

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THREE (3)

BOARD DATE:
May 17, 2016

ITEM 1) Description: This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract Between Owner and Design / Builder For Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated December 7, 2015.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$6,261.00 as indicated in the change order attachments.

Cost of Change: DEDUCT: (\$6,261.00)

SUMMARY: ITEM 1) DEDUCT: (\$6,261.00)

TOTAL COST: DEDUCT: (\$6,261.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$37,678.70	-40.32%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,310.72	
Change Orders to date and as a % of original contract:	\$416.18	0.420%

SUBMITTED BY:

Sue Bouffard

Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysh
ools.net, c=US
Date: 2016.04.22 11:27:33 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyshools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.04.22 11:36:23-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$59,609.59



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

Change Order

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

Change Order: 3

Date: 4/20/2016

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:
Final Accounting

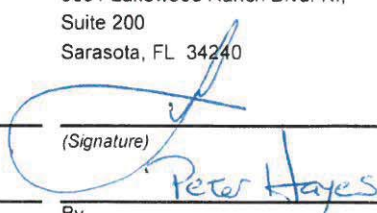

3	Final Accounting	\$(6,261.00)
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The original Contract Amount was	\$99,182.83
Net change by previously authorized Change Orders	(33,312.24)
The Contract Amount prior to this Change Order was	65,870.59
The Contract will be decreased by this Change Order in the amount of	(6,261.00)
The new Contract Amount including this Change Order will be	\$59,609.59

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.

ARCHITECT Not Applicable _____ (Signature)	P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240  _____ (Signature) By Peter Hayes _____ Date 04-20-16	School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231  Mark D. Smith _____ (Signature) By 4-22-2016 _____ Date
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5391 Lakewood Ranch Blvd. N.,
 Suite 200
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Change Request

To: Sue Bouffard
 School Board of Sarasota Cnty
 1900 Landings Boulevard
 Sarasota, FL 34231
 Ph: (941)361-6680 Fax: (941)361-6684

Number: 3
 Date: 4/20/2016
 Job: 15-023 VHS Lightning Prediction & Det

Description: Final Accounting

We are pleased to offer the following specifications and pricing to make the following changes:

This change reflects all invoices through 4/20/16. If legitimate invoices or costs are received after 4/20/16, Tandem Construction will submit and invoice for reimbursement from the Owner.

The total direct cost to perform this work is	\$(5,726.78)
(Please refer to attached sheet for details.)	
Contractor's Fee	\$(534.22)
Total:	\$(6,261.00)

If you have any questions, please contact me at 941-954-1599.

Submitted by:

Approved by: _____

Date: _____

Cc:



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

Change Request 3 Price Breakdown
Continuation Sheet

Description: Final Accounting

Description	Subjob	Cost Code	Price
Superintendent		01-0060	\$(2,364.95)
Structural Steel		05-0010	\$(94.82)
Roofing		07-5000	\$(1,640.00)
Lightning Detection System		26-4100	\$(1,627.01)
Subtotal:			\$(5,726.78)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: School Board of Sarasota Cnty
 1960 Landings Blvd.
 Sarasota, FL 34231

PROJECT: VHS Lightning Prediction & Det
 One Indian Avenue
 Venice, FL 34285

APPLICATION NO: 15023-00001
PERIOD TO: 4/20/2016
DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR

FROM CONTRACTOR: P.J. Hayes, Inc. d/b/a Tandem Construction
 5391 Lakewood Ranch Blvd. N.,
 Suite 200
 Sarasota, FL 34240

VIA ARCHITECT:

CONTRACT DATE: 12/7/2015

Contract For: Lightning Prediction and Detection System


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

1. ORIGINAL CONTRACT SUM	\$99,182.83
2. Net change by Change Orders	(39,573.24)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	59,609.59
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	59,609.59
5. RETAINAGE:	
a. <u> </u> % of Completed Work & Stored Material	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	59,609.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	0.00
8. CURRENT PAYMENT DUE	59,609.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6 Total)	\$0.00

CONTRACTOR:

By: 

Date: 04-20-16

REVIEWED AND RECOMMENDED FOR PAYMENT

Digitally signed by Sue Bouffard
 DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
 email=sue.bouffard@sarasotacounty.sc
 foob@net.ct-us
 Date: 2016.05.17 14:09:12 -04'00'
Sue Bouffard
 Owner's Representative: Sue Bouffard, SBSC Project Manager

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,676.12	(43,988.36)
Total approved this Month		(6,261.00)
TOTALS	10,676.12	(50,249.36)
NET CHANGES by Change Order		(39,573.24)

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

APPLICATION NO:
APPLICATION DATE:

PERIOD TO:
PROJECT NO.:

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
1-01-0050	Sr. Project Manager	300.00	1,324.00	1,624.00		1,624.00		1,624.00	100.0		
1-01-0060	Superintendent	11,700.00	(8,860.80)	2,839.20		2,839.20		2,839.20	100.0		
1-01-0080	Project Engineer	2,000.00	5,171.85	7,171.85		7,171.85		7,171.85	100.0		
1-01-0410	Structural Engineering Allow.	2,000.00		2,000.00		2,000.00		2,000.00	100.0		
	SUBTOTAL	16,000.00	(2,364.95)	13,635.05		13,635.05		13,635.05	100.0		
1-05-0010	Structural Steel	4,250.00	(94.82)	4,155.18		4,155.18		4,155.18	100.0		
	SUBTOTAL	4,250.00	(94.82)	4,155.18		4,155.18		4,155.18	100.0		
1-07-5000	Roofing	3,200.00	(1,640.00)	1,560.00		1,560.00		1,560.00	100.0		
	SUBTOTAL	3,200.00	(1,640.00)	1,560.00		1,560.00		1,560.00	100.0		
1-26-0010	Electrical	8,430.00	840.00	9,270.00		9,270.00		9,270.00	100.0		
1-26-4100	Lightning Detection System	58,286.21	(36,386.27)	21,899.94		21,899.94		21,899.94	100.0		
	SUBTOTAL	66,716.21	(35,546.27)	31,169.94		31,169.94		31,169.94	100.0		
99-99-0030	CM Fee on DMP		3,998.94	3,998.94		3,998.94		3,998.94	100.0		
	SUBTOTAL		3,998.94	3,998.94		3,998.94		3,998.94	100.0		
99-99-0020	Construction Manager's Fee	9,016.62	(3,926.14)	5,090.48		5,090.48		5,090.48	100.0		
	SUBTOTAL	9,016.62	(3,926.14)	5,090.48		5,090.48		5,090.48	100.0		
PROJECT TOTAL		99,182.83	(39,573.24)	59,609.59		59,609.59		59,609.59	100.0		

Cost Entries by Job

Tandem Construction

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System Date: 04/21/2016
System Time: 10:11 am

15-023 VHS Lightning Prediction & Det

Includes costs from

to 04/20/2016

<u>Appl</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Commitment</u>	<u>Amount</u>
GENERAL REQUIREMENTS				
01-0020 Project Estimator				
PR	01/29/2016	PR Post Checks summary		390.60
PR	02/12/2016	PR Post Checks summary		455.70
PR	02/26/2016	PR Post Checks summary		86.80
JC	01/29/2016	PR Post Check Summary		390.60
JC	02/12/2016	PR Post Check Summary		455.70
JC	02/26/2016	PR Post Check Summary		86.80
			Project Estimator Total	.00
01-0050 Sr. Project Manager				
PR	04/08/2016	PR Post Checks summary		580.00
JC	04/20/2016	PR for 04/21/16		812.00
JC	04/08/2016	Add labor burden to correction		232.00
			Sr. Project Manager Total	1,624.00
01-0060 Superintendent				
PR	04/08/2016	PR Post Checks summary		1,310.40
JC	04/20/2016	PR for 04/21/16		1,528.80
			Superintendent Total	2,839.20
01-0080 Project Engineer				
PR	12/18/2015	PR Post Checks summary		314.65
PR	12/31/2015	PR Post Checks summary		21.70
PR	01/15/2016	PR Post Checks summary		824.60
PR	04/08/2016	PR Post Checks summary		2,077.00
JC	04/20/2016	PR for 04/21/16		2,170.00
JC	01/29/2016	PR Post Check Summary		390.60
JC	02/12/2016	PR Post Check Summary		455.70
JC	02/26/2016	PR Post Check Summary		86.80
JC	04/08/2016	Add labor burden to correction		830.80
			Project Engineer Total	7,171.85
01-0410 Structural Engineering Allow.				
AP	01/15/2016	Hees & Associates Inc. Const. Documents		1,000.00
AP	03/24/2016	Hees & Associates Inc.		500.00
AP	04/20/2016	Hees & Associates Inc. Construction Documents		500.00
			Structural Engineering Allow. Total	2,000.00
METALS				
05-0010 Structural Steel				
AP	04/20/2016	Hees & Associates Inc. Construction Documents		500.00
PR	04/20/2016	PR Reimbursement - Kristyna Lannon (Home Depot)		85.18
AP	04/20/2016	Icon Welding & Fabricatn LLC Lghting Detctn Stnd	15023.050010	3,570.00
			Structural Steel Total	4,155.18

Cost Entries by Job

Tandem Construction

04/21/2016 Page 2
 System Date: 04/21/2016
 System Time: 10:11 am

15-023 VHS Lightning Prediction & Det

Includes costs from

to 04/20/2016

<u>Appl</u>	<u>Acctg Date</u>	<u>Description</u>	<u>Commitment</u>	<u>Amount</u>
<u>THERMAL & MOISTURE PROTECTION</u>				
07-5000 Roofing				
AP	04/20/2016	Crowther Roofing & Sheet Pay app 1	15023.075000	<u>1,560.00</u>
			Roofing Total	1,560.00
 <u>ELECTRICAL</u>				
26-0010 Electrical				
AP	04/20/2016	Westcoast Electric Servs Inc. Pay app 1	15023.260010	<u>9,270.00</u>
			Electrical Total	9,270.00
 26-4100 Lightning Detection System				
AP	04/20/2016	Locher Environmental Tech. LLC Pay app 1	15023.264100	15,484.22
AP	04/20/2016	Locher Environmental Tech. LLC Pay app 1	15023.264100	2,215.72
AP	04/20/2016	Locher Environmental Tech. LLC Pay app 2	15023.264100	<u>4,200.00</u>
			Lightning Detection System Total	21,899.94
			Base Job Total	<u>50,520.17</u>
			VHS Lightning Prediction & Det Total	50,520.17