CONSTRUCTION SERVICES CHANGE ORDERS

24	\$19,407.24	TOTAL IN TAX SAVINGS:		(\$57,617.82)		1	
.54 R	\$2,940.54	\$26,732,788.63 DPO: CMC Rebar (concrete/masonry rebar material)	\$26,732,788.63	(\$51,116.26)	\$26,783,904.89		52
-20 R	\$1,344.20	\$26,783,904.89 DPO: HD Supply White Cap (masonry material)	\$26,783,904.89	(\$22,914.20)	\$26,806,819.09		51
.50 R	\$3,684.50	\$26,806,819.09 DPO: Cemex (masonry material)	\$26,806,819.09	(\$64,259.50)	\$26,871,078.59		50
5.00 R	\$11,438.00	\$26,871,078.59 DPO: Cemex (concrete material)	\$26,871,078.59	(\$201,238.00)	\$27,072,316.59		49
\$0.00 A	\$0	\$27,259,803.77 Changes associates with ASI #2 which makes revisions due to permit comments received from the Building Code Administrator.	\$27,259,803.77	\$281,910.14	\$26,977,893.63	έ θ	48 \$;
		FOR APPROVAL AND/OR RATIFICATION AT THE $6/16/2015$ school board meeting	AND/OR RATIFICA		SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	IGE OF	S CHANGE OF
* * *	SALES TAX SAVINGS *	EXPLANATION (see attached)	REVISED AMOUNT	CHANGE	CURRENT CONTRACT AMOUNT	ບບ∢	A CC CO #O CO

Digitally signed by Doreen Kingsley DRI C-GLS E-Droven Kingsley Board associationary schools, net C-The Short Debard Sard County, FL', Out-Procurement & Record Document Charlower, Kingsley Charlower, Kingsley Date: 2015.06.03 15:05:36-04:00

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

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 48

ITEM 1)	Description:	Changes associated with ASI received form the Building Cod	#2 which makes revisions due to permit comments e Administrator.
	Reason for Change:	comments received but mostly addition of elevator in lieu o mezzanine space required to p	es some minor changes in Building #1 due to permit deals with changes associated with Bulding #5. The f a manlift and also increases in the second floor provide additional egress off of the second floor make cost associated with this change order.
	Cost of Change:	ADD:	\$281,910.14
SUMMARY:	ITEM 1)	ADD:	\$281,910.14
TOTAL COS	T:	ADD:	\$281,910.14
Total Direct N	Naterial Purchase amou	unt to date and as a % of original	contract: \$5,275,371.65 0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$322,679.80
Change Orde	ers to date and as a % o	of original contract:	\$824,984.04 2.584%
SUBMITTED	ы.		Bearasotacountyschools.net, ta County, FL", OU-Construction aul. J Pitcher Montle D County Carter School Brown
Is this a Desig	gn/Build continuing con	tract project? Yes No X / If	Yes, enter this C.O. amount here: = \$



Project:

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

Contractor:

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

The Contract is changed as follows:

Building 5 changes due to permit review

65

ASI #2 Changes per Permit Comments

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

Change Order: 48 Date: 4/16/2015 Architect's Project:

\$281,910.14

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,945,106.37)
The Contract Amount prior to this Change Order was	26,977,893.63
The Contract will be increased by this Change Order in the amount of	281,910.14
The new Contract Amount including this Change Order will be	\$27,259,803.77
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.

Date

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

4	R	2.		
(Signatur	HEN	J	HNS	MAIA
By Date	5	12	15	

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 Nathan Renne Contact Info: athan renner@tandemconstruction com : 2015.04.20 14:02:42-04'00'

(Signature)

By

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 49

ITEM 1)	Description:	Direct purchase of concrete fro	m Cemex for Building #1 and Building #2.
	Reason for Change:	School Board from the constru-	e value of materials to be purchased directly by the ction contract. This allows the School Board to realize a . A sales tax savings of \$11,438.00 will be realized on
	Cost of Change:	DELETE:	\$201,238.00
SUMMARY:	ITEM 1)	DELETE:	\$201,238.00
TOTAL COS	T:	DELETE:	\$201,238.00
Total Direct N	Material Purchase amou	unt to date and as a % of original	contract: \$5,465,171.65 0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$334,117.80
Change Orde	ers to date and as a % o	of original contract:	\$824,984.04 2.584%
SUBMITTED	D1	J. Pitcher, Project Manager	ticher Bearasotacountyschools.net. a County, FL*, OU=Construction au J. Pitcher Jaroor Mark D. Smith Di: County Schools nent. Ou-Construction Service Department. CN=Mark D. Smith Date: 2015 05.14 11:37:39-04'00'
Is this a Desi	an/Build continuing con	tract project? Yes No X / I	f Yes, enter this C.O. amount here: = \$



Project:

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

Contractor:

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

The Contract is changed as follows:

DMP - Mark Williams - Cemex (Concrete)

66

DMP - Mark Williams - Cemex (Concrete)

Cemex - Concrete Material		\$189,800.00
Sales Tax Savings	-	11,438.00

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

Change Order: 49 Date: 5/6/2015 Architect's Project:

\$(201,238.00)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,850,683.41)
The Contract Amount prior to this Change Order was	27,072,316.59
The Contract will be decreased by this Change Order in the amount of	(201,238.00)
The new Contract Amount including this Change Order will be	\$26,871,078.59
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

(Signature) JOHNEN By Date Date

Digitally signed by Nathan Renner Contact Info:

(Signature) than.renner@tandemconstruction.com Date: 2015.05.08 16:33:29-04'00'

By

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 49

ITEM 1)	Description:	Direct purchase of concrete fro	m Cemex for Building #1 and Building #2.		
	Reason for Change:	School Board from the construct	e value of materials to be purchased directly by the ction contract. This allows the School Board to realize a . A sales tax savings of \$11,438.00 will be realized on		
	Cost of Change:	DELETE:	\$201,238.00		
SUMMARY:	ITEM 1)	DELETE:	\$201,238.00		
TOTAL COS	T:	DELETE:	\$201,238.00		
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$5,465,171.65 0.00%				
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$334,117.80		
Change Orders to date and as a % of original contract: \$824,984.04 2.584%					
SUBMITTED	Ы.	J. Pitcher Dit Cause E-Paul Picher Dit Cause E-Paul Picher Dit Cause E-Paul Picher Dit Cause Department, CN-F Dit Cher, Project Manager	cher sarasotacountyschools.net. a county.FL ² , OU-Construction au J. Pitcher 400' Mark D. Smith Digitally signed by Mark D. Smith DN: CoUS. E-mark,amith@Narasotacountyschools.nent. OU-Construction Services Department. CM-Mark D. Smith Dete: 2016;05:14:11:37:39-0400'		
Is this a Desi	an/Build continuing con	tract project? Yes No X / I	Yes, enter this C.O. amount here: = \$		



Project:

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

Contractor:

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

The Contract is changed as follows:

DMP - Mark Williams - Cemex (Concrete)

66

DMP - Mark Williams - Cemex (Concrete)

Cemex - Concrete Material	-	\$189,800.00
Sales Tax Savings	-	11,438.00

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

Change Order: 49 Date: 5/6/2015 Architect's Project:

\$(201,238.00)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,850,683.41)
The Contract Amount prior to this Change Order was	27,072,316.59
The Contract will be decreased by this Change Order in the amount of	(201,238.00)
The new Contract Amount including this Change Order will be	\$26,871,078.59
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

(Signature) JOHNEIN AL By Date Date

Digitally signed by Nathan Renner Contact Info: athan.renner@tandemconstruction.com Date: 2015.05.08 16:33:29-04'00'

(Signature)

By

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 50

ITEM 1)	Description:	Direct purchase of masonry mate	erial from Cemex for Building #1 and Building #2.
	Reason for Change:	School Board from the construct	value of materials to be purchased directly by the ion contract. This allows the School Board to realize a A sales tax savings of \$3,684.50 will be realized on
	Cost of Change:	DELETE:	\$64,259.50
SUMMARY:	ITEM 1)	DELETE:	\$64,259.50
TOTAL COS	Τ:	DELETE:	\$64,259.50
Total Direct N	Material Purchase amou	unt to date and as a % of original o	contract: \$5,525,746.65 0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$337,802.30
Change Orders to date and as a % of original contract: \$824,984.04 2.584			
SUBMITTED	BT:	J. Pitcher Pitcher, Project Manager	psarasotacountyschools.net, ta County, FL", perantment, CN=Paul J. Pitcher Mark D Smith C-US perantment, CN=Paul J. Pitcher Mark D Smith C-US
Is this a Desi	an/Build continuing con	tract project? Yes No X / If	Yes, enter this C.O. amount here: = \$



Project:

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

Contractor:

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

The Contract is changed as follows:

DMP - Mark Williams - Cemex (Masonry)

67 DMP - Mark Williams - Cemex (Masonry)

Cemex - Masonry Material	-	\$60,575.00
Sales Tax Savings	-	3,684.50

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

Change Order: 50 Date: 5/6/2015 Architect's Project:

\$(64,259.50)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,051,921.41)
The Contract Amount prior to this Change Order was	26,871,078.59
The Contract will be decreased by this Change Order in the amount of	(64,259.50)
The new Contract Amount including this Change Order will be	\$26,806,819.09
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
A	Sarasota, FL 34240
thh.	
(Signature)	Digitally signed by Nati

School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231

Digitally signed by Nathan Renner Contact Info: AIA NOSAHOL NG Date: 2015.05.08 16:34:53-04'00'

(Signature)

By

Date

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 51

ITEM 1)	Description:	Direct purchase of masonry r Building #1 and Building #2.	naterial from HD Supply/Whitecap Construction for
	Reason for Change:	School Board from the construct	value of materials to be purchased directly by the tion contract. This allows the School Board to realize a A sales tax savings of \$1,344.20 will be realized on
	Cost of Change:	DELETE:	\$22,914.20
SUMMARY:	ITEM 1)	DELETE:	\$22,914.20
TOTAL COS	T:	DELETE:	\$22,914.20
Total Direct Material Purchase amount to date and as a % of original contract: \$5,547,316.65 0.00%			
Total Tax Savings to date as a result of Direct Material Purchases: \$339,146.50			
Change Orders to date and as a % of original contract: \$824,984.04 2.584%			
SUBMITTED	BY:	J. Pitcher Pitcher, Project Manager	Bigitally signed by Mark D. Smith FL", OU=Construction Paul J. Pitcher Paul J. Pitcher
Is this a Desi	gn/Build continuing cor	tract project? Yes No X / If	Yes, enter this C.O. amount here: = \$



Project:

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

Contractor:

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

The Contract is changed as follows:

51115

Date

DMP - Mark Williams - HD Supply White Cap

68

DMP - Mark Williams - HD Supply White Cap

HD Supply White Cap - Material	\$21,570.00
Sales Tax Savings -	\$1,344.20

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,116,180.91)
The Contract Amount prior to this Change Order was	26,806,819.09
The Contract will be decreased by this Change Order in the amount of	(22,914.20)
The new Contract Amount including this Change Order will be	\$26,783,904.89
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	School Board of Sarasota Cnty
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
An.	Sarasota, FL 34240	
(Signature)	Digitally signed by Nathan Renner Contact Info:	(Signature)
STEPHEN JOHNSON ALA	hat he here here here here here here here	
By I J		Ву

Date

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

Change Order: 51 Date: 5/8/2015 Architect's Project:

\$(22,914.20)

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 52

ITEM 1)	Description:	Direct purchase of concrete/ma Building #2.	asonry rebar from CMC Rebar for Building #1 and
	Reason for Change:	School Board from the construct	value of materials to be purchased directly by the tion contract. This allows the School Board to realize a A sales tax savings of \$2,940.54 will be realized on
	Cost of Change:	DELETE:	\$51,116.26
SUMMARY:	ITEM 1)	DELETE:	\$51,116.26
TOTAL COS	T:	DELETE:	\$51,116.26
Total Direct Material Purchase amount to date and as a % of original contract: \$5,595,492.37 0.00%			
Total Tax Savings to date as a result of Direct Material Purchases: \$342,087.04			
Change Orders to date and as a % of original contract: \$824,984.04 2.584%			
SUBMITTED	ы.	Pitchor C-"School Board of Sa	cher@sarasotacountyschools.net, arasota County, FL*, ices Department, CM=Paul J. Pitcher Mark D Smith Colling to Benefic Antiger School Band, Colling School Band,
Is this a Desi	gn/Build continuing cor	tract project? Yes No X_ / If	Yes, enter this C.O. amount here: = \$



Project:

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

Contractor:

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

The Contract is changed as follows:

DMP - Mark Williams - CMC Rebar (Concrete/Masonry)

69 DMP - Mark Williams - CMC Rebar

CMC - Concrete/Masonry Reinforcing Steel Material	-	\$48,175.72
Sales Tax Savings	-	2,940.54

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(5,139,095.11)
The Contract Amount prior to this Change Order was	26,783,904.89
The Contract will be decreased by this Change Order in the amount of	(51,116.26)
The new Contract Amount including this Change Order will be	\$26,732,788.63
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

JOHNSON, AIA (Signature) By Date

Digitally signed by Nathan Renner Contact Info: han.renner@tandemconstruction.com Date: 2015.05.11 16:30:55-04'00'

(Signature)

By

Date

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

Change Order: 52 Date: 5/11/2015 Architect's Project:

Date

\$(51,116.26)