

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 11/15/2016 SCHOOL BOARD MEETING								
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	13	\$15,192,940.15	(\$43,761.19)	\$15,149,178.96	DPO: Otis Elevator Company (Door & Harware Materials)	\$1,929.51	R (\$41,831.68)
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	124	\$26,993,987.78	\$33,584.22	\$27,027,572.00	Restore the remaining portion of the Rudolph Canopy on the Sarasota High School Campus which extends from Building #42 to the Football stadium entry.	\$0.00	R \$0.00
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	125	\$27,027,572.00	\$38,089.12	\$27,065,661.12	Provide labor, material and equipment to incorporate changes to the Bulidng #5 slab, foundations, walls and beams associated with ASI #2.	\$0.00	R \$0.00
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	126	\$27,065,661.12	\$28,610.43	\$27,094,271.55	Provide labor, material and equipment to perform necessary soil improvemens for Building #5.	\$0.00	R \$0.00
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	127	\$27,094,271.55	\$24,994.34	\$27,119,265.89	Provide labor, material and equipment to install additionla electrical services in Building #5 along with security camera changes along the Building #42 alleyway.	\$0.00	R \$0.00
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	128	\$27,119,265.89	\$1,455.86	\$27,120,721.75	Add back for unused portion of direct material purchase order to ABC Supply for roofing supplies	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	129	\$27,120,721.75	\$101.76	\$27,120,823.51	Add back for unused portion of direct material purchase order to ABC Supply for roofing supplies for Building #1.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	130	\$27,120,823.51	\$276.45	\$27,121,099.96	Add back for unused portion of direct material purchase order to ABC Supply of roofing supplies for Building #2.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	131	\$27,121,099.96	\$13,514.98	\$27,134,614.94	Install additional lighting at football entry and also along the walk way to the west parking lot.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	132	\$27,134,614.94	\$27,239.94	\$27,161,854.88	Provide labor, materials and supplies to add casework in the art rooms and the ROTC area in Building #5.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	133	\$27,161,854.88	\$55,463.35	\$27,217,318.23	Provide labor, materials and supplies to install aluminum picket fencing and gates along School Ave, the student crossing at School Ave., and between Building #1, & Building #4 and associated security access.	\$0.00	A
				\$179,569.26	TOTAL IN TAX SAVINGS:		\$1,929.51	(\$41,831.68)

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



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: 133

Date: 10/3/2016

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 145

Security / Aluminum Fence Changes	\$55,463.35
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,761,145.12)
The Contract Amount prior to this Change Order was	27,161,854.88
The Contract will be increased by this Change Order in the amount of	55,463.35
The new Contract Amount including this Change Order will be	\$27,217,318.23

The Contract Time will be unchanged.

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

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

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

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

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



(Signature)
STEPHEN JOHNSON, AIA
By
10/28/16
Date



Digitally signed by
Nathan Renner
Date: 2016.10.27
15:05:34-04'00'
By
Date

(Signature)
By
Date



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Fax: (941) 954-5511

Change Order

Project:

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

Change Order: 124

Date: 7/29/2016

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 141

Rudolph Canopy Restoration

\$33,584.22

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,929,012.22)
The Contract Amount prior to this Change Order was	26,993,987.78
The Contract will be increased by this Change Order in the amount of	33,584.22
The new Contract Amount including this Change Order will be	<u>\$27,027,572.00</u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

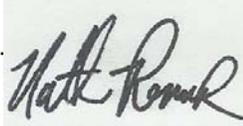
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

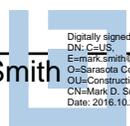
Harvard Jolly, Inc.
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1900 Landings Boulevard
Sarasota, FL 34231


(Signature)
STEPHEN JOHNSON, AIA
By
10/13/16
Date


Digitally signed by
Nathan Renner
Date: 2016.10.03
08:56:38-04'00'
By
Date


(Signature)
Mark D. Smith
By
Date

Digitally signed by Mark D. Smith
DN: c=US
E=mark.smith@sarasotacounty.k12.fl.us,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.20 11:35:04-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 125

BOARD DATE: November 15, 2016

ITEM 1) Description: Provide labor, material and equipment to incorporate changes to the Building #5 slab, foundations, walls and beams associated with ASI #2.

Reason for Change: During final review and design, a number of changes were made to the plans which required additional foundation and wall work in Building #5. Soil improvements were also required which necessitated the removal of the entire slab on grade.

Cost of Change: ADD: \$38,089.12

SUMMARY: ITEM 1) ADD: \$38,089.12

TOTAL COST: ADD: \$38,089.12

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: \$2,104,462.16 6.592%

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

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2016.10.18 12:37:44-04'00'

Mark D. Smith

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DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.20 12:58:32-04'00'

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:

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

Change Order: 125

Date: 8/31/2016

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 Number 142

Labor and Materials to provide concrete and masonry revisions per ASI#2. Including addition of elevator shaft, added column foundations and slab on deck at the 2nd floor. Based on the amount of new foundations, the entire remaining slab was removed to be re-poured.

\$38,089.12

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,895,428.00)
The Contract Amount prior to this Change Order was	27,027,572.00
The Contract will be increased by this Change Order in the amount of	38,089.12
The new Contract Amount including this Change Order will be	<u>\$27,065,661.12</u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

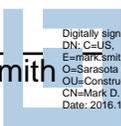
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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

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


(Signature)
STEPHEN JOHNSON, AIA
By
10/13/16
Date


Digitally signed
by Nathan Renner
Date: 2016.10.03
08:57:20-04'00'
By
Date


(Signature)
Mark D. Smith
By
Date

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DN: C=US,
E=mark.smith@sarasotacounty.k12.fl.us,
O=Sarasota County School Board,
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CN=Mark D. Smith
Date: 2016.10.20 12:58:53-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 126

BOARD DATE: November 15, 2016

ITEM 1) Description: Provide labor, material and equipment to perform necessary soil improvements for Building #5.

Reason for Change: Soil improvements in the existing Building #5 footprint were required in order to properly bear the new footings associated with adding a second floor in this building.

Cost of Change: ADD: \$28,610.43

SUMMARY: ITEM 1) ADD: \$28,610.43

TOTAL COST: ADD: \$28,610.43

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: \$2,133,072.59 6.682%

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

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,
O=School Board of Sarasota County, FL,
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2016.10.18 12:50:41-04'00'

Mark D. Smith

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E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
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CN=Mark D. Smith
Date: 2016.10.20 13:01:25-04'00'

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:

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

Change Order: 126

Date: 8/31/2016

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 Number 143

B5 Soil Improvements

\$28,610.43

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,857,338.88)
The Contract Amount prior to this Change Order was	<u>27,065,661.12</u>
The Contract will be increased by this Change Order in the amount of	28,610.43
The new Contract Amount including this Change Order will be	<u><u>\$27,094,271.55</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

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

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

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


(Signature)
STEPHEN JOHNSON, AIA
By
10/13/16
Date


Digitally signed by
Nathan Renner
Date: 2016.10.03
08:57:55-04'00'
By
Date


(Signature)
Digitally signed by Mark D. Smith
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By
Date



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Fax: (941) 954-5511

Change Order

Project:

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

Change Order: 127

Date: 8/31/2016

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 Number 144

B5 ASI #10 Electrical and RFI #359 Security, B42 Alley Changes

\$24,994.34

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,828,728.45)
The Contract Amount prior to this Change Order was	27,094,271.55
The Contract will be increased by this Change Order in the amount of	24,994.34
The new Contract Amount including this Change Order will be	<u>\$27,119,265.89</u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

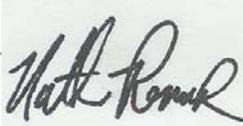
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School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231


(Signature)
STEPHEN JOHNSON, AIA
By
10/13/16
Date


Digitally signed by
Nathan Renner
Date: 2016.10.03
08:52:54-04'00'
By
Date


(Signature)
Mark D. Smith
By
Date

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith,
Date: 2016.10.20 13:10:35-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 128

BOARD DATE: November 15, 2016

ITEM 1) Description: Add back for unused portion of direct material purchase order to ABC Supply for roofing supplies.

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

Cost of Change: ADD: \$1,455.86

SUMMARY: ITEM 1) ADD: \$1,455.86

TOTAL COST: ADD: \$1,455.86

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: \$2,159,522.79 6.765%

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

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountysschools.net, O="School
Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2016.10.28 09:22:00-0400'

Mark D. Smith

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DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:30:51-0400'

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



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

Change Order

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

Change Order: 128
Date: 9/13/2016

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:

Unused DMP - ABC Supply B5 (Sutter Roofing) PO# 9042 21405835 - Original CO #15

\$1,455.86

Unused Material - ABC Supply	-	1,373.45
Unused Sales Tax Savings	-	82.41

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,803,734.11)
The Contract Amount prior to this Change Order was	<u>27,119,265.89</u>
The Contract will be increased by this Change Order in the amount of	1,455.86
The new Contract Amount including this Change Order will be	<u><u>\$27,120,721.75</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
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School Board of Sarasota Cnty
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(Signature)
STEPHEN JOHNSON, AIA
By
10/28/16
Date


Digitally signed
by Nathan Renner
Date: 2016.10.27
15:00:14-04'00'
By
Date


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OU=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:32:57-04'00'
By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 129

BOARD DATE: November 15, 2016

ITEM 1) Description: Add back for unused portion of direct material purchase order to ABC Supply for roofing supplies for Building #1.

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

Cost of Change: ADD: \$101.76

SUMMARY: ITEM 1) ADD: \$101.76

TOTAL COST: ADD: \$101.76

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: \$2,159,624.55 6.765%

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

Digitally signed by Paul J. Pitcher
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O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
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Mark D. Smith

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CN=Mark D. Smith
Date: 2016.10.28 10:35:17-04'00'

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



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Fax: (941) 954-5511

Change Order

Project:

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

Change Order: 129

Date: 9/13/2016

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:

Unused DMP - ABC Supply B1 (Sutter Roofing) PO# 9042 21602785 - Original CO# 79

\$101.76

Unused Material - ABC Supply	-	96.00
Unused Sales Tax Savings	-	5.76

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,802,278.25)
The Contract Amount prior to this Change Order was	27,120,721.75
The Contract will be increased by this Change Order in the amount of	101.76
The new Contract Amount including this Change Order will be	\$27,120,823.51
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 .

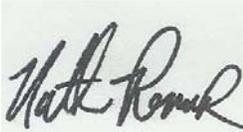
Harvard Jolly, Inc.
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School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231



(Signature)
STEPHEN JOHNSON, AIA
By _____
Date 10/28/16


Digitally signed by
Nathan Renner
Date: 2016.10.27
15:02:12-04'00'
By _____
Date _____


Digitally signed by Mark D. Smith
DN: C=US,
E=mark.d.smith@sarasotacounty.schools.fl.us,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:35:39-04'00'
By _____
Date _____

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 130

BOARD DATE: November 15, 2016

ITEM 1) Description: Add back for unused portion of direct material purchase order to ABC Supply for roofing supplies for Building #2.

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

Cost of Change: ADD: \$276.45

SUMMARY: ITEM 1) ADD: \$276.45

TOTAL COST: ADD: \$276.45

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: \$2,159,901.00 6.766%

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2016.10.28 09:27:54-04'00'
Paul J. Pitcher, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=marksmith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:41:34-04'00'

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



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

Change Order

Project:

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

Change Order: 130

Date: 9/13/2016

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:

Unused DMP - ABC Supply B2 (Sutter Roofing) PO# 9042 21602786 - Original CO# 80

\$276.45

Unused DMP - ABC Supply	-	260.80
Unused Sales Tax Savings	-	15.65

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,802,176.49)
The Contract Amount prior to this Change Order was	27,120,823.51
The Contract will be increased by this Change Order in the amount of	276.45
The new Contract Amount including this Change Order will be	\$27,121,099.96
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

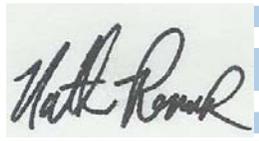
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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

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



(Signature)
STEPHEN JOHNSON, AIA
By _____
Date **10/29/16**



Digitally signed by
Nathan Renner
Date: 2016.10.27
15:03:31-04'00'
By _____
Date _____



Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.schools.fl.us,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:41:54-04'00'
By _____
Date _____

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 131

BOARD DATE: November 15, 2016

ITEM 1) Description: Install additional lighting at football field entry and also along the walk way to the west parking lot.

Reason for Change: After demolition of the west cafeteria and a portion of the canopy in front of the football field, no lighting remained in front of the field or along the walkway to the parking lot. This additional light s will provide a safe walking path to the field and also illuminate the entry way into the field.

Cost of Change: ADD: \$13,514.98

SUMMARY: ITEM 1) ADD: \$13,514.98

TOTAL COST: ADD: \$13,514.98

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: \$2,173,415.98 6.808%

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

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountysschools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2016.10.20 09:00:22 -0400

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:44:17 -0400

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



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

Change Order

Project:

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

Change Order: 131

Date: 9/29/2016

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 149

RFI #356 Lights at FB Entry and to 41 Lot

\$13,514.98

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,801,900.04)
The Contract Amount prior to this Change Order was	<u>27,121,099.96</u>
The Contract will be increased by this Change Order in the amount of	13,514.98
The new Contract Amount including this Change Order will be	<u><u>\$27,134,614.94</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

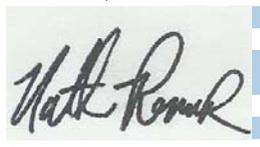
Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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

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



(Signature)
STEPHEN JOHNSON, AIA
By _____
Date 10/26/16


Digitally signed by
Nathan Renner
Date: 2016.10.27
15:04:13-04'00'
By _____
Date _____


Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:44:40-04'00'
By _____
Date _____

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 132

BOARD DATE: November 15, 2016

ITEM 1) Description: Provide labor, materials and supplies to add casework in the art rooms and the ROTC area in Building #5.

Reason for Change: At the request of the school, additional casework has been added in the art rooms and the ROTC area in order to provide adequate storage cabinets and shelving for student projects, materials, equipment and supplies.

Cost of Change: ADD: \$27,239.94

SUMMARY: ITEM 1) ADD: \$27,239.94

TOTAL COST: ADD: \$27,239.94

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: \$2,200,655.92 6.894%

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2016.10.28 09:30:10 -0400

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:47:27 -0400

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



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

Change Order

Project:

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

Change Order: 132

Date: 10/3/2016

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 150

B5 ASI #10 Casework	\$27,239.94
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,788,385.06)
The Contract Amount prior to this Change Order was	27,134,614.94
The Contract will be increased by this Change Order in the amount of	27,239.94
The new Contract Amount including this Change Order will be	\$27,161,854.88
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

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

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

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



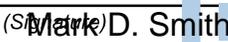
(Signature)
STEPHEN JOHNSON, AIA
By _____
Date **10/28/16**

Digitally signed by
Nathan Renner
Date: 2016.10.27
15:05:07-04'00'



By _____
Date _____

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.10.28 10:47:50-04'00'



(Signature)
By _____
Date _____



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

Change Order

Project:

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

Change Order: 133

Date: 10/3/2016

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 145

Security / Aluminum Fence Changes	\$55,463.35
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The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,761,145.12)
The Contract Amount prior to this Change Order was	27,161,854.88
The Contract will be increased by this Change Order in the amount of	55,463.35
The new Contract Amount including this Change Order will be	\$27,217,318.23
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

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

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

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


(Signature)
STEPHEN JOHNSON, AIA
By
10/28/16
Date


Digitally signed by
Nathan Renner
Date: 2016.10.27
15:05:34-04'00'
By
Date

(Signature)
By
Date