

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 11/3/2015 SCHOOL BOARD MEETING								
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	11	\$5,941,779.47	(\$49,638.92)	\$5,892,140.55	DPO: Canam Steel Corp. (steel joists and decking)	\$2,856.92	R
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	12	\$5,992,140.55	(\$38,629.76)	\$5,953,510.79	DPO: Graybar Electric (switch gear)	\$2,233.76	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	81	\$26,985,940.65	\$31.74	\$26,985,972.39	Add back for unused portion of direct material purchase order to Ferguson Enterprises for piping material.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	82	\$26,985,972.39	\$9,540.00	\$26,995,512.39	Return of item K060, Vulcan Griddle to Clark Food Service Equipment.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	83	\$26,995,512.39	\$52,889.56	\$27,048,401.95	Various changes to Building #2, the new gymnasium, at the request of the school staff.	\$0.00	A
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	84	\$27,048,401.95	\$4,221.23	\$27,052,623.18	Existing electrical structure lid replacement.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	85	\$27,052,623.18	(\$61,038.18)	\$26,991,585.00	DPO: Action Floor Systems, LLC. (wood flooring material & supplies)	\$3,502.16	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	86	\$26,991,585.00	(\$97,800.02)	\$26,893,784.98	DPO: Hussey Seating Company (gym bleachers & accessories)	\$5,583.02	R
				(\$180,424.35)	TOTAL IN TAX SAVINGS:		\$14,175.86	

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

Doreen
Kingsley

Digitally signed by Doreen Kingsley
DN: cn=Doreen Kingsley, o=Sarasota County School Board - Construction Services Dept, ou=Procurement and Record Document Specialist,
email=Doreen.Kingsley@sarasotacountychools.net,
c=US
Date: 2015.10.21 14:08:33 -04'00'

CHANGE ORDER SUMMARY

**PROJECT NAME:
FRUITVILLE ELEMENTARY SCHOOL CLASSROOM WING ADDITION**

CHANGE ORDER NO. (11)

BOARD DATE: November 3, 2015

ITEM 1) Description: Deduct the cost of the **steel joists and decking** provided by **Canam Steel Corp.** This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 total less the sales tax. **The school district will receive a sales tax savings of:** **\$2,856.92**

Cost of Change: DEDUCT: (\$49,638.92)

SUMMARY: ITEM 1) DEDUCT: (\$49,638.92)

TOTAL COST: DEDUCT: (\$49,638.92)

Total Direct Material Purchase amount to date and as a % of original contract:	\$668,023.15	10.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$39,252.30	
Change Orders to date and % of original contract:	\$6,737.00	0.102%

SUBMITTED BY: **Ernest F. DuBose II**, Project Manager
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County Schools, ou=Construction Services, email=ernest.dubose@sarasotacountyschools.net, c=US
Date: 2015.10.09 10:46:51 -04'00'

Mark D. Smith
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: 2015.10.09 10:33:42-04'00'

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



Document G701™ – 2001

Change Order

PROJECT (Name and address): Fruitville Elementry School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232	CHANGE ORDER NUMBER: 011 DATE: September 28, 2015	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: May 19, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct amount for direct material purchase to Canam Steel Corp. for building 10 joists and deck - (\$46,782.00),

Tax Savings - (\$2,856.92), Total - (\$49,638.92)

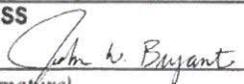
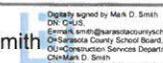
The original Guaranteed Maximum Price was	\$ 6,592,679.00
The net change by previously authorized Change Orders	\$ (650,899.53)
The Guaranteed Maximum Price prior to this Change Order was	\$ 5,941,779.47
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ (49,638.92)
The new Guaranteed Maximum Price including this Change Order will be	\$ 5,892,140.55

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.

<u>Sweet Sparkman Architects</u> ARCHITECT (Firm name) 2168 Main Street, Sarasota, Fl. 34236 ADDRESS  BY (Signature) John Bryant (Typed name) <u>09/28/2015</u> DATE	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237  Digitally signed by Ben Sasse Date: 2015.09.28 09:04:21-04'00' BY (Signature) Ben Sasse (Typed name) DATE	<u>Sarasota County School Board</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  Digitally signed by Mark D. Smith DN: cn=Ben Sasse, email=ben@sparkmanarchitects.com, ou=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith Date: 2015.10.08 10:34:10-04'00' BY (Signature) Mark Smith, Director (Typed name) DATE
--	---	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
FRUITVILLE ELEMENTARY SCHOOL CLASSROOM WING ADDITION**

CHANGE ORDER NO. (12)

BOARD DATE: November 3, 2015

ITEM 1) Description: Deduct the cost of the **switch gear** provided by **Graybar Electric**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 total less the sales tax. **The school district will receive a sales tax savings of:** **\$2,233.76**

Cost of Change: DEDUCT: (\$38,629.76)

SUMMARY: ITEM 1) DEDUCT: (\$38,629.76)

TOTAL COST: DEDUCT: (\$38,629.76)

Total Direct Material Purchase amount to date and as a % of original contract:	\$704,419.15	11.31%
Total Tax Savings to date as a result of Direct Material Purchases:	\$41,486.06	
Change Orders to date and % of original contract:	\$6,737.00	0.102%

SUBMITTED BY: **Ernest F. DuBose II**
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County Schools,
ou=Construction Services,
email=ernest.dubose@sarasotacountychools.net,
c=US
Date: 2015.10.08 10:55:30 -04'00'

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: 2015.10.08 10:36:12-04'00'

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



Document G701™ – 2001

Change Order

PROJECT (Name and address): Fruitville Elementry School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232	CHANGE ORDER NUMBER: 012 DATE: September 29, 2015	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: May 19, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct amount for direct material purchase to Graybar Electric for building 10 electrical switchgear - (\$36,396.00),
Tax Savings - (\$2,233.76), Total - (\$38,629.76)

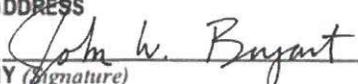
The original Guaranteed Maximum Price was	\$ 6,592,679.00
The net change by previously authorized Change Orders	\$ (700,538.45)
The Guaranteed Maximum Price prior to this Change Order was	\$ 5,892,140.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ (38,629.76)
The new Guaranteed Maximum Price including this Change Order will be	\$ 5,853,510.79

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.

Sweet Sparkman Architects ARCHITECT (Firm name) 2168 Main Street, Sarasota, Fl. 34236 ADDRESS  BY (Signature) John Bryant (Typed name) 09/29/2015 DATE	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237  Digitally signed by Ben Sasse Date: 2015.09.29 11:37:29-04'00' BY (Signature) Ben Sasse (Typed name) DATE	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  Digitally signed by Mark D. Smith DN: cn=Ben Sasse E=mark.smith@sarasotacounty.schools.net, O=Sarasota County School Board, OU=Construction Services Department C=United States Date: 2015.10.09 10:30:32-04'00' BY (Signature) Mark D. Smith, Director (Typed name) DATE
--	---	--

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 81

BOARD DATE: November 3, 2015

ITEM 1) Description: Add back for unused portion of direct material purchase order to Ferguson Enterprises for piping and material.

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: \$31.74

SUMMARY: ITEM 1) ADD: \$31.74

TOTAL COST: ADD: \$31.74

Total Direct Material Purchase amount to date and as a % of original contract: \$5,909,778.56 18.51%

Total Tax Savings to date as a result of Direct Material Purchases: \$361,144.21

Change Orders to date and as a % of original contract: \$1,411,511.16 4.422%

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: 2015.10.14 09:59:15-04'00'

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: 2015.10.15 14:14:08-04'00'

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: 81

Date: 9/25/2015

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 - Ferguson PO# 9042 21406681 - Original CO #18

101	Unused DMP - Ferguson PO# 9042 21406681 - Original CO #18	\$31.74
-----	---	---------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,937,059.35)
The Contract Amount prior to this Change Order was	26,985,940.65
The Contract will be increased by this Change Order in the amount of	31.74
The new Contract Amount including this Change Order will be	\$26,985,972.39
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
10/13/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.09.29 16:38:18-04'00'
By
Date


(Signature)
By
10-15-15
Date

Digitally signed by Mark D. Smith
DN: cn=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.10.15 14:14:35-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 82

BOARD DATE: November 3, 2015

ITEM 1) Description: Return of Item K060, Vulcan Griddle to Clark Food Service Equipment.

Reason for Change: This item was already purchased when the decision was made not to utilize this piece of equipment in the kitchen area at SHS. This change order is for accounting purposes only.

Cost of Change: ADD: \$9,540.00

SUMMARY: ITEM 1) ADD: \$9,540.00

TOTAL COST: ADD: \$9,540.00

Total Direct Material Purchase amount to date and as a % of original contract: **\$5,909,778.56** **18.51%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$361,144.21**

Change Orders to date and as a % of original contract: **\$1,421,051.16** **4.451%**

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: 2015.10.15 08:17:58-04'00'

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: 2015.10.15 14:20:18-04'00'

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: 82

Date: 9/25/2015

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 item returned - Clark Food Service PO# 9042 21504564 - Original CO #42

102	DMP item returned - Clark Food Service PO# 9042 21504564 - Original CO #42	\$9,540.00
-----	---	------------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,937,027.61)
The Contract Amount prior to this Change Order was	26,985,972.39
The Contract will be increased by this Change Order in the amount of	9,540.00
The new Contract Amount including this Change Order will be	\$26,995,512.39
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
10/13/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.09.29 16:39:01-04'00'
By
Date


(Signature)
By 10-15-15
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 83

BOARD DATE: November 3, 2015

ITEM 1) Description: Various changes to Building #2, the new gymnasium, at the request of the School Staff.

Reason for Change: A review of the established design was held with School Staff and these changes were requested to be made to insure functionality of the spaces provided along with secure storage and the elimination of potential health & safety issues.

Cost of Change: ADD: \$52,889.56

SUMMARY: ITEM 1) ADD: \$52,889.56

TOTAL COST: ADD: \$52,889.56

Total Direct Material Purchase amount to date and as a % of original contract: **\$5,909,778.56** **18.51%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$361,144.21**

Change Orders to date and as a % of original contract: **\$1,473,940.72** **4.617%**

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: 2015.10.15 08:27:40-0400'

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: 2015.10.15 14:24:57-0400'

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: 83

Date: 10/6/2015

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:

B2 ASI# 9 Changes

B2 ASI #9 Changes

\$52,889.56

Provide labor, material and equipment to include the following changes per ASI #9:

- Reduced casework in ticket booth
- Mesh partitions at athletic locker rooms / storage rooms
- Two exterior ticket windows and shutters
- Bleacher media platform
- Hand dryer per RFI #258
- Water fountain in wrestling room
- TV's and emergency lights in lobby
- Grease interceptor, 3 compartment sink and additional sink in concessions

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,927,487.61)
The Contract Amount prior to this Change Order was	<u>26,995,512.39</u>
The Contract will be increased by this Change Order in the amount of	52,889.56
The new Contract Amount including this Change Order will be	<u><u>\$27,048,401.95</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 **10/13/15**


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.10.09 10:59:31-04'00'
By
Date

(Signature)
By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 84

BOARD DATE: November 3, 2015

ITEM 1) Description: Existing electrical structure lid replacement.

Reason for Change: There are two electrical structures adjacent to Building #1 that have damaged lids. These will eventually be in a walk path area so the lids are being replaced to insure a safe traffic path.

Cost of Change: ADD: \$4,221.23

SUMMARY: ITEM 1) ADD: \$4,221.23

TOTAL COST: ADD: \$4,221.23

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

\$5,909,778.56	18.51%
----------------	--------

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

\$361,144.21

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

\$1,478,161.95	4.630%
----------------	--------

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: 2015.10.15 08:35:52-04'00'

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: 2015.10.15 14:30:30-04'00'

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: 84

Date: 10/6/2015

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:

B1 Existing Electrical Structure Lids

B1 Existing Electrical Structure Lids

\$4,221.23

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,874,598.05)
The Contract Amount prior to this Change Order was	<u>27,048,401.95</u>
The Contract will be increased by this Change Order in the amount of	4,221.23
The new Contract Amount including this Change Order will be	<u><u>\$27,052,623.18</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
10/13/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.10.09 11:00:32-04'00'
By
Date

(Signature)
By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 85

BOARD DATE: November 3, 2015

ITEM 1) Description: Direct purchase of wood flooring material and supplies for Building #2 from Action Floor Systems, LLC.

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 \$3,502.16 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$61,038.18

SUMMARY: ITEM 1) DEDUCT: \$61,038.18

TOTAL COST: DEDUCT: \$61,038.18

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,967,314.58	18.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$364,646.37	
Change Orders to date and as a % of original contract:	\$1,478,161.95	4.630%

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: 2015.10.15 08:47:19-04'00'
Paul J. Pitcher, Project Manager

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: 2015.10.15 14:33:20-04'00'

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: 85

Date: 10/8/2015

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 - SS&E Associates - Action Floor Systems

Action Floor Systems - Flooring Material	-	\$57,536.02	
Sales Tax Savings	-	3,502.16	
			\$(61,038.18)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,870,376.82)
The Contract Amount prior to this Change Order was	<u>27,052,623.18</u>
The Contract will be decreased by this Change Order in the amount of	(61,038.18)
The new Contract Amount including this Change Order will be	<u><u>\$26,991,585.00</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, AA
 By
 10/13/15
 Date


 Digitally signed by Nathan Renner
 Contact Info:
 nathan.renner@tandemconstruction.com
 Date: 2015.10.09 11:02:43-04'00'
 By
 Date

 (Signature)
 By
 Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 86

BOARD DATE: November 3, 2015

ITEM 1) Description: Direct purchase of gym bleachers and accessories for Building #2 from Hussey Seating Company..

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 \$5,583.02 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$97,800.02

SUMMARY: ITEM 1) DEDUCT: \$97,800.02

TOTAL COST: DEDUCT: \$97,800.02

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,059,531.58	18.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$370,229.39	
Change Orders to date and as a % of original contract:	\$1,478,161.95	4.630%

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: 2015.10.15 08:53:02-04'00'

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: 2015.10.15 14:35:32-04'00'

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: 86

Date: 10/8/2015

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 - SS&E Associates - Hussey Seating

Hussey Seating - Seating Materials	-	\$92,217.00	
Sales Tax Savings	-	5,583.02	
			\$(97,800.02)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,931,415.00)
The Contract Amount prior to this Change Order was	<u>26,991,585.00</u>
The Contract will be decreased by this Change Order in the amount of	(97,800.02)
The new Contract Amount including this Change Order will be	<u><u>\$26,893,784.98</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, IIIA
By
10/13/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.10.09 11:03:49-04'00'
By
Date

(Signature)
By
Date