.00 0.00%					
Total Tax Sav	Total Tax Savings to date as a result of Direct Material Purchases: \$7,190.26				
Change Orders to date and as a % of original contract: \$0.00					
SUBMITTED	TANK BUT IN	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, 0=SCS8, ou=CSD, email=sue bouffard@sarasotacountyschool snet, et. 25 Date: 2016.06.07 11:46:57-04'00'	Mark D. Smith Optably eigned by Mark D. Smith DN: C-143; Premark smith@harasotacountyschools nent, Optable Color School County School Board. CN-Mark D. Smith Date: 2016;06:07 13:06:25-0-02001		
Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$					



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🛛
SBSC - SCT South Campus (New	DATE: 5/31/16	ARCHITECT: 🔯
Classroom Bldg & Library) North Port, FL 34286		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: ⊠
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 3, 2016	FIELD:
5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Per atached Purchase Request Forms dated Atlantic Precast - Campus (2 pages) Atlantic Precast - Outparcels (2 pages)	d amount attributable to previously executed	Construction Change Directives)
The original Contract Sum was The net change by previously authorized Co The Contract Sum prior to this Change Ore The Contract Sum will be decreased by this The new Contract Sum including this Char	ler was s Change Order in the amount of	\$ 4,204,757.00 \$ 0.00 \$ 4,204,757.00 \$ 125,361.26 \$ 4,079,395.74
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. te date of this Change Order therefore is unc	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time irective until the cost and time have been agree s executed to supersede the Construction Ch	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNE	R.
Schenkel Schultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 North Washington Boulevard Sarasota, FL 34236	5001 Lakewood Ranch Boulevard N. Sarasota, F.V. 34240	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS AUCA	ADDRESS	ADDRESS Mark D. Smith See and the production of the Mark D from Window Company of the Mark D from Window Company of the Mark D from Com
Kenneth G. Den	BY (Signatuke) Nathan Carr	BY (Signature)
(Typed name)	(Typed name)	(Typed name)
97 tuno 2010.	5/31/16	6-7-2016
DATE	DATE	DATE

PROJECT NAME: SUNCOAST TECHNICAL CENTER SOUTH

CHANGE ORDER NO. TWO (2)

BOARD DATE: July 19, 2016

ITEM 1)	Description:	Deduct the cost of the fire, water, sanitary, forcemain and storm water materials supplied by Ferguson Waterworks. 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 \$11,610.90 will be realized.			
	Cost of Change:	DEDUCT:	(\$204,292.58)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$204,292.58)		
TOTAL COS	Т:	DEDUCT:	(\$204,292.58)		
Total Direct Material Purchase amount to date and as a % of original contract: \$310,852.68 0.00%					
Total Tax Savings to date as a result of Direct Material Purchases: \$18,801.16					
Change Orde	ers to date and as a %	of original contract:		\$0.00	0.000%
SUBMITTED	0199-0107	Duffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue bouffard@sarasotacountysc hools.net, c=US Date: 2016.06.07 12:13:00-04'00'		Mark D. Smith OUFCORST	ned by Mark D. Smith sh@sarasotacountyschools.nent. County School Board. County School Board. Simble County School
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter contract amount here: = \$					



AIA Document G701" - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: ⊠		
SBSC - SCT South Campus (New	DATE: June 6, 2016	ARCHITECT: ⊠		
Classroom Bldg & Library)		CONTRACTOR:		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:		
Willis A. Smith Constructin, Inc.	CONTRACT DATE: May 3, 2016			
5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER:		
THE CONTRACT IS CHANGED AS FOLL: (Include, where applicable, any undispute Ferguson DMP Request (13 pages)	OWS: d amount attributable to previously executed	Construction Change Directives)		
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be \$ 4,204,757. -125,361. 4,079,395. 204,292. The new Contract Sum including this Change Order will be \$ 3,875,103.				
The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is 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 OWNE	R.		
Schenkel Schultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)		
677 North Washington Boulevard	5001 Lakewood Ranch Boulevard N.	1960 Landings Boulevard, Sarasota, FL		
Sarasota, FL 34236	Sarasota, FL 34240	34231		
ADDRESS	ADDRESS	ADDRESS Mark D. Smith Observations before the blank of Smith Observation of Smith Description of Smith Observation of Smith Ob		
BY (Signature)	BY (Signature)	BY (Signature)		
Kenneth G Dean	Nathan Carr			
(Typed name)	(Typed name)	(Typed name)		
DATE CHILL WICE.	June 6, 2016 DATE	6-7-2016 DATE		
POIL .	MULT	P/116		

PROJECT NAME: SUNCOAST TECHNICAL CENTER SOUTH

CHANGE ORDER NO. THREE (3)

BOARD DATE: July 19, 2016

ITEM 1)	Description:	Deduct the cost of the lift station materials supplied by Data Flow Systems. 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 \$1,086.74 will be realized.			
8-1117-3480-1000-2011-000-2014-2017-100-	Cost of Change:	DEDUCT:	(\$18,365.74)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,365.74)		
TOTAL COST:		DEDUCT:	(\$18,365.74)		
Total Direct Material Purchase amount to date and as a % of original contract: \$328,131.68 0.00%					
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$19,887.90				
Change Orders to date and as a % of original contract: \$0.00 0.000%					
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=Ci email=sue bouffard@sarasotacounty ools.net, c=US Date: 2016.06.07 12:27:18-04'00' uffard, Project Manager			
If this is a Des	If this is a Design/Build Contract, enter the revised total contract amount here:				



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: 🖾
SBSC - SCT South Campus (New	DATE: June 6, 2016	ARCHITECT: ⊠
Classroom Bldg & Library)	•	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 3, 2016	FIELD: [
5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Data Flow Systems DMP Request (4 page	d amount attributable to previously executed	Construction Change Directives)
The original Contract Sum was The net change by previously authorized (The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 4,204,757.00 \$ -329,653.84 \$ 3,875,103.16 \$ 18,365.74 \$ 3,856,737.42
The Contract Time will be increased by Zo The date of Substantial Completion as of t	ero (0) days. the date of this Change Order therefore is unc	hanged.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Ch	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	ER.
Schenkel Schultz Architecture ARCHITECT (Firm name)	CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 North Washington Boulevard Sarasota, FL 34236	Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota/FL \$4240	1960 Landings Boulevard, Sarasota, FL 34231
ADDRES WWW WWW.	ADDRESS	ADDRESS Mark D. Smith Bigger System by Mark D - Some Street, and the street of the
BY (Signature)	BY (Signature)	BY (Signature)
Kenneth O Deav	Nathan Carr	m 1
(Typed name)	(Typed name)	(Typed name) 6-7-2016
DATE DATE	June 6, 2016	0-7-2010

PROJECT NAME: SUNCOAST TECHNICAL CENTER SOUTH

CHANGE ORDER NO. FOUR (4)

BOARD DATE: July 19, 2016

ITEM 1)	Description:	Deduct the cost of the lift station pumps and controls supplied by Xylem Water Solutions USA, 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 \$2,549.00 will be realized.			
	Cost of Change:	DEDUCT:	(\$46,294.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$46,294.00)		
TOTAL COS	Т:	DEDUCT:	(\$46,294.00)		
Total Direct Material Purchase amount to date and as a % of original contract: \$371,876.68 0.00%					
Total Tax Savings to date as a result of Direct Material Purchases: \$22,436.90					
Change Orders to date and as a % of original contract: \$0.00 \$0.000%					
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard DN: cn-Sue Bouffard DN: cn-Sue Bouffard, or \$558, our CSD, emails-sue bouffardigarasotacountysch Date: 2016.06.14 10.18:13 -0400′ Date: 2016.06.14 10.18:13 -0400′	Digitally signed by Mark D. Smith DN. C-US Mark D. Smith Semant. Smith Services Beauting. Wark D. Smith On Smith Services Department, CN-Mark D. Smith Ones. 2016;08:14:10:24:34-04:09		
If this is a Des	sign/Build Contract, er	nter the revised total contract ar	mount here:		

L:\Projects\Suncoast Technical College South (SCTI_South)-045\STC South North Port 4635\Change Orders\CO 4 Xylem DPO

AIA Document G701" - 2001

Mange Order		
(PROJECT (Nims and distress):	CHANGE ORDER NUMBER: 004	OWNER: 🛛
SC - SC To such Company New	DATE: June 10, 2016	ARCHITECT:
		CONTRACTOR:
TO CONTENT R (A) Maidress):	ARCHITECT'S PROJECT NUMBER:	
Continuo ni	CONTRACT DATE: May 3, 2016	FIELD:
a of N	CONTRACT FOR: General Construction	OTHER:
CHESIONT AND A FOLLOWING	.ows:	
sput	ed amount attributable to previously executed	Construction Change Directives)
m of e) ment	(6 pages)	
ie ari inal Control Sing 17.		\$ 4,204,757.00
n uthorized	Change Orders	\$ -348,019.58
The Sur chin has O	rder was	\$ 3,856,737.42
T) his	nis Change Order in the amount of ange Order will be	\$ 46,294.00 \$ 3,810,443.42
Tir reased by 2	ero (0) days.	
Substitutal Completion as of	the date of this Change Order therefore is uncl	hanged.
not inelli	disinges in the Contract Sum, Contract Time	or Guaratead Marinum Brica which have
authorized a rection C	discrive until the cost and time have been age	reed upon by both the Owner and
ntr hich case a Chan	dianges in the Contract Sum, Contract Time Exercise until the cost and time have been agi s executed to supersede the Construction Ch	ange Directive.
MOD VALUE AND CHENED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
St. Architector	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
The second of the second of	CONTRACTOR (Firm name)	OWNER (Firm name)
Washington Boulevard	5001 Lakewood Ranch Boulevard N	1960 Landings Boulevard, Sarasota, FL
ADDRESS	Sarasots, Ft, 34240	34231 ADDRESS
Kumeth	11724	Cigalahy signed by Mark D. Smith
Y (Sig	BY (Signature)	Mark D. Smith Signature Mark D. Smith Online Onlin
Lemis Dean	Nathan Carr	
ped name,	(Typed name)	(Typed name)
DEM DING	June 10, 2016	6-14-2016
	DATE	DATE

PROJECT NAME: **VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. SEVENTY FIVE (75)

BOARD DATE: July 19, 2016

ITEM 1) Description: Install five (5) additional urinals in the first floor men's restroom at the VPAC lobby. Reason for Change: It has been determined that the number of plumbing fixtures in the restroom is inadequate for the facility though the number is adequate according to the Florida Building Code. Cost of Change: ADD: \$67,159.00 SUMMARY: ITEM 1) ADD: \$67,159.00 **TOTAL COST:** ADD: \$67,159.00 Total Direct Material Purchase amount to date and as a % of original contract: \$9,825,355.07 26.30% Total Tax Savings to date as a result of Direct Material Purchases: \$595,008.71 Change Orders to date and % of original contract: \$158,277.08 0.398% Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
emaile-sue bouffard@sarasotacountyschool
s.net, c=US
Date: 2016.06.08 07:29:55 -04'00' Mark D. Smith

SUBMITTED BY:

Sue Bouffard, Project Manager

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



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 075	OWNER: 🛛
Venice High School Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	DATE: 6/6/2016	ARCHITECT:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: 🖾
Gilbane Building Company	CONTRACT DATE: December 06, 2011	FIELD:
1751 Mound Street Suite 106 Sarasota, FL 34236	CONTRACT FOR: Venice High School F	Phase 2 OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Install five (5) additional urinals in the fire Schenkel Shultz Architecture. Refer to atte	ed amount attributable to previously execute st floor men's restroom at the VPAC lobby	ted Construction Change Directives) per ASI G022 documents provided by
The original Guaranteed Maximum Price The net change by previously authorized C The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be i The new Guaranteed Maximum Price incl	Change Orders this Change Order was ncreased by this Change Order in the amo	\$ 39,811,580,00 \$ -10,378,201.92 \$ 29,433,378.08 \$ 67,159.00 \$ 29,500,537.08
The Contract Time will be unchanged by a The date of Substantial Completion as of t		September 15, 2016
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	Directive until the cost and time have been	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OW	/NER.
Schenkel Shultz Architecture ARCHITECT (Firm name)	Gilbane Building Company CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 North Washington Blvd. Sarasota, FL 34236 ADDRESS	1751 Mound Street, Suite 106 Sarasota, FL 34236 ADDRESS	1960 Landings Blvd., Suite 101 Sarasota, FL 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
(Typed name)	Timothy D. Hensey (Typed name)	(Typed name)
07 time 2016.	6-7-2016	1 - A. C. San Charles
DATE	DATE	DATE