

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 10/6/2015 SCHOOL BOARD MEETING								
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	7	\$6,251,346.41	(\$77,507.24)	\$6,173,839.17	DPO: Oldcastle (brick material)	\$4,364.24	R
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	8	\$6,173,839.17	(\$133,833.38)	\$6,040,005.79	DPO: Graybar (site light fixtures)	\$7,622.64	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	73	\$27,110,523.29	\$10,344.15	\$27,120,867.44	Mechanical room masonry wall reinforcing.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	74	\$27,120,867.44	\$5,091.31	\$27,125,958.75	Thearpy room floors sinks.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	75	\$27,125,958.38	\$121,877.98	\$27,247,836.36	Plastic lockers in lieu of metal lockers.	\$0.00	A
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	76	\$27,247,836.73	(\$153,610.91)	\$27,094,225.82	Plastic lockers in lieu of metal lockers.	\$8,742.13	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	77	\$27,094,225.82	\$6,551.49	\$27,100,777.31	Relocate roof hatches in Building #1.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	78	\$27,100,777.31	\$25,071.41	\$27,125,848.72	Gymnasium sound system changes, PA system changes and the addition of video streaming to the head end equipment.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	79	\$27,125,848.72	(\$37,900.11)	\$27,087,948.61	DPO: ABC Supply Corp. (roofing supplies)	\$2,192.46	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	80	\$27,087,948.61	(\$102,007.96)	\$26,985,940.65	DPO: ABC Supply Corp. (roofing supplies)	\$5,821.21	R
				(\$335,923.26)	TOTAL IN TAX SAVINGS:		\$28,742.68	

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

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.us,
c=US
Date: 2015.09.21 18:09:30 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (7)

BOARD DATE: October 6, 2015

ITEM 1) Description: Deduct the cost of the **brick material** provided by **Oldcastle**. 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:** **\$4,364.24**

Cost of Change: DEDUCT: (\$77,507.24)

SUMMARY: ITEM 1) DEDUCT: (\$77,507.24)

TOTAL COST: DEDUCT: (\$77,507.24)

Total Direct Material Purchase amount to date and as a % of original contract:	\$402,458.41	6.46%
Total Tax Savings to date as a result of Direct Material Purchases:	\$23,118.42	
Change Orders to date and % of original contract:	\$6,737.00	0.102%

SUBMITTED BY:



SARASOTA COUNTY SCHOOLS

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, c=US
Date: 2015.08.31 17:42:39 -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: 2015.09.08 10:17:56 -04'00'

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



AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address): Fruitville Elementary School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232	CHANGE ORDER NUMBER: 007 DATE: 8-19-2015	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 OldCastle for brick material - (\$73,143.00), Tax Savings-(\$4,364.24), Total - (\$77,507.24).

The original Guaranteed Maximum Price was	\$ 6,592,679.00
The net change by previously authorized Change Orders	\$ -341,332.59
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,251,346.41
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 77,507.24
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,173,839.17

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

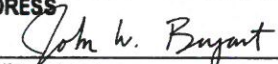
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

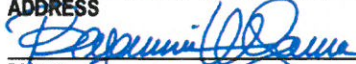
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Sweet Sparkman Architects
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Fl. 34236

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237

Sarasota County School Board
OWNER (Firm name)
7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS


ADDRESS


ADDRESS
Mark D. Smith
Digitally signed by Mark D. Smith
DN: cn=US,
c=Sarasota County School Board,
ou=Sarasota County School Board,
o=Construction Services Department, cn=Mark
D. Smith
Date: 2015.09.08 10:18:17-0400

BY (Signature)
John Bryant

BY (Signature)
Ben Sasse, Vice President
Jon F. Swift, Inc.

BY (Signature)
Mark Smith, Director
Construction Services Department

(Typed name)
08/21/2015

(Typed name)
8/19/15

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (8)

BOARD DATE: October 6, 2015

ITEM 1) Description: Deduct the cost of the **site light fixtures** provided by **Graybar**. 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:** **\$7,622.64**

Cost of Change: DEDUCT: **(\$133,833.38)**

SUMMARY: ITEM 1) DEDUCT: **(\$133,833.38)**

TOTAL COST: DEDUCT: **(\$133,833.38)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$528,669.15	8.49%
Total Tax Savings to date as a result of Direct Material Purchases:	\$30,741.06	
Change Orders to date and % of original contract:	\$6,737.00	0.102%

SUBMITTED BY:

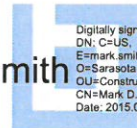


SARASOTA COUNTY SCHOOLS

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountychools.net, c=US
Date: 2015.09.31 17:45:46 -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: 2015.09.08 10:20:16 -04'00'

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):

Fruitville Elementary School Classroom Wing Addition
601 Honore Avenue
Sarasota, FL. 34232

CHANGE ORDER NUMBER: 008

DATE: 8-31-15

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

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 and site lighting fixtures-(\$126,210.74), Tax Savings - (\$7,622.64), Total (\$133,883.38).

The original Guaranteed Maximum Price was	\$	6,592,679.00
The net change by previously authorized Change Orders	\$	-418,839.83
The Guaranteed Maximum Price prior to this Change Order was	\$	6,173,839.17
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	133,833.38
The new Guaranteed Maximum Price including this Change Order will be	\$	6,040,005.79

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

John W. Bryant
BY (Signature)

John Bryant

(Typed name)

08/31/2015

DATE

Jon F. Swift, Inc.

CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237

ADDRESS

Ben Sasse
BY (Signature)

Ben Sasse, Vice President

Jon F. Swift, Inc.

(Typed name)

DATE

Sarasota County School Board

OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS

Mark D. Smith
BY (Signature)

Mark Smith, Director

Construction Services Department

(Typed name)

DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, email=mark.d.smith@sarasotacountyfl.net,
ou=Sarasota County School Board,
o=Construction Services Department, cn=Mark
D. Smith
Date: 2015.08.31 10:20:38-0400

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 73

BOARD DATE: October 6, 2015

ITEM 1) Description: Mechanical room masonry wall reinforcing.

Reason for Change: Due to the numerous ductwork penetrations that go through this wall, it was determined that during the cutting of these openings that additional wall reinforcing was needed. This determination was made by the structural engineer.

Cost of Change: ADD: \$10,344.15

SUMMARY: ITEM 1) ADD: \$10,344.15

TOTAL COST: ADD: \$10,344.15

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,633,015.37	17.65%
Total Tax Savings to date as a result of Direct Material Purchases:	\$344,388.42	
Change Orders to date and as a % of original contract:	\$1,252,887.23	3.925%

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: 2015.09.17 07:26:26-04'00'

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: 2015.09.22 09:01:19-04'00'

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: 73

Date: 8/10/2015

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:

Reference Change Request Number 90

B1 RFI # 291 Mech. W Wall Reinforcing For Mech. Openings

\$10,344.15


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,812,476.71)
The Contract Amount prior to this Change Order was	<u>27,110,523.29</u>
The Contract will be increased by this Change Order in the amount of	10,344.15
The new Contract Amount including this Change Order will be	<u><u>\$27,120,867.44</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 **8/17/15**
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.08.12 10:41:10-04'00'
Date

(Signature)
Mark D. Smith
By 9-22-2015
Date

Digitally signed by Mark D. Smith
DN: cn=US, e=mark.smith@sarasotacountysschools.net,
o=Sarasota County School Board, ou=Construction
Services Department, cn=Mark D. Smith
Date: 2015.09.22 09:01:47-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 74

BOARD DATE: October 6, 2015

ITEM 1) Description: Therapy Room floors sinks

Reason for Change: Two floor sinks were added under the therapy tubs in lieu of one regular floor drain in order to fascilitate training the therapy tubs.

Cost of Change: ADD: \$5,091.31

SUMMARY: ITEM 1) ADD: \$5,091.31

TOTAL COST: ADD: \$5,091.31

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,633,015.37	17.65%
Total Tax Savings to date as a result of Direct Material Purchases:	\$344,388.42	
Change Orders to date and as a % of original contract:	\$1,257,978.54	3.941%

SUBMITTED BY:	 <p>Paul J. Pitcher Paul J. Pitcher, Project Manager</p>	 <p>Mark D. Smith</p>

Is this a Design/Build continuing contract project? Yes ___ No X_ / 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: 74

Date: 8/10/2015

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:

Reference Change Request Number 91

B2 RFI# 278 Training Room Therapy Tub Floor Sinks

\$5,091.31


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,802,132.56)
The Contract Amount prior to this Change Order was	<u>27,120,867.44</u>
The Contract will be increased by this Change Order in the amount of	5,091.31
The new Contract Amount including this Change Order will be	<u><u>\$27,125,958.75</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
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
8/17/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.08.12 11:06:20-04'00'
By
Date


Digitally signed by Mark D. Smith
DN: cn=US,
email=mark.smith@sarasotacountychools.net,
o=Sarasota County School Board, ou=Construction
Services Department, cn=Mark D. Smith
Date: 2015.09.22 09:16:36-04'00'
Mark D. Smith
(Signature)
Mark D. Smith
By 9-22-2015
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 75

BOARD DATE: October 6, 2015

ITEM 1) Description: Plastic Lockers in lieu of metal lockers

Reason for Change: At the request of Facilities Services, the metal lockers that were originally planned to be installed will be replaced with plastic lockers. These lockers hold up better and do not rust over time.

Cost of Change: ADD: \$121,877.98

SUMMARY: ITEM 1) ADD: \$121,877.98

TOTAL COST: ADD: \$121,877.98

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

\$5,633,015.37

17.65%

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

\$344,388.42

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

\$1,379,856.52

4.322%

SUBMITTED BY:

Paul J. Pitcher

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: 2015.09.17 07:42:56-04'00'

Paul J. Pitcher, Project Manager

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: 75

Date: 8/27/2015

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:

Reference Change Request 92

B1 & B2 Plastic Lockers

\$121,877.98

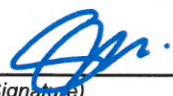
The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,797,041.25)
The Contract Amount prior to this Change Order was	<u>27,125,958.75</u>
The Contract will be increased by this Change Order in the amount of	121,877.98
The new Contract Amount including this Change Order will be	<u><u>\$27,247,836.73</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
9/8/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.09.01 07:10:54-04'00'
By
Date

(Signature)
By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 76

BOARD DATE: October 6, 2015

ITEM 1) Description: Direct purchase of tile material from DalTile.

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 \$8,742.13 will be realized on this direct material purchase.

Cost of Change: DELETE: (\$153,610.91)

SUMMARY: ITEM 1) DELETE: (\$153,610.91)

TOTAL COST: DELETE: (\$153,610.91)

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,777,884.15	18.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$353,130.55	
Change Orders to date and as a % of original contract:	\$1,379,856.52	4.322%

SUBMITTED BY: **Paul J. Pitcher**

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: 2015.09.17 07:54:24-04'00'

Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / 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: 76
Date: 8/28/2015

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 - Profloors - Daltile - Tile

\$(153,610.91)

Daltile - Tile Material	-	\$144,868.78
Sales Tax Savings	-	8,742.13

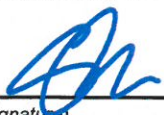
The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,675,163.27)
The Contract Amount prior to this Change Order was	<u>27,247,836.73</u>
The Contract will be decreased by this Change Order in the amount of	(153,610.91)
The new Contract Amount including this Change Order will be	<u><u>\$27,094,225.82</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 9/8/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.08.28 15:19:44-04'00'
By _____
Date

(Signature)
By _____
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 77

BOARD DATE: October 6, 2015

ITEM 1) Description: Relocate roof hatches in Building #1.

Reason for Change: The location of the original roof hatches did not work with the renovated spaces in Building #1. The roof hatches and their associated access ladders were relocated to unoccupied spaces as to not impact the student learning environment.

Cost of Change: ADD: \$6,551.49

SUMMARY: ITEM 1) ADD: \$6,551.49

TOTAL COST: ADD: \$6,551.49

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,777,884.15	18.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$353,130.55	
Change Orders to date and as a % of original contract:	\$1,386,408.01	4.343%

SUBMITTED BY: **Paul J. Pitcher** Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,
O="School Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2015.09.17 08:07:04-04'00'

Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X_ / 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: 77

Date: 9/2/2015

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:

Reference Change Request 93

B1 RFI # 241 Relocated Roof Hatches

\$6,551.49


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,828,774.18)
The Contract Amount prior to this Change Order was	<u>27,094,225.82</u>
The Contract will be increased by this Change Order in the amount of	6,551.49
The new Contract Amount including this Change Order will be	<u><u>\$27,100,777.31</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
9/16/15
Date


By
Date

Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.09.10 11:02:10-04'00'

(Signature)
By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 78

BOARD DATE: October 6, 2015

ITEM 1) Description: Gymnasium sound system changes, PA system changes and the addition of video streaming to the head end equipment.

Reason for Change: After reviewing the configuration of the sound system in the gym, changes to the number of speakers and layout was initiated to provide an improved system. PA speakers were added to the gym lobby to insure all calls and announcements could be heard. Video streaming was added to the head end to allow streaming of events in the gym to be broadcast to the lobby and all school locations.

Cost of Change: ADD: \$25,071.41

SUMMARY: ITEM 1) ADD: \$25,071.41

TOTAL COST: ADD: \$25,071.41

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

\$5,777,884.15	18.10%
----------------	--------

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

\$353,130.55

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

\$1,411,479.42	4.422%
----------------	--------

SUBMITTED BY:

Paul J. Pitcher

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: 2015.09.17.08:17:04-04'00'

Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / 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: 78

Date: 9/2/2015

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:

Reference Change Request 94

Building 1 & Building 2 Electrical Systems

\$25,071.41


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,822,222.69)
The Contract Amount prior to this Change Order was	<u>27,100,777.31</u>
The Contract will be increased by this Change Order in the amount of	25,071.41
The new Contract Amount including this Change Order will be	<u><u>\$27,125,848.72</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
9/16/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.09.10 11:03:11-04'00'
By
Date

(Signature)
By
Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 79

BOARD DATE: October 6, 2015

ITEM 1) Description: Direct purchase of roofing supplies and materials from ABC Supply Corp.

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 \$2,192.46 will be realized on this direct material purchase.

Cost of Change: DELETE: (\$37,900.11)

SUMMARY: ITEM 1) DELETE: (\$37,900.11)

TOTAL COST: DELETE: (\$37,900.11)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,813,591.80"/>	<input type="text" value="18.21%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$355,323.01"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$1,411,479.42"/>	<input type="text" value="4.422%"/>

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: 2015.09.17 08:26:21-04'00'

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: 79

Date: 9/3/2015

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 - Sutter Roofing B1 - ABC Supply

ABC Supply - Roofing Material	-	\$35,707.65	
Sales Tax Savings	-	2,192.46	
			\$(37,900.11)


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,797,151.28)
The Contract Amount prior to this Change Order was	<u>27,125,848.72</u>
The Contract will be decreased by this Change Order in the amount of	(37,900.11)
The new Contract Amount including this Change Order will be	<u><u>\$27,087,948.61</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 L. JOHNSON, AIA
By
9/16/15
Date


Digitally signed by Nathan Renner
Contact Info:
nathan.renner@tandemconstruction.com
Date: 2015.09.16 10:44:47-04'00'
By
Date

(Signature)

By

Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 80

BOARD DATE: October 6, 2015

ITEM 1) Description: Direct purchase of roofing supplies and materials for Building #2 from ABC Supply Corp.

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 \$5,821.21 will be realized on this direct material purchase.

Cost of Change: DELETE: (\$102,007.96)

SUMMARY: ITEM 1) DELETE: (\$102,007.96)

TOTAL COST: DELETE: (\$102,007.96)

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:	\$1,411,479.42	4.422%

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: 2015.09.17 08:31:25-04'00'

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: 80

Date: 9/3/2015

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 - Sutter Roofing B2 - ABC Supply

ABC Supply - Roofing Material	-	\$96,186.75	
Sales Tax Savings	-	5,821.21	\$(102,007.96)


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,835,051.39)
The Contract Amount prior to this Change Order was	<u>27,087,948.61</u>
The Contract will be decreased by this Change Order in the amount of	<u>(102,007.96)</u>
The new Contract Amount including this Change Order will be	<u><u>\$26,985,940.65</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 L. JOHNSON, AIA
 By
 9/16/15
 Date


 Digitally signed by Nathan Renner
 Contact Info:
 nathan.renner@tandemconstruction.com
 Date: 2015.09.16 10:46:21-04'00'
 By
 Date

 (Signature)
 By
 Date

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 10/6/2015 SCHOOL BOARD MEETING								
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	7	\$6,251,346.41	(\$77,507.24)	\$6,173,839.17	DPO: Oldcastle (brick material)	\$4,364.24	R
Fruitville Elementary School - Classroom Wing Addition	Jon F. Swift, Inc.	8	\$6,173,839.17	(\$133,833.38)	\$6,040,005.79	DPO: Graybar (site light fixtures)	\$7,622.64	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	73	\$27,110,523.29	\$10,344.15	\$27,120,867.44	Mechanical room masonry wall reinforcing.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	74	\$27,120,867.44	\$5,091.31	\$27,125,958.75	Thearpy room floors sinks.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	75	\$27,125,958.38	\$121,877.98	\$27,247,836.36	Plastic lockers in lieu of metal lockers.	\$0.00	A
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	76	\$27,247,836.73	(\$153,610.91)	\$27,094,225.82	Plastic lockers in lieu of metal lockers.	\$8,742.13	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	77	\$27,094,225.82	\$6,551.49	\$27,100,777.31	Relocate roof hatches in Building #1.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	78	\$27,100,777.31	\$25,071.41	\$27,125,848.72	Gymnasium sound system changes, PA system changes and the addition of video streaming to the head end equipment.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	79	\$27,125,848.72	(\$37,900.11)	\$27,087,948.61	DPO: ABC Supply Corp. (roofing supplies)	\$2,192.46	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	80	\$27,087,948.61	(\$102,007.96)	\$26,985,940.65	DPO: ABC Supply Corp. (roofing supplies)	\$5,821.21	R
(\$335,923.26)							TOTAL IN TAX SAVINGS:	\$28,742.68

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