

FACILITIES SERVICES' CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION(SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 12/17 SCHOOL BOARD MEETING:						
Gocio AHU Renovations	Tandem Construction	1	\$ 530,216.08	\$ (39,806.51)	\$ 490,409.57	Final closeout of project
Mcintosh Middle Coding Lab 2016	Magnum Builders	1	\$ 85,860.00	\$ (8,103.83)	\$ 77,756.17	Final closeout of project
Brentwood Elem Walkway Canopy	Magnum Builders	1	\$ 121,778.00	\$ (1,250.10)	\$ 120,527.90	Final closeout of project
Brookside Middle Security gate	Magnum Builders	1	\$ 66,718.00	\$ (4,744.05)	\$ 61,973.95	Final closeout of project
Sarasota High Building 13 and 14 Gate Replacements	Jon F Swift, Inc.	1	\$ 105,065.22	\$ (6,421.70)	\$ 98,643.52	Final closeout of project
North Port High Column Cladding	McIntyre Elwell Strammer	3	\$ 383,967.79	\$ (21,046.15)	\$ 362,921.64	Final closeout of project
			TOTAL CHANGE	\$ (81,372.34)		

CHANGE ORDER SUMMARY

**PROJECT NAME:
Gocio AHU Renovations**

CHANGE ORDER NO. (1)

BOARD DATE: January 3, 2017

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$39,806.51)

SUMMARY: ITEM 1) DEDUCT: (\$39,806.51)

TOTAL COST: DEDUCT: (\$39,806.51)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$39,806.51"/>	<input type="text" value="-7.508%"/>

SUBMITTED BY: *Jody M. Dumas*
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$39,806.51)



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

Change Order

Project:
16-010 Gocio AHU Replacements
3540 Gocio Road
Sarasota, FL 34235

Change Order: 1
Date: 9/30/2016

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:

Final Accounting

1	Final Accounting	\$(39,806.51)
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The original Contract Amount was	\$530,216.08
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	530,216.08
The Contract will be decreased by this Change Order in the amount of	(39,806.51)
The new Contract Amount including this Change Order will be	\$490,409.57
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.

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
7889 Fruitville Road
Sarasota, FL 34240

Digitally signed by
Nathan Renner
Date: 2016.10.18
14:16:27-04'00'

By _____
Date _____

Digitally signed by Don
Hampton
DN: cn=Don Hampton,
o=SCSB, ou=Facilities Services,
email=don.hampton@sarasot
acountysschools.net, c=US
Date: 2016.10.19 08:44:29
-04'00'

(Sign) *Don*
By **Hampton**
Date _____



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

Change Request

To: Jody Dumas
 School Board of Sarasota Cnty
 7889 Fruitville Road
 Sarasota, FL 34240
 Ph: (941)316-8143 Fax: (941)361-6318

Number: 1
 Date: 9/30/2016
 Job: 16-010 Gocio AHU Replacements

Description: Final Accounting

We are pleased to offer the following specifications and pricing to make the following changes:

Adjust final contract sum to reflect actual costs.

**This change represents all invoices through September 30, 2016. If legitimate invoices or costs are received after September 30, 2016, Tandem Construction will submit an invoice for reimbursement to the Owner.

The total direct cost to perform this work is	\$(37,553.33)
(Please refer to attached sheet for details.)	
	Contractor's Fee \$(2,253.18)
	Total: \$(39,806.51)

If you have any questions, please contact me at (941)954-1599.

Submitted by: Nathan Renner
 Tandem Construction

Approved by: _____
 Date: _____

Cc:



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

Change Request 1 Price Breakdown Continuation Sheet

Description: Final Accounting

Description	Subjob	Cost Code	Price
Project Manager		01-0050	\$(11,113.60)
General Superintendent		01-0060	\$(847.20)
Administrative Assistant		01-0090	\$(2,400.00)
General Labor		01-0120	\$(510.00)
Temporary Phones		01-0160	\$(119.39)
Temporary Toilet		01-0170	\$(91.34)
Vehicle Expense		01-0210	\$(61.36)
Waste Management & Disposal		01-0220	\$(1,897.31)
Misc. Consumables		01-0255	\$(338.28)
Reproduction		01-0280	\$(26.09)
Architecture Fees		01-0430	\$(2,000.00)
Concrete		03-0010	\$(6,771.80)
Final Cleaning		09-0010	\$(280.00)
HVAC		23-0010	\$(1,289.04)
Contractor's Contingency		98-0010	\$(9,807.92)

Subtotal: \$(37,553.33)

CHANGE ORDER SUMMARY

PROJECT NAME:
McIntosh Middle Coding Lab 2016

CHANGE ORDER NO. (1)

BOARD DATE: January 3, 2017

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

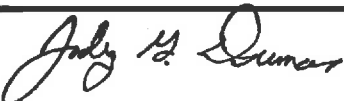
Cost of Change: DEDUCT: (\$8,103.83)

SUMMARY: ITEM 1) DEDUCT: (\$8,103.83)

TOTAL COST: DEDUCT: (\$8,103.83)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-8,103.83"/>	<input type="text" value="-9.438%"/>

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$8,103.83)



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 11/21/2016

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1602
 SBSC McIntosh Testing CR 2016
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final reconciliation	-8,103.83

Notes

Contract Total: \$85,680.00
 Total Deductive CO: -8,103.83

Final Cost Total \$77,576.17

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-8,103.83

The original Contract Sum was	85,860.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	85,860.00
The Contract Sum will be changed by this Change Order	-8,103.83
The new Contract Sum including this Change Order will be	77,756.17
The Contract Time will be changed by	0 Days

Owner: [Signature]

Date: 12/5/2016

Contractor: [Signature]

Date: 11-22-2016

Magnum Builders of Sarasota, Inc.

by Job/Cost Code

1602 SBSC McIntosh Coding Lab 2016

Record#	Trans#	Date	Description/Job	Vendor/Equipment	Cost
Cost Code	1420.000		Rubbish Rem/Dumpster		
28896	0696-000588925c	06/15/2016	Dumpster	626 Republic Services #696	165.00
29614	0696-000601648b	08/15/2016	Dumpster	626 Republic Services #696	331.44
				Cost Code Total:	496.44
Cost Code	1480.000		Final Cleaning		
29687	916	08/29/2016	Final cleaning	546 Final Phase Cleaning	350.00
				Cost Code Total:	350.00
Cost Code	1620.000		Copier & Blueprint		
28664	276311	06/01/2016	Plans	52 Benchmark Blueprinting, Inc.	31.62
30073	280353b	09/20/2016	Scans	52 Benchmark Blueprinting, Inc.	16.99
30154	16-025-02	10/17/2016	Arch/Printing	632 Hall Architects, PA	32.75
				Cost Code Total:	81.36
Cost Code	1830.000		Engineer/Arch. Fees		
28405	16-025-01	04/14/2016	Architectural	632 Hall Architects, PA	9,695.00
30153	16-025-02	10/17/2016	Architectural	632 Hall Architects, PA	3,185.00
				Cost Code Total:	12,880.00
Cost Code	6400.000		Custom Casework		
29449	3782	08/09/2016	Build & install splashes	142 John Measel Cabinets, Inc.	374.50
				Cost Code Total:	374.50
Cost Code	7200.000		Insulation		
28864	Draw #1 MciCodL	06/15/2016	Drywall/Insulation	95 Dolphin Innovations, LLC	247.00
				Cost Code Total:	247.00
Cost Code	8100.000		Doors/Frames/Hardware		
29458	10468	08/12/2016	Doors	274 Suncoast Door and Hardware	3,496.00
29459	10469	08/12/2016	Installation	274 Suncoast Door and Hardware	560.00
				Cost Code Total:	4,056.00
Cost Code	9250.000		Gypsum Wallboard/Framing		
28863	Draw #1 MciCodL	06/15/2016	Drywall/Insulation	95 Dolphin Innovations, LLC	4,046.00
				Cost Code Total:	4,046.00
Cost Code	9300.000		Ceramic Tile		
29198	CG602590	07/31/2016	Flooring	782 Profloors of Sarasota, LLC	375.00
				Cost Code Total:	375.00
Cost Code	9500.000		Acoustical		
29090	Draw #2 MciCodL	07/14/2016	Acoustical ceiling	95 Dolphin Innovations, LLC	519.00
				Cost Code Total:	519.00
Cost Code	9900.000		Painting/Wall Coverings		
29183	8638	07/20/2016	Painting	140 JCM Painting Florida, Inc.	2,085.00
29547	8661	08/18/2016	Painting	140 JCM Painting Florida, Inc.	1,285.00
				Cost Code Total:	3,370.00

Cost Code	15300.000	Fire Prot/Sprinkler			
29370	203177	08/04/2016	Fire sprinkler	697 Code Red	1,000.00

Cost Code Total: 1,000.00

Cost Code	15400.000	Plumbing Systems			
28869	42326	06/23/2016	Cap sink lines	64 Circle Plumbing, Inc.	227.87

Cost Code Total: 227.87

Cost Code	16100.000	Electrical			
29188	Draw #1McIntosh	07/19/2016	Electrical/Data	110 Florida Power Solutions, Inc.	11,500.00
29455	Draw #2 McIn	08/15/2016	Electrical/Data	110 Florida Power Solutions, Inc.	8,326.00
29913	Draw #3 McIntos	09/18/2016	Electrical/Data	110 Florida Power Solutions, Inc.	6,736.00

Cost Code Total: 26,562.00

	Job Total Material and Subcontract Cost:	54,585.17
See Attached Detail Sheet	Project Management:	4,000.00
for Supervision Cost	Project Superintendent:	10,860.00
	Contractor Mark-Up:	7,347.00
	Insurance Liab. & Completed Ops:	784.00

Grand Total: 77,576.17

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours and Notes

1602 SBSC McIntosh Middle Coding Lab 2016

Record#	Trans#	Date	Description/Job	Employee	Hrs Billed	Cost
Cost Code	1810.000	Project Management				
27656	37993	01/27/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27659	37993	01/28/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27748	38040	02/04/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27752	38040	02/05/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27812	38056	02/10/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27816	38056	02/11/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27820	38056	02/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27867	38064	02/17/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27871	38064	02/18/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27875	38064	02/19/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27909	38086	02/24/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27913	38086	02/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28007	38106	02/29/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28013	38106	03/02/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28019	38106	03/04/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28047	38126	03/07/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28053	38126	03/09/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28145	38206	03/23/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28152	38206	03/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28233	38215	03/29/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28234	38215	03/30/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28240	38215	04/01/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28284	38243	04/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28377	38302	04/18/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28546	38359	05/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28626	38395	05/26/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28701	38430	06/02/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28789	38438	06/07/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28793	38438	06/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28797	38438	06/09/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28833	38475	06/13/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28838	38475	06/14/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28845	38475	06/16/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28849	38475	06/17/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28924	38494	06/20/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28929	38494	06/21/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28936	38494	06/23/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28993	38522	06/28/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00

29044	38547	07/05/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29050	38547	07/07/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29144	38575	07/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29151	38575	07/14/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29225	38597	07/19/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29227	38597	07/20/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29231	38597	07/21/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29404	38657	08/02/2016	2.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29408	38657	08/04/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29529	38708	08/09/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29594	38711	08/16/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29596	38711	08/17/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00

Cost Code Total: \$4,000.00

Cost Code 1820.000 Superintendents

28677	38427	06/01/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28680	38427	06/02/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28684	38427	06/03/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28765	38440	06/06/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28770	38440	06/08/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
28772	38440	06/09/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28776	38440	06/10/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
28814	38479	06/13/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28817	38479	06/14/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
28819	38479	06/15/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
28829	38481	06/14/2016	2.00 Reg Hrs	17 Westley Stott	2	\$	120.00
28978	38524	06/27/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28982	38524	06/28/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
29059	38549	07/05/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
29102	38577	07/11/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29107	38577	07/12/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29115	38577	07/14/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29120	38577	07/15/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29248	38601	07/22/2016	2.00 Reg Hrs	17 Westley Stott	2	\$	120.00
29254	38599	07/18/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29258	38599	07/19/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29263	38599	07/20/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29268	38599	07/21/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29311	38637	07/25/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29313	38637	07/26/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29315	38637	07/27/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29317	38637	07/28/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29319	38637	07/29/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29505	38693	08/08/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29510	38693	08/12/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29512	38691	08/08/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29515	38691	08/09/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29518	38691	08/10/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29521	38691	08/11/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29524	38691	08/12/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00

29579	38713	08/15/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$ 360.00
29582	38713	08/16/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$ 360.00
29584	38713	08/17/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$ 360.00
29585	38713	08/18/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$ 360.00
29587	38713	08/19/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$ 360.00
29642	38732	08/22/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29644	38732	08/23/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29646	38732	08/24/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29648	38732	08/25/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29650	38732	08/26/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29708	38756	08/29/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29710	38756	08/30/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29712	38756	08/31/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29714	38756	09/01/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29716	38756	09/02/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29867	38824	09/12/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$ 240.00
29869	38824	09/13/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$ 240.00
29871	38824	09/14/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$ 240.00
29873	38824	09/15/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$ 240.00
29875	38824	09/16/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$ 240.00
29937	38863	09/19/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29940	38863	09/20/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29943	38863	09/21/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29946	38863	09/22/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
29949	38863	09/23/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
30043	38879	09/26/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
30047	38879	09/27/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
30051	38879	09/28/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
30055	38879	09/29/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
30059	38879	09/30/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$ 120.00
30182	38931	10/14/2016	2.00 Reg Hrs	17 Westley Stott	2	\$ 120.00

Cost Code Total: 10,860.00

Job Total: 14,860.00

Grand Total: 14,860.00

CHANGE ORDER SUMMARY

PROJECT NAME:
Brentwood Elem Walkway Canopy

CHANGE ORDER NO. (1)

BOARD DATE: January 3, 2017

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$1,250.10)

SUMMARY: ITEM 1) DEDUCT: (\$1,250.10)

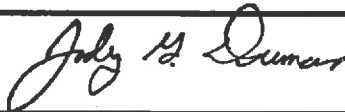
TOTAL COST: DEDUCT: (\$1,250.10)

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

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

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

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$1,250.10)



Magnum Builders of Sarasota, Inc.

4545 Northgate Court
Sarasota FL 34234
941-351-5560

License: CBC015667

Change Order

Order#: 1

Order Date: 11/21/2016

To: School Board of Sarasota Cnty
7895 Fruitville Road
Sarasota FL 34240

Project: 1603
Brentwood Canopy 2016
7895 Fruitville Road
Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final reconciliation	-1,250.10

Notes

Contract Total:	\$121,778.00
Total Deductive CO:	-1,250.10
Final Cost Total	<u>\$120,527.90</u>

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-1,250.10

The original Contract Sum was	121,778.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	121,778.00
The Contract Sum will be changed by this Change Order	-1,250.10
The new Contract Sum including this Change Order will be	120,527.90
The Contract Time will be changed by	0 Days

Owner: *Deilk*

Date: 12/5/2016

Contractor: *Magnum Builders*

Date: 11-22-2016

Magnum Builders of Sarasota, Inc.

by Job/Cost Code; with Notes

1603 Brentwood Canopy 2016

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost
Cost Code	1180.000	Temp. Saff/Shoring			
29017	7574618	06/28/2016	Caution tape	128 Home Depot/GECF	9.60
Cost Code Total:					9.60
Cost Code	1340.000	Temp. Toilets			
29030	124804	06/30/2016	Temporary toilet	391 Amberjack Sanitation, Inc.	51.66
29371	125424	07/31/2016	Temporary toilet	391 Amberjack Sanitation, Inc.	74.90
29696	125913	08/25/2016	Temporary toilet	391 Amberjack Sanitation, Inc.	29.43
Cost Code Total:					155.99
Cost Code	1620.000	Copier & Blueprint			
28666	276306	06/01/2016	Plans	52 Benchmark Blueprinting, Inc.	9.95
30072	280353a	09/20/2016	Scans	52 Benchmark Blueprinting, Inc.	17.00
30150	16-026-02	10/17/2016	Arch/Printing	632 Hall Architects, PA	12.72
Cost Code Total:					39.67
Cost Code	1830.000	Engineer/Arch. Fees			
28404	16-026-01	04/14/2016	Architectural	632 Hall Architects, PA	3,390.00
30149	16-026-02	10/17/2016	Architectural	632 Hall Architects, PA	1,030.00
Cost Code Total:					4,420.00
Cost Code	2000.000	Site Work			
28746	151192	06/12/2016	Grub out new sidewalk	59 R. Burdette Construction, LLC	503.15
29300	734819	07/31/2016	Install large 3 post bench	59 R. Burdette Construction, LLC	141.00
29484	274435b	07/28/2016	Bobcat rental	128 Home Depot/GECF	100.00
30078	214140	09/28/2016	Brentwood planter	128 Home Depot/GECF	210.82
Cost Code Total:					954.97
Cost Code	2050.000	Demolition			
28947	Draw #1 Br	06/27/2016	Demolition	299 Forristall Enterprises, Inc.	1,350.00
29189	Draw #2Bre	07/14/2016	Demolition	299 Forristall Enterprises, Inc.	2,970.00
Cost Code Total:					4,320.00
Cost Code	2900.000	Landscaping/Irrigation			
29446	15875	08/05/2016	Bahia installation	680 Florida Premier Turf Farms, LLC	280.00
29463	734828	08/15/2016	Pick up supplies/locate palm	59 R. Burdette Construction, LLC	1,048.88
29555	734831	08/21/2016	Landscaping	59 R. Burdette Construction, LLC	674.25
29766	5211577	08/28/2016	Kow manure	128 Home Depot/GECF	81.10
29769	3252880	08/28/2016	Landscaping	128 Home Depot/GECF	331.93
29852	4274894	08/28/2016	Bobcat rental	128 Home Depot/GECF	551.16
29853	9270459	08/28/2016	Bobcat rental	128 Home Depot/GECF	500.00
29854	9270483	08/28/2016	Bobcat rental	128 Home Depot/GECF	-230.55
Cost Code Total:					3,236.77

Cost Code	3000.000	Concrete			
29184	1037	07/21/2016	Concrete	773 Eicher Construction, Inc.	4,490.00

Cost Code Total: 4,490.00

Cost Code	5500.000	Metal Fabrications			
28576	Draw #1 Br	05/18/2016	Covered Walkway Canopy	320 Architectural Metals of SW FL, Inc.	4,684.57
28806	Draw #2 Br	06/16/2016	Covered Walkway Canopy	320 Architectural Metals of SW FL, Inc.	34,245.06
29100	Draw #3 Br	07/14/2016	Covered Walkway Canopy	320 Architectural Metals of SW FL, Inc.	32,807.37
29287	1357	07/26/2016	Railings	248 Universal Structural Steel, Inc.	5,800.00

Cost Code Total: 77,537.00

Cost Code	10000.000	Specialties			
29748	15993	09/08/2016	Signs	482 H & H Sign Contractors, Inc.	2,107.90

Cost Code Total: 2,107.90

Job Total Material and Subcontract Cost: 97,271.90

See Attached Detail Sheet
for Supervision Cost

Project Management: 4,320.00

Project Superintendent: 7,380.00

Contractor Mark-Up: 10,442.00

Insurance Liab. & Completed Ops: 1,114.00

Grand Total: 120,527.90

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours and Notes
1603 Brentwood Canopy 2016

Record#	Trans#	Date	Description/Job	Employee	Hrs Billed	Cost
Cost Code	1810.000	Project Management				
27753	38040	02/05/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 160.00
27821	38056	02/12/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 160.00
27861	38064	02/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27862	38064	02/16/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27876	38064	02/19/2016	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 160.00
27905	38086	02/22/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
27918	38086	02/26/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28009	38106	02/29/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28010	38106	03/01/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28020	38106	03/04/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28049	38126	03/07/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28050	38126	03/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28142	38206	03/22/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28153	38206	03/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28231	38215	03/28/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28232	38215	03/29/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28241	38215	04/01/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28275	38243	04/04/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28276	38243	04/05/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28278	38243	04/06/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28285	38243	04/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28314	38259	04/11/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28315	38259	04/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28319	38259	04/13/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28325	38259	04/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28382	38302	04/20/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28786	38438	06/06/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28794	38438	06/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28834	38475	06/13/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28837	38475	06/14/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28850	38475	06/17/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28925	38494	06/20/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28928	38494	06/21/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28989	38522	06/27/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
28992	38522	06/28/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00
29003	38522	07/01/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00

29043	38547	07/05/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29056	38547	07/08/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29140	38575	07/11/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29143	38575	07/12/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29157	38575	07/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29221	38597	07/18/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29224	38597	07/19/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29228	38597	07/20/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29236	38597	07/22/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29336	38634	07/25/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29342	38634	07/27/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29350	38634	07/29/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29411	38657	08/05/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29532	38708	08/10/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00
29589	38711	08/15/2016	1.00 Reg Hrs	2 Michael Baltzer	1	\$	80.00

Cost Code Total: \$ 4,320.00

Cost Code	1820.000	Superintendents					
28678	38427	06/01/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
28682	38427	06/02/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28686	38427	06/03/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28763	38440	06/06/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28767	38440	06/07/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
28771	38440	06/08/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28774	38440	06/09/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28777	38440	06/10/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28812	38479	06/13/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
28816	38479	06/14/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
28827	38481	06/14/2016	2.00 Reg Hrs	17 Westley Stott	2	\$	120.00
28977	38524	06/27/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29069	38549	07/07/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29101	38577	07/11/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29106	38577	07/12/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29111	38577	07/13/2016	3.00 Reg Hrs	4 Eric Hanson	3	\$	180.00
29114	38577	07/14/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29119	38577	07/15/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29251	38601	07/22/2016	1.00 Reg Hrs	17 Westley Stott	1	\$	60.00
29253	38599	07/18/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29257	38599	07/19/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29262	38599	07/20/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29267	38599	07/21/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29272	38599	07/22/2016	1.00 Reg Hrs	4 Eric Hanson	1	\$	60.00
29320	38635	07/25/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29322	38635	07/26/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29324	38635	07/27/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29326	38635	07/28/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29328	38635	07/29/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29504	38693	08/08/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00

29506	38693	08/09/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29508	38693	08/10/2016	4.00 Reg Hrs	17 Westley Stott	4	\$	240.00
29514	38691	08/09/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29517	38691	08/10/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29520	38691	08/11/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29523	38691	08/12/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29581	38713	08/16/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29583	38713	08/17/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
29821	38788	09/06/2016	6.00 Reg Hrs	4 Eric Hanson	6	\$	360.00
29936	38863	09/19/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29939	38863	09/20/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29942	38863	09/21/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29945	38863	09/22/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
29948	38863	09/23/2016	4.00 Reg Hrs	4 Eric Hanson	4	\$	240.00
30042	38879	09/26/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30046	38879	09/27/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30050	38879	09/28/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30054	38879	09/29/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30058	38879	09/30/2016	2.00 Reg Hrs	4 Eric Hanson	2	\$	120.00
30185	38931	10/14/2016	1.00 Reg Hrs	17 Westley Stott	1	\$	60.00

Cost Code Total: 7,380.00

Job Total: 11,700.00

Grand Total: 11,700.00

CHANGE ORDER SUMMARY

PROJECT NAME:
Brookside Middle Security Gate

CHANGE ORDER NO. (1)

BOARD DATE: January 3, 2017

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor:

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$4,744.05)

SUMMARY: ITEM 1) DEDUCT: (\$4,744.05)

TOTAL COST: DEDUCT: (\$4,744.05)

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

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

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

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$4,744.05)



Magnum Builders of Sarasota, Inc.

4545 Northgate Court
Sarasota FL 34234
941-351-5560

Change Order

Order#: 1

Order Date: 11/21/2016

License: CBC015667

To: School Board of Sarasota Cnty
7895 Fruitville Road
Sarasota FL 34240

Project: 1506
Brookside Power Gate
7895 Fruitville Road
Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final reconciliation	-4,744.05

Notes

Contract Total:	\$66,718.00
Total Deductive CO:	-4,744.05

Final Cost Total	\$61,973.95
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Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-4,744.05

The original Contract Sum was	66,718.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	66,718.00
The Contract Sum will be changed by this Change Order	-4,744.05
The new Contract Sum including this Change Order will be	61,973.95
The Contract Time will be changed by	0 Days

Owner:
 Contractor:

Date: 12/5/2016
 Date: 11-22-2016

Magnum Builders of Sarasota, Inc.

by Job/Cost Code; with Notes
1506 Brookside Power Gate

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost
Cost Code	1420.000		Rubbish Rem/Dumpster		
29546	45426	08/19/2016	Dumpster	800 Guy's Hauling & Dumpster Service, Inc.	269.16
					Cost Code Total: 269.16
Cost Code	1620.000		Copier & Blueprint		
28665	276310	06/01/2016	Plans	52 Benchmark Blueprinting, Inc.	12.36
30152	15-079-02	10/17/2016	Architectural/Printing	632 Hall Architects, PA	12.60
					Cost Code Total: 24.96
Cost Code	1830.000		Engineer/Arch. Fees		
28406	15-079-01	04/14/2016	Architectural	632 Hall Architects, PA	3,590.00
30151	15-079-02	10/17/2016	Architectural/Printing	632 Hall Architects, PA	1,260.00
					Cost Code Total: 4,850.00
Cost Code	2000.000		Site Work		
29301	734820	07/31/2016	Grub out for new sidewalk	59 R. Burdette Construction, LLC	147.50
29451	169632C-2	08/04/2016	Black cantilever slide gate	249 USA Fence Company	10,671.73
29486	274435d	07/28/2016	Bobcat rental	128 Home Depot/GECF	100.00
29625	734837	08/29/2016	Move plants for new fence	59 R. Burdette Construction, LLC	22.00
29921	168913C-1	09/16/2016	Black vinyl fence	249 USA Fence Company	728.00
					Cost Code Total: 11,669.23
Cost Code	2050.000		Demolition		
29464	734829	08/15/2016	Load & haul light pole	59 R. Burdette Construction, LLC	117.50
					Cost Code Total: 117.50
Cost Code	2500.000		Paving & Surfacing		
30428	485	09/23/2016	Black out hold HC Stall & Wal	5 Accurate Asphalt Maintenance & Striping	405.00
					Cost Code Total: 405.00
Cost Code	2900.000		Landscaping/Irrigation		
29374	3075	08/03/2016	Trim oak tree & haul debris	790 Quality Tree Service of Sarasota	500.00
					Cost Code Total: 500.00
Cost Code	3000.000		Concrete		
29684	1040	08/24/2016	Concrete	773 Eicher Construction, Inc.	1,333.00
30145	151111	10/16/2016	Concrete	59 R. Burdette Construction, LLC	171.00
30356	23566	10/28/2016	Concrete	128 Home Depot/GECF	41.10
					Cost Code Total: 1,545.10
Cost Code	5500.000		Metal Fabrications		
29923	734849	09/25/2016	Install pipe covers	59 R. Burdette Construction, LLC	92.00
30000	141692	09/22/2016	Fabricate 10' line cover	332 Mullets Aluminum Products, Inc.	165.00
30090	3014538	09/28/2016	Sheet metal	128 Home Depot/GECF	14.62
					Cost Code Total: 271.62
Cost Code	16100.000		Electrical		
29281	Draw #1 Br	07/28/2016	Electrical	275 Windemuller Technical Services	12,032.79
29671	Draw #2 Br	08/25/2016	Electrical	275 Windemuller Technical Services	18,877.59
					Cost Code Total: 30,910.38
					Job Total Material and Subcontract Cost: \$ 50,562.95
					Project Management: 2,080.00
					Project Superintendent: 3,000.00
					Contractor Mark-Up: 5,721.00
					Insurance Liab. & Completed Ops: 610.00
					Grand Total: 61,973.95

See Attached Detail Sheet
for Management Hours

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours and Notes
1506 Brookside Power Gate

Record#	Trans#	Date	Description/Job	Employee	Hrs Billed	Cost	
Cost Code	1810.000	Project Management					
25432	37055	05/27/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25484	37090	06/03/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25492	37090	06/05/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25586	37126	06/10/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25658	37150	06/17/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25666	37150	06/19/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25754	37200	06/24/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25763	37200	06/25/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25764	37200	06/26/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25839	37210	07/01/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25848	37210	07/02/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25870	37233	07/08/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
25878	37233	07/09/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29147	38575	07/12/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29341	38634	07/26/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29347	38634	07/28/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29349	38634	07/29/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29531	38708	08/09/20:	2.00 Reg Hrs	2 Michael Baltzer	2	160.00	
29537	38708	08/11/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29601	38711	08/18/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29602	38711	08/19/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29641	38730	08/25/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29844	38786	09/09/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
29910	38827	09/16/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
30159	38927	10/10/20:	1.00 Reg Hrs	2 Michael Baltzer	1	80.00	
Project Manager Cost Code Total:						2,080.00	
Cost Code	1820.000	Superintendents					
28679	38427	06/01/20:	2.00 Reg Hrs	4 Eric Hanson	2	120.00	
28681	38427	06/02/20:	2.00 Reg Hrs	4 Eric Hanson	2	120.00	
28685	38427	06/03/20:	2.00 Reg Hrs	4 Eric Hanson	2	120.00	
28981	38524	06/27/20:	2.00 Reg Hrs	4 Eric Hanson	2	120.00	
28983	38524	06/28/20:	2.00 Reg Hrs	4 Eric Hanson	2	120.00	
28985	38524	07/01/20:	2.00 Reg Hrs	4 Eric Hanson	2	120.00	
29062	38549	07/05/20:	1.00 Reg Hrs	4 Eric Hanson	1	60.00	
29065	38549	07/06/20:	2.00 Reg Hrs	4 Eric Hanson	2	120.00	
29068	38549	07/07/20:	4.00 Reg Hrs	4 Eric Hanson	4	240.00	
29072	38549	07/08/20:	2.00 Reg Hrs	4 Eric Hanson	2	120.00	

29105	38577	07/11/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
29110	38577	07/12/20: 1.00 Reg Hrs	4 Eric Hanson	1	60.00
29118	38577	07/14/20: 1.00 Reg Hrs	4 Eric Hanson	1	60.00
29123	38577	07/15/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
29256	38599	07/18/20: 1.00 Reg Hrs	4 Eric Hanson	1	60.00
29261	38599	07/19/20: 1.00 Reg Hrs	4 Eric Hanson	1	60.00
29266	38599	07/20/20: 1.00 Reg Hrs	4 Eric Hanson	1	60.00
29271	38599	07/21/20: 1.00 Reg Hrs	4 Eric Hanson	1	60.00
29275	38599	07/22/20: 1.00 Reg Hrs	4 Eric Hanson	1	60.00
29822	38788	09/06/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
29824	38788	09/07/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
29826	38788	09/08/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
29828	38788	09/09/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
30045	38879	09/26/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
30049	38879	09/27/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
30053	38879	09/28/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
30057	38879	09/29/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00
30061	38879	09/30/20: 2.00 Reg Hrs	4 Eric Hanson	2	120.00

Superintendent Cost Code Total: 3,000.00

Job Total: 5,080.00

CHANGE ORDER SUMMARY

PROJECT NAME:

Sarasota High Building 13 and 14 Gate Replacements

CHANGE ORDER NO. (1)

BOARD DATE: January 3, 2017

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$6,421.70)

SUMMARY: ITEM 1) DEDUCT: (\$6,421.70)

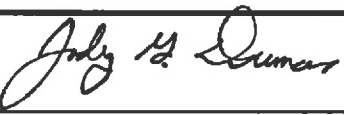
TOTAL COST: DEDUCT: (\$6,421.70)

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

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

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

SUBMITTED BY:


Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X_ No_ / If Yes, enter this C.O. amount here: (\$6,421.70)

AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> 1013-SHS Gate Replacement Sarasota High School	CHANGE ORDER NUMBER: 001 DATE: December 3, 2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 10, 2016 CONTRACT FOR: General Construction	CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit the unused balance of the cost plus contract per the attached final job cost summary.

The original Guaranteed Maximum Price was	\$ 105,065.22
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 105,065.22
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 6,421.70
The new Guaranteed Maximum Price including this Change Order will be	\$ 98,643.52

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

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

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

N/A	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
<i>(Typed name)</i>	Jason F. Swift, President <i>(Typed name)</i>	Don Hampton, Facilities Services <i>(Typed name)</i>
DATE	December 3, 2016 DATE	12/5/2016 DATE

Sarasota High School Gate Replacement
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Two
 APPLICATION DATE: 12/3/2016
 PERIOD ENDING: 12/3/2016
 SBSC PROJECT NO: 5542
 SBSC CONTRACT NO: 21607096

A	B	C	D	E	F	G	H	I	J	K	L	M	N
OLD COST CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	NOTES	REVISED SCHEDULED VALUE (C+D)	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (G+H+I)	% COMPLETE	BALANCE TO FINISH (F-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
DIV 1	GENERAL REQUIREMENTS												
011200	Project Manager	1,512.64	(425.43)		1,087.21	709.05	378.16		1,087.21	100%	0.00	0%	0.00
012150	Plan Cost	0.00	6.58		6.58	6.58	0.00		6.58	100%	0.00	0%	0.00
017150	Equipment Rental	2,154.00	(565.52)		1,588.48	1,588.48	0.00		1,588.48	100%	0.00	0%	0.00
061010	Carpentry Materials	300.00	766.74		1,066.74	604.53	462.21		1,066.74	100%	0.00	0%	0.00
081020	Carpentry Labor	11,344.80	(1,800.80)		9,454.00	9,454.00	0.00		9,454.00	100%	0.00	0%	0.00
087100	Finish Hardware	32,390.60	(3,556.30)		28,834.30	28,834.30	0.00		28,834.30	100%	0.00	0%	0.00
323100	Fence/Gates	47,811.05	(182.44)		47,628.61	47,628.61	0.00		47,628.61	100%	0.00	0%	0.00
	SUBTOTAL	95,513.09	(5,637.17)		89,675.92	88,805.55	870.37	0.00	89,675.92		0.00		0.00
	CM FEE (10%)	9,552.13	(584.53)		8,967.60	8,880.56	87.04		8,967.60	100%	(0.00)		
	GRAND TOTAL	105,065.22	(5,421.70)		99,643.52	97,686.11	957.41	0.00	98,643.52	100%	(0.00)		0.00

CHANGE ORDER SUMMARY

PROJECT NAME:
North Port High Column Cladding

CHANGE ORDER NO. (3)

BOARD DATE: January 3, 2017

ITEM-1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$21,046.15)

SUMMARY: ITEM 1) DEDUCT: (\$21,046.15)

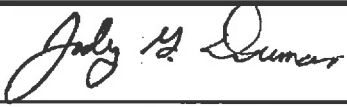
TOTAL COST: DEDUCT: (\$21,046.15)

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

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

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

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$21,046.15)

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): North Port High School - Column Cladding 6400 West Price Avenue North Port, FL 34291	CHANGE ORDER NUMBER: 003 DATE: 11/30/16	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 21, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 You are directed to make the following changes in this Contract:

Adjust Contract General Conditions "Guaranteed Maximum Price" from the Contract Amount of \$62,487.00 to the Actual Cost of \$70,450.20. The increase is due to increased project duration due to Owner added work scope.

Adjust General Conditions "Guaranteed Maximum Price" to reflect Actual Cost of the Work:

Final Job Costs	\$336,038.55
Contractor's Fee 8%	\$ 26,883.09
Final Contract Cost including Contractor's Fee	\$362,921.64

Guaranteed Maximum Price

	\$383,967.79
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Total Change Order #003-Variance between Actual Contract Cost and Estimated Cost of the Work

	<\$21,046.15>
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The original Contract Sum was	\$ 273,332.00
The net change by previously authorized Change Orders	\$ 110,635.79
The Contract Sum prior to this Change Order was	\$ 383,967.79
The Contract Sum will be decreased by this Change Order in the amount of	\$ 21,046.15
The new Contract Sum including this Change Order will be	\$ 362,921.64

The Contract Time will be increased by Fourteen (14) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 14, 2016.

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.

N/A <hr/> ARCHITECT (Firm name) <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Road Sarasota, FL 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Mark T. Freeman (Typed name) <hr/> November 30, 2016 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Don E Hampton (Typed name) <hr/> 12/5/2016 <hr/> DATE
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Job Costs by Cost Code

McIntyre Ewell & Strammer GC Inc

11/30/2016 Page 1
 System Date: 12/01/2016
 System Time: 3:41 pm

MES-15-129 NorthPort High-Column Cladding

Project Manager:

Cost Code	Description	Original Estimate	Approved Changes	Total Estimate	Total Commitment	JTD Costs	Remaining Estimate
General Conditions							
01-004	Senior Project Manager	2,892.00		2,892.00		198.83	2,693.17
01-005	Project Manager	6,966.00		6,966.00		6,794.72	171.28
01-010	Superintendent	30,926.00		30,926.00		32,626.11	1,700.11
01-015	Cost Estimating	2,245.00		2,245.00		1,762.84	482.16
01-017	SPM Travel Cost	750.00		750.00			750.00
01-018	Housing Expense					2,328.30	2,328.30
01-020	Vehicle Fuel	1,200.00		1,200.00		2,448.70	1,248.70
01-022	Storage Trailer	900.00		900.00		3,004.03	2,104.03
01-023	Field Office Expense	75.00		75.00			75.00
01-024	Safety Equipment	450.00		450.00		107.00	343.00
01-039	Drinking Water & Ice	240.00		240.00		148.84	91.16
01-040	Temporary Toilet	240.00		240.00		472.99	232.99
01-041	Temporary Telephone	390.00		390.00		475.26	85.26
01-062	Safety Railings & Barricades	3,504.00		3,504.00		234.21	3,269.79
01-072	Personnel/Equipment Hoist	7,500.00		7,500.00		14,134.03	6,634.03
01-103	Equipment Fuel & Maintenance	600.00		600.00		1,587.13	987.13
01-104	Dumpster	1,500.00		1,500.00		2,627.21	1,127.21
01-300	Warranty Reserve	2,000.00		2,000.00			2,000.00
01-301	Punch List	109.00		109.00			109.00
01-510	Architectural Fees				1,500.00	1,500.00	1,500.00
General Conditions Totals		62,487.00*	.00*	62,487.00*	1,500.00*	70,450.20*	7,963.20
Masonry							
04-100	Mortar					375.40	375.40
Wood & Plastics							
06-610	Glassfiber/Resin Fabrications	141,798.00	45,836.79	187,634.79	130,274.19	211,118.17	23,483.33
Finishes							
09-900	Painting				680.00	680.00	680.00

Job Costs by Cost Code

McIntyre Elwell & Strammer GC Inc

11/30/2016 Page 2
System Date: 12/01/2016
System Time: 3:41 pm

MES-15-129 NorthPort High-Column Cladding

Project Manager:

Cost Code	Description	Original Estimate	Approved Changes	Total Estimate	Total Commitment	JTD Costs	Remaining Estimate
Specialties							
10-410	Directories	16,843.00		16,843.00			16,843.00
Electrical							
16-100	Electrical	5,000.00		5,000.00	259.54	259.54	4,740.46
Project Fees & Bonds							
19-010	Project Contingency	24,422.00		24,422.00			24,422.00
19-201	Permit Fees	50.00		50.00		1,121.24	1,121.24
19-204	Notice Of Commencment	2,485.00		2,485.00		2,460.00	50.00
19-400	General Contract Bonds	2,485.00		2,485.00		2,460.00	25.00
Project Fees & Bonds Totals		26,957.00*	.00*	26,957.00*	.00*	3,581.24*	23,375.76
Final Cost Reconciliation							
99-900	Cost Savings Reconciliation		21,046.15-	21,046.15-			21,046.15
Extra: CO001 Change Order 001		253,085.00*	24,790.64*	277,875.64*	132,713.73*	286,464.65*	6,588.61
Sitework							
02-100	Misc. Demolition	8,960.00	6,360.00-	2,600.00	2,600.00	2,600.00	
Concrete							
03-100	Formwork Materials	3,870.00	6,360.00	10,230.00	9,920.00	9,920.00	310.00
Masonry							
04-100	Mortar	30,969.00		30,969.00	30,069.00	30,069.00	900.00

Job Costs by Cost Code

McIntyre Elwell & Straminger GC Inc

11/30/2016 Page 3
System Date: 12/01/2016
System Time: 3:41 pm

MES-15-129 NorthPort High-Column Cladding

Project Manager:

Cost Code	Description	Original Estimate	Approved Changes	Total Estimate	Total Commitment	JTD Costs	Remaining Estimate
Extra:	CO001 Change Order 001						
	Thermal/Moisture Protection	560.00		560.00			560.00
07-100	Waterproofing	2,100.00		2,100.00	6,985.00	6,985.00	4,885.00
07-400	Metal Roofing						
	Thermal/Moisture Protection Totals	2,660.00*	.00*	2,660.00*	6,985.00*	6,985.00*	4,325.00
	Finishes						
09-900	Painting	5,000.00		5,000.00			5,000.00
	Project Fees & Bonds						
19-010	Project Contingency	5,145.00		5,145.00			5,145.00
	Change Order 001 Totals	55,604.00*	.00*	56,604.00*	49,574.00*	49,574.00*	7,030.00
	NorthPort High-Column Cladding Totals	309,689.00*	24,790.64*	334,479.64*	182,287.73*	336,038.55*	1,558.91
	Report Totals	309,689.00*	24,790.64*	334,479.64*	182,287.73*	336,038.55*	1,558.91