

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 1/6/15 SCHOOL BOARD MEETING:						
Tuttle Elem Exterior Upgrade and Site Improvements	Jon Swift	2	\$ 542,235.86	\$ (72,647.56)	\$ 469,588.30	Final reconciliation of costs to contract
Sarasota Middle Arts/Social Lab Preconstruction	McIntyre Elwell Strammer	1	\$ 39,036.00	\$ (6,595.28)	\$ 32,440.72	Final reconciliation of costs to contract
Classrooms of Tomorrow Labs 2014 Preconstruction	McIntyre Elwell Strammer	1	\$ 48,444.00	\$ (8,521.96)	\$ 39,922.04	Final reconciliation of costs to contract
Sarasota Middle Arts/Social Lab	McIntyre Elwell Strammer	1	\$ 280,712.00	\$ (38,146.62)	\$ 242,565.38	Final reconciliation of costs to contract
			TOTAL CHANGE		\$ (125,911.42)	

CHANGE ORDER SUMMARY

PROJECT NAME:

Tuttle Elem Exterior Upgrade & Site Improvements

CHANGE ORDER NO. (2)

BOARD DATE: January 6, 2015

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:

(\$72,647.56)

SUMMARY: ITEM 1)

DEDUCT:

(\$72,647.56)

TOTAL COST:

DEDUCT:

(\$72,647.56)

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

\$0.00

0.00%

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

\$0.00

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

\$179,798.30

62.044%

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: (\$72,647.56)



Change Order

PROJECT (Name and address):
 Turtle Elementary School Exterior Upgrade and Site Improvement
 2863 8th Street
 Sarasota, Florida 34237

TO CONTRACTOR (Name and address):
 Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, Florida 34237

CHANGE ORDER NUMBER: 002
 DATE: September 30, 2014

OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Contract Sum was	\$	289,790.00
The net change by previously authorized Change Orders	\$	252,445.86
The Contract Sum prior to this Change Order was	\$	542,235.86
The Contract Sum will be decreased by this Change Order in the amount of	\$	72,647.56
The new Contract Sum including this Change Order will be	\$	469,588.30
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.

ARCHITECT (Firm name) JF/A	CONTRACTOR (Firm name) Jon F. Swift, Inc.	OWNER (Firm name) Sarasota County School Board
ADDRESS 2221 8th Street, Sarasota, Florida 34237	ADDRESS 7889 Fruitville Road, Sarasota, FL 34240	ADDRESS 7889 Fruitville Road, Sarasota, FL 34240
BY (Signature) <i>[Signature]</i>	BY (Signature) <i>[Signature]</i>	BY (Signature) <i>[Signature]</i>
(Typed name) Ben Sasse, Vice President	(Typed name) Don Hampton, Assistant Director of Facilities	(Typed name) Don Hampton, Assistant Director of Facilities
DATE 10/1/14	DATE 10/20/2014	DATE 10/20/2014

Tuttle Elementary School - Exterior Upgrade and Site Improvement
 SCHOOL BOARD OF SARASOTA COUNTY
 SBSC PROJECT NO: 9901

A	B	C	D	E
COST CODE	DESCRIPTION OF WORK	CURRENT BUDGET INCLUDING APPROVED OCOs	FINAL JOB COST	REMAINING BUDGET (NET CREDIT DUE)
DIV 1 GENERAL REQUIREMENTS				
01802	General Conditions	70,491.65	45,763.55	24,728.10
01804	Bond	7,801.09	7,801.09	0.00
01999	Contingency	18,795.20	0.00	18,795.20
DIV 2 SITE CONSTRUCTION				
02000	Site Development	98,520.02	98,520.02	0.00
02201	Compaction Testing	468.67	468.67	0.00
02508	Permanent Fencing	1,378.96	1,378.96	0.00
02602	Seed & Sod Allowance	10,940.00	124.40	10,815.60
DIV 3 CONCRETE				
03125	Repair Sidewalk Allow.	1,550.00	0.00	1,550.00
DIV 6 WOOD, PLASTICS AND COMPOSITES				
06100	Remove Wall Mid Items	1,890.00	0.00	1,890.00
DIV 7 THERMAL AND MOISTURE PROTECTION				
07150	Ext Cladding Study Allow.	0.00	0.00	0.00
DIV 9 FINISHES				
09900	Exterior Painting/Sealants	263,744.00	263,744.00	0.00
DIV 16 ELECTRICAL				
16100	Electrical Contract	10,700.36	9,202.19	1,498.17
SUBTOTAL				
		494,081.05	434,803.98	59,277.07
	CM FEE (8.0%)	48,154.81	34,784.32	13,370.49
GRAND TOTAL				
		542,235.86	469,588.30	72,647.56

>== CREDIT DUE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle Language Arts/Social Studies Lab Preconstruction

CHANGE ORDER NO. (1)

BOARD DATE: January 6, 2015

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: (\$6,595.28)

SUMMARY: ITEM 1)

DEDUCT: (\$6,595.28)

TOTAL COST:

DEDUCT: (\$6,595.28)

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

\$0.00

0.00%

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

\$0.00

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

-\$6,595.28

-16.895%

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: (\$6,595.28)

Change Order

PROJECT (Name and address): (014032) Sarasota Middle School
 14/SS Labs (Preconstruction)
 4826 Ashton Road
 Sarasota, Florida 34233

TO CONTRACTOR (Name and address): McIntyre, Elwell & Strummer GC, Inc.
 ARCHITECT'S PROJECT NUMBER: 5540
 CONTRACT DATE: 04/07/14
 CONTRACT FOR: LA/SS Labs (Design)

CHANGE ORDER NUMBER: 001
 DATE: 11/18/2014

OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Total Job Costs	\$30,037.70
Contractor's Fee 8%	\$2,403.02
Final Contract Costs including Contractor's Fee	\$32,440.72

The original Contract Sum was \$39,036.00
 The net change by previously authorized Change Orders \$0.00
 The Contract Sum prior to this Change Order was \$39,036.00
 The Contract Sum will be decreased by this Change Order in the amount of \$6,595.28
 The new Contract Sum including this Change Order will be \$32,440.72
 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

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

ARCHITECT (Firm name)	McIntyre, Elwell & Strummer GC, Inc.	OWNER (Firm name)	School Board of Sarasota County
ADDRESS	1645 Barber Road Sarasota, Florida 34240	ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231
BY (Signature)	<i>[Signature]</i>	BY (Signature)	<i>[Signature]</i>
BY (Typed name)	Fred Strummer Vice President	BY (Typed name)	Donald Hampton Construction Services
DATE	11/18/2014	DATE	12/1/14

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CODE	DESCRIPTION	TYPE	CONTRACT & BUDGET AMOUNTS		COSTS & BILLINGS		REMAINING
			ORIGINAL	CHANGES	TOTAL	TO DATE	%
00	BASE BUDGET UNCODED	CONTRACT	39,036		39,036	32,437.23	83 %
01	GENERAL CONDITIONS	BILLINGS					
01004	SENIOR PROJ. MANAGER	LABOR HRS	0.0 hr	19.0 hr	19.0 hr	19.00 hr	100 %
		LABOR	2,305	-1,303	1,002	1,002.08	100 %
01005	PROJECT MANAGER	LABOR HRS	0.0 hr	107.0 hr	107.0 hr	107.00 hr	100 %
		LABOR	6,140	-2,302	3,838	3,838.46	100 %
01015	COST ESTIMATING	LABOR HRS	0.0 hr	2.0 hr	2.0 hr	2.00 hr	100 %
		LABOR	1,615	-1,509	106	105.53	100 %
01020	VEHICLE FUEL	MATERIAL	320	-138	182	181.63	100 %
01206	BLUEPRINT EXPENSE	MATERIAL	400	-400	0	0.00	0 %
01300	WARRANTY RESERVE	MATERIAL	100	-100	0	0.00	0 %
01510	ARCHITECTURAL FEES	SUBCON	0	24,910	24,910	24,910.00	100 %
01520	ENGINEERING FEES	SUBCON	24,910	-24,910	0	0.00	0 %
DIVISION COST TOTALS			35,790	-5,752	30,038	30,037.70	100 %
02	SITE WORK						
19	PROJECT FEES & BONDS						
19400	GENRL CONTRACT BONDS	MATERIAL	355	-355	0	0.00	0 %
DIVISION COST TOTALS			355	-355	0	0.00	0.00
JOB 014032 TOTALS:							
	W/P BAL	CLOSED	39,036	0	39,036	32,437.23	83 %
	BILLINGS						
	LABOR HRS		0.0 hr	128.0 hr	128.0 hr	128.00 hr	100 %
	LABOR		10,060	-5,114	4,946	4,946.07	100 %
	MATERIAL		1,175	-993	182	181.63	100 %
	SUBCON		24,910	0	24,910	24,910.00	100 %
	EQUIP		0	0	0	0.00	0 %
	OTHER		0	0	0	0.00	0.00
COST TOTALS			36,145	-6,107	30,038	30,037.70	100 %
	GROSS PROFIT		2,891		2,891	2,399.53	83 %
CONTRACT TOTALS:							
	W/P BAL	CLOSED	39,036	0	39,036	32,437.23	83 %
	BILLINGS						
	LABOR HRS		0.0 hr	128.0 hr	128.0 hr	128.00 hr	100 %
	LABOR		10,060	-5,114	4,946	4,946.07	100 %
	MATERIAL		1,175	-993	182	181.63	100 %
	SUBCON		24,910	0	24,910	24,910.00	100 %
	EQUIP		0	0	0	0.00	0 %
	OTHER		0	0	0	0.00	0.00
COST TOTALS			36,145	-6,107	30,038	30,037.70	100 %
	GROSS PROFIT		2,891		2,891	2,399.53	83 %
TOTALS			39,036	0	39,036	32,437.23	83 %
REMAINING						6,598.77	

CHANGE ORDER SUMMARY

PROJECT NAME:

Classrooms of Tomorrow Labs 2014 Preconstruction

CHANGE ORDER NO. (1)

BOARD DATE: January 6, 2015

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: (\$8,521.96)

SUMMARY: ITEM 1) DEDUCT: (\$8,521.96)

TOTAL COST: DEDUCT: (\$8,521.96)

Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$0.00

Change Orders to date and as a % of original contract: -\$8,521.96 -17.591%

SUBMITTED BY:

Jody Dunmas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: (\$8,521.96)

Change Order

PROJECT (Name and address):
 (014029) 2014 Classrooms of Tomorrow
 Labs (Design & Preconstruction)

CHANGE ORDER NUMBER: 001

DATE: 11/18/2014

OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:

TO CONTRACTOR (Name and address):
 McIntyre, Elwell & Strammer GC, Inc.
 1645 Barber Road
 Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER: 5540

CONTRACT DATE: 03/31/2014

CONTRACTOR FOR: District-Wide Middle Schools and
 Pine View School
 2014 Classrooms of Tomorrow Labs.

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Total Job Costs	\$36,964.85
Contractor's Fee 8%	\$2,959.19
Final Contract Cost including Contractor's Fee	\$39,922.04

The original Contract Sum was \$48,444.00. The net change by previously authorized Change Orders is \$0.00. The Contract Sum prior to this Change Order was \$48,444.00. The Contract Sum will be decreased by this Change Order in the amount of \$8,521.96. The new Contract Sum including this Change Order will be \$39,922.04. 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

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.

ARCHITECT (Firm name)	N/A	CONTRACTOR (Firm name)	McIntyre, Elwell & Strammer GC, Inc.	OWNER (Firm name)	School Board of Sarasota County
ADDRESS	1645 Barber Road Sarasota, Florida 34240	ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231	ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231
BY (Signature)	<i>[Signature]</i>	BY (Signature)	<i>[Signature]</i>	BY (Signature)	<i>[Signature]</i>
DATE	11/18/2014	DATE	11/18/2014	DATE	12/1/14

JOB: 014029 - C.O.T. 2014 DESIGN

START DATE:

CODE	DESCRIPTION	TYPE	CONTRACT & BUDGET AMOUNTS		COSTS & BILLINGS		REMAINING	
			ORIGINAL	CHANGES	TOTAL	TO DATE	%	
00	BASE BUDGET UNCODED	CONTRACT	48,444		48,444	39,921.64	82 %	8,522.36
01	GENERAL CONDITIONS	BILLINGS						
01004	SENIOR PROJ. MANAGER	LABOR HRS	0.0 hr	25.0 hr	25.0 hr	25.00 hr	100 %	0.00 hr
		LABOR	1,842	-523	1,319	1,318.68	100 %	0.32
01005	PROJECT MANAGER	LABOR HRS	0.0 hr	136.0 hr	136.0 hr	136.00 hr	100 %	0.00 hr
		LABOR	6,498	-1,201	5,297	5,297.44	100 %	-0.44
01015	COST ESTIMATING	LABOR	1,720	-1,720	0	0.00	0 %	0.00
01020	VEHICLE FUEL	MATERIAL	320	12	332	331.61	100 %	0.39
01041	TEMPORARY TELEPHONE	MATERIAL	0	22	22	22.12	101 %	-0.12
01206	BLUEPRINT EXPENSE	MATERIAL	400	-400	0	0.00	0 %	0.00
01300	WARRANTY RESERVE	MATERIAL	50	-50	0	0.00	0 %	0.00
01510	ARCHITECTURAL FEES	SUBCON	0	29,995	29,995	29,995.00	100 %	0.00
01520	ENGINEERING FEES	SUBCON	33,535	-33,535	0	0.00	0 %	0.00
DIVISION COST TOTALS								0.15
19	PROJECT FEES & BONDS	MATERIAL	44,365	-7,400	36,965	36,964.85	100 %	
19205	CERT. OF OCCUPANCY	MATERIAL	50	-50	0	0.00	0 %	0.00
19400	GENRL CONTRACT BONDS	MATERIAL	441	-441	0	0.00	0 %	0.00
DIVISION COST TOTALS								0.00
C/O: C001 OWNER FINAL								

JOB: 014029 - C.O.T. 2014 DESIGN

START DATE:

CODE	DESCRIPTION	TYPE	CONTRACT & BUDGET AMOUNTS	COSTS & BILLINGS	REMAINING
			ORIGINAL	TO DATE	%
			CHANGES		
			TOTAL		
00	UNCODED	CONTRACT	0		
			-8,521		
			-8,521		-8,521.96
JOB 014029 TOTALS:					
	W/P BAL	CLOSED			
			48,444	39,921.64	0.40
	CONTRACT BILLINGS		-8,521	39,921.64	0.00 hr
				(Rec'd 37925.64)	
	LABOR HRS		161.0 hr	161.00 hr	0.00 hr
			-3,444	6,616.12	-0.12
	LABOR		10,060	6,616.12	0.27
			-907	353.73	0.00
	MATERIAL		1,261	353.73	0.00
			-3,535	29,995.00	0.00
	SUBCON		0	29,995.00	0.00
			0	0.00	0.00
	EQUIP		0	0.00	0.00
			0	0.00	0.00
	OTHER		44,856	36,964.85	0.15
			-7,891	36,964.85	
	COST TOTALS		3,588	2,956.79	
	GROSS PROFIT			36964.85	

CHANGE ORDER SUMMARY

PROJECT NAME:
Sarasota Middle Language Arts/Social Studies Lab

CHANGE ORDER NO. (1)

BOARD DATE: January 6, 2015

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: (\$38,146.62)

SUMMARY: ITEM 1) DEDUCT: (\$38,146.62)

TOTAL COST: DEDUCT: (\$38,146.62)

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 Dimast Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: (\$38,146.62)

Change Order

PROJECT (Name and address): (014039) Sarasota Middle School
 4826 Ashton Road
 Sarasota, Florida 34233

TO CONTRACTOR (Name and address): McIntyre, Elwell & Strammer GC Inc.
 1645 Barber Road
 Sarasota, Florida 34240

CHANGE ORDER NUMBER: 001

DATE: 12/08/14

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 06/10/14

CONTRACT FOR: 2014 LA/SS Labs Construction48

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Total Job Cost \$224,597.57
 Contractor's Fee 8% \$17,968.81
 Final Contract Costs including Contractor's Fee \$242,565.38

The original Contract Sum was \$280,712.00
 The net change by previously authorized Change Orders \$0.00
 The Contract Sum prior to this Change Order was \$280,712.00
 The Contract Sum will be decreased by this Change Order in the amount of \$38,146.62
 The new Contract Sum including this Change Order will be \$242,565.38
 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.

ARCHITECT (Firm name) McIntyre, Elwell & Strammer GC Inc.	CONTRACTOR (Firm name) School Board of Sarasota County, Florida
ADDRESS 1645 Barber Road Sarasota, Florida 34240	ADDRESS 1960 Landings Blvd. Sarasota, Florida 34231
BY (Signature) <i>[Signature]</i>	BY (Signature) <i>[Signature]</i>
(Typed name) Fred Strammer	(Typed name) Don Hampton
DATE 12/08/14	DATE 12/08/14

JOB: 014039 - SARASOTA MIDDLE LA/SS CONSTR.

START DATE:

CODE	DESCRIPTION	TYPE	CONTRACT & BUDGET AMOUNTS	ORIGINAL	CHANGES	TOTAL	COSTS & BILLINGS	TO DATE	%	REMAINING
00	UNCODED	CONTRACT	280,712			280,712				
01	GENERAL CONDITIONS	LABOR HRS		0.0	28.0	28.0	28.00	28.00	100	0.00
01004	SENIOR PROJ. MANAGER	LABOR		2,302	-817	1,485	1,485.05	1,485.05	100	-0.05
01005	PROJECT MANAGER	LABOR HRS		0.0	76.0	76.0	75.50	75.50	99	0.50
01010	SUPERINTENDENT	LABOR HRS		0.0	211.0	211.0	211.00	211.00	100	0.00
01015	COST ESTIMATING	LABOR HRS		0.0	4.0	4.0	4.00	4.00	100	0.00
		LABOR		25,548	-14,807	10,741	10,741.12	10,741.12	100	-0.12
		SUBCON		0	2,916	2,916	2,916.00	2,916.00	100	0.00
		LABOR		1,110	-899	211	210.92	210.92	100	0.08
		LABOR HRS		0.0	4.0	4.0	4.00	4.00	100	0.00
01020	VEHICLE FUEL	MATERIAL		1,000	570	1,570	1,569.46	1,569.46	100	0.54
01023	FIELD OFFICE EXPENSE	MATERIAL		125	-125	0	0.00	0.00	0	0.00
01026	PHOTOGRAPHS	MATERIAL		10	-10	0	0.00	0.00	0	0.00
01039	DRINKING WATER & ICE	MATERIAL		200	-200	0	0.00	0.00	0	0.00
01040	TEMPORARY TOILET	MATERIAL		100	-100	0	0.00	0.00	0	0.00
01041	TEMPORARY TELEPHONE	MATERIAL		325	-206	119	119.23	119.23	100	-0.23
01062	SAFETY RAILINGS&BARRI	MATERIAL		1,004	-1,004	0	0.00	0.00	0	0.00
01100	DAILY CLEANING	LABOR HRS		0.0	207.0	207.0	207.00	207.00	100	0.00
		LABOR		0	5,663	5,663	5,663.33	5,663.33	100	-0.33
		MATERIAL		8,000	-7,981	19	19.20	19.20	101	-0.20
		LABOR HRS		0.0	207.0	207.0	207.00	207.00	100	0.00
		MATERIAL		8,000	-2,318	5,682	5,682.53	5,682.53	100	-0.53

JOB: 014039 - SARASOTA MIDDLE LA/SS CONSTR.

START DATE:

CODE	DESCRIPTION	TYPE	CONTRACT & BUDGET AMOUNTS		COSTS & BILLINGS		REMAINING
			ORIGINAL	CHANGES	TOTAL	TO DATE	%
01104	DUMPSITE	MATERIAL	500	135	635	634.69	100 %
01206	BLUEPRINT EXPENSE	MATERIAL	200	-200	0	0.00	0 %
01300	WARRANTY RESERVE	MATERIAL	50	-50	0	0.00	0 %
01301	PUNCH LIST	MATERIAL	109	-109	0	0.00	0 %
01520	ENGINEERING FEES	SUBCON	2,720	-940	1,780	1,780.00	100 %
DIVISION COST TOTALS			47,676	-18,944	28,732	28,731.47	100 %
02	SITE WORK	LABOR HRS	0.0 hr	173.0 hr	173.0 hr	173.00 hr	100 %
02100	MISC. DEMOLITION	LABOR	1,000	3,795	4,795	4,794.76	100 %
		MATERIAL	400	182	582	581.65	100 %
DIVISION COST TOTALS			1,400	3,977	5,377	5,376.41	100 %
03	CONCRETE	LABOR	2,000	-2,000	0	0.00	0 %
03000	CONCRETE	MATERIAL	1,000	-943	57	57.19	100 %
DIVISION COST TOTALS			3,000	-2,943	57	57.19	100 %
09	FINISHES	SUBCON	0	4,006	4,006	4,006.00	100 %
09260	DRYWALL SYSTEMS						
09510	ACOUSTICAL CEILING	MATERIAL	3,500	-3,434	66	66.48	101 %
DIVISION COST TOTALS			3,500	-3,434	66	66.48	101 %
TOTALS			100,000	-100,000	0	0.00	0 %

JOB: 014039 - SARASOTA MIDDLE LA/SS CONSTR.

START DATE:

CODE	DESCRIPTION	TYPE	CONTRACT & BUDGET AMOUNTS	ORIGINAL	CHANGES	TOTAL	COSTS & BILLINGS	TO DATE	%	REMAINING
09900	PAINTING	MATERIAL	5,000	-4,996	4	3.94	99 %	0.06		
DIVISION COST TOTALS										
10	SPECIALTIES		8,500	-4,424	4,076	4,076	100 %	-0.42		
10410	DIRECTORIES	SUBCON	4,860	-4,860	0	0.00	0 %	0.00		
DIVISION COST TOTALS										
12	FURNISHINGS		4,860	-4,860	0	0.00		0.00		
12000	FURNISHINGS	SUBCON	9,875	-9,875	0	0.00	0 %	0.00		
DIVISION COST TOTALS										
15	MECHANICAL		9,875	-9,875	0	0.00		0.00		
15400	PLUMBING	MATERIAL	500	-500	0	0.00	0 %	0.00		
15600	HVAC	SUBCON	0	390	390	390.00	100 %	0.00		
DIVISION COST TOTALS										
16	ELECTRICAL		500	-110	390	390.00	100 %	0.00		
16000	ELECTRICAL	MATERIAL	7,500	-7,500	0	0.00	0 %	0.00		
16000	ELECTRICAL	SUBCON	160,823	22,470	183,293	183,292.87	100 %	0.13		
DIVISION COST TOTALS										
19	PROJECT FEES & BONDS		168,323	14,970	183,293	183,292.87	100 %	0.13		
19010	PROJECT CONTINGENCY	MATERIAL	13,233	-13,233	0	0.00	0 %	0.00		

