

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 11/15/2011 SCHOOL BOARD MEETING									
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	18	\$6,472,095.54	\$60,153.94	\$6,532,249.48	Credit back material for split system air handling units by Carroll Air that were in CO #1.	\$0.00	A	
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	19	\$6,532,249.48	(\$58,996.60)	\$6,473,252.88	DPO: Trane US (A/C split system materials)	\$3,386.60	R	
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	8	\$5,899,394.23	(\$81,140.00)	\$5,818,254.23	DPO: All Interior Supply (acoustical materials)	\$4,640.00	R	
(\$79,982.66)							TOTAL IN TAX SAVINGS:	\$8,026.60	

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
LAUREL NOKOMIS SCHOOL - HVAC RENOVATION**

CHANGE ORDER NO. EIGHTEEN (18)

**BOARD DATE:
November 15, 2011**

ITEM 1) Description: Credit back material cost for split system air handling units for Building #15 to be supplied by Carroll Air Systems, Inc. that were included in previous Change Order #1.

Reason for Change: Carroll Air Systems, Inc., is unable to supply these units. This will reduce the sales tax savings for the project by \$3,404.94.

Cost of Change: ADD: \$60,153.94

SUMMARY: ITEM 1) ADD: \$60,153.94

TOTAL COST: ADD: \$60,153.94

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,247,699.70	-16.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$75,411.98	
Change Orders to date and as a % of original contract:	(\$344,219.84)	-4.198%

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBS&C, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.10.31 11:49:06 -04'00'

John Dougherty
2011.10.31 15:05:51
-05'00'

JGD *bas*

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$

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Change Order

PROJECT <i>(Name and address):</i> Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 018 DATE: 10/25/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:


(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Unused DMP Materials added back into the Owner contract from Carroll Air Systems, Inc. per the attached Carroll Air Systems, Inc. Request for Purchase Order Revision dated 10/03/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,728,485.46
The Contract Sum prior to this Change Order was	\$ 6,472,095.54
The Contract Sum will be increased by this Change Order in the amount of	\$ 60,153.94
The new Contract Sum including this Change Order will be	\$ 6,532,249.48

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

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.

<p>Totems Architecture, Inc.</p> <hr/> <p>ARCHITECT <i>(Firm name)</i></p> <p>2168 Main Street Sarasota, FL 34237 Todd ADDRESS M.</p> <p>BY <i>(Signature)</i> Sweet</p> <hr/> <p><i>(Typed name)</i></p> <hr/> <p>DATE</p>	<p>P.J. Hayes, Inc. d/b/a Tandem Construction</p> <hr/> <p>CONTRACTOR <i>(Firm name)</i></p> <p>5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240</p> <p> BY <i>(Signature)</i></p> <hr/> <p><i>(Typed name)</i></p> <hr/> <p>DATE</p>	<p>The School Board of Sarasota County, FL</p> <hr/> <p>OWNER <i>(Firm name)</i></p> <p>1960 Landings Blvd. Sarasota, FL 34231 ADDRESS</p> <p>BY <i>(Signature)</i></p> <hr/> <p><i>(Typed name)</i></p> <hr/> <p>DATE</p>
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CHANGE ORDER SUMMARY

**PROJECT NAME:
LAUREL NOKOMIS SCHOOL - HVAC RENOVATION**

CHANGE ORDER NO. NINETEEN (19)

**BOARD DATE:
November 15, 2011**

ITEM 1) Description: Deduct the cost of the air conditioning split system materials supplied by Trane US. 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 \$3,386.60 will be realized.

Cost of Change: DEDUCT: (\$58,996.60)

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SUMMARY: ITEM 1) DEDUCT: (\$58,996.60)

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TOTAL COST: DEDUCT: (\$58,996.60)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,303,309.70	-16.85%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,798.58	
Change Orders to date and as a % of original contract:	(\$344,219.84)	-4.198%

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, c=US, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2011.10.31 11:59:54 -04'00'  John Dougherty
2011.10.31 15:03:11 -05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$

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Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 019 DATE: 10/25/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P. J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Trane US, Inc. per the attached United Mechanical, Inc. Purchase Order #0011875 dated 09/07/11

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,668,331.52
The Contract Sum prior to this Change Order was	\$ 6,532,249.48
The Contract Sum will be decreased by this Change Order in the amount of	\$ 58,996.60
The new Contract Sum including this Change Order will be	\$ 6,473,252.88

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

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.


Totems Architecture, Inc.
ARCHITECT (Firm name)
2168 Main Street
Sarasota, FL 34237
ADDRESS
BY (Signature) M. Sweet
(Typed name)
DATE

Digitally signed by
Todd M. Sweet
DN: cn=Todd M.
Sweet, o=TDTeMS
Inc., ou=Principal,
email=tms@tdtms.com,
c=US
Date: 2011.10.31
11:28:34 -0400

P.J. Hayes, Inc. d/b/a Tandem
Construction
CONTRACTOR (Firm name)
5391 Lakewood Ranch Blvd. N. Ste: 200
Sarasota, FL 34240
BY (Signature) Nathan Renner
(Typed name)
DATE

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, o=Tandem
Construction, ou=
=mail-nathan@tdtms.com, c=US
Date: 2011.10.31 11:28:02 -0400

The School Board of Sarasota County, FL
BY (Signature) John Dougherty
(Typed name)
DATE


ADDRESS
2011.10.31 15:02:36 -05'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 8

BOARD DATE: November 15, 2011

ITEM 1) Description: Direct Purchase of acoustical materials from All Interior Supply.

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 \$4,640.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$81,140.00

SUMMARY: ITEM 1) DEDUCT: \$81,140.00

TOTAL COST: DEDUCT: \$81,140.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,212,485.05	-18.30%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,214.10	
Change Orders to date and as a % of original contract:	\$76,848.38	1.094%

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=Const. Service, ou=Business Support,
email=paul_pitcher@smail.sarasota.k12.fl.us, c=US
Date: 2011.10.25 09:39:40 -0500

John Dougherty

John Dougherty
2011.10.31 15:
01:13 -05'00'

Is this a Design/Build continuing contract project? Yes No XXX / If Yes, enter this C.O. amount here: = \$



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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 008 DATE: 10/11/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Delete Acoustical materials to allow an owner issued direct purchase order to be issued in the amount of \$81,140.00 creating a sales tax savings of \$4,640.00.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,127,710.77
The Contract Sum prior to this Change Order was	\$ 5,899,394.23
The Contract Sum will be decreased by this Change Order in the amount of	\$ 81,140.00
The new Contract Sum including this Change Order will be	\$ 5,818,254.23

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Totems Architecture, Inc.
ARCHITECT (Firm name)
 2168 Main Street, Sarasota, Florida 34237
ADDRESS
 BY (Signature) Todd M. Sweet
 Todd M. Sweet
 (Typed name)
DATE

Digitally signed
 by Todd M. Sweet
 DN: cn=Todd M.
 Sweet, o=TOTEMS
 Inc., ou=Principal,
 email=tsweet@
 totemsinc.com,
 c=US
 Date: 2011.10.13
 12:03:29 -04'00'

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
 2221 8th Street, Sarasota, Florida 34237
ADDRESS
 BY (Signature) Joe C. Aycock
 Joe C. Aycock
 (Typed name)
DATE

Digitally signed
 by Joe C. Aycock
 DN: cn=Joe C. Aycock,
 ou=Principal, o=Jon F. Swift, Inc.,
 email=jaycock@jfsinc.com,
 c=US

Sarasota County School Board
OWNER (Firm name)
 1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS
 BY (Signature) [Handwritten Signature]
 John P. O'Leary
 (Typed name)
 2011.10.31 15:01:59 -05'00'
DATE