

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 5/5/15 SCHOOL BOARD MEETING:						
Gocio Admin Renovation & Security Fencing	Magnum Builders	1	\$ 200,372.00	\$ (1,873.80)	\$ 198,498.20	Final reconciliation of costs to contract
Landings 1970 First Floor Window Renovation	Jon F. Swift	4	\$ 444,071.69	\$ (40,569.64)	\$ 403,502.05	Final reconciliation of costs to contract
Landings Parking Phase 3 and Audiology Lab	Jon F. Swift	1	\$ 417,115.08	\$ (45,969.91)	\$ 371,145.17	Final reconciliation of costs to contract
			TOTAL CHANGE		\$ (88,413.35)	

CHANGE ORDER SUMMARY

PROJECT NAME:
Gocio Admin Renovation and Security Fencing

CHANGE ORDER NO. (1)

BOARD DATE: May 5, 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: (\$1,873.80)

SUMMARY: ITEM 1) DEDUCT: (\$1,873.80)

TOTAL COST: DEDUCT: (\$1,873.80)

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: (\$1,873.80)



Magnum Builders of Sarasota, Inc.

4545 Northgate Court
Sarasota FL 34234
941-351-5560

License: CBC015667

Change Order

Order#: 1

Order Date: 02/16/2015

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

Project: 1402
Gocio Elem Admin & Security
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
Under budget return to Owner	-1,873.80

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

Requested Amount of Change

-1,873.80

The original Contract Sum was	200,372.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	200,372.00
The Contract Sum will be changed by this Change Order	-1,873.80
The new Contract Sum including this Change Order will be	198,498.20
The Contract Time will be changed by	0 Days

Owner:

Jim Woodson
Digitally signed by Jim Woodson
DN: cn=Jim Woodson, o=Sarasota County School Board, ou=Facilities Services,
email=Jim.Woodson@sarasotacountysschools.net, c=US
Date: 2015.02.17 08:34:16 -0500

Date:

2-16-2015

Contractor:

[Signature]

Date:

2-16-2015



Summary
Gocio Elementary Admin Renovation and Security Fencing

Contract Total	\$200,372.00
Cost of Construction	\$151,361.20
General Conditions (PM, Supervision)	\$41,070.00
Liab & Compl Ops Ins	\$1,807.00
Overhead and Fee	\$13,802.00
<hr/> Project Cost	<hr/> \$208,040.20
Less Owner Contingency Not Used	-\$9,542.00
Final Reconciled Cost	\$198,498.20

Job Cost Journal

02/13/15

Magnum Builders of Sarasota, Inc.

Job Cost Journal

by Job/Cost Code; with Notes (separate reports)
 Job 1402 to 1402, Cost Code <> 1820, Vendor# <> 719
 and Employee# = 0, Status = 1,...

Record#	Trans#	Date	Description	Vendor/Employee/Equipment	Cost Type	Cost
1402 Gocio Elern Admin & Security						
Cost Code	1120.000	Job Office & Facilities				
22582	1762474	07/22/2014	Record bond	146 Karen Rushing Clerk	5	98.50
Cost Code Total:						98.50
Cost Code	1340.000	Temp. Toilets				
22256	110789	08/30/2014	Temporary toilet	391 Amberjack Sanitation	1	17.05
22576	111400	07/31/2014	Temporary toilet	391 Amberjack Sanitation	1	70.62
22911	111965	08/31/2014	Temporary toilet	391 Amberjack Sanitation	1	65.58
Cost Code Total:						153.25
Cost Code	1400.000	General Cleaning				
22728	06-35098b	08/11/2014	Clean up	578 EmployUS LLC	4	110.50
22797	06-35307c	08/18/2014	General cleaning/G	578 EmployUS LLC	4	97.50
Cost Code Total:						208.00
Cost Code	1420.000	Rubbish Rem/Dumpster				
22416	73571	07/16/2014	Dumpster/Gocio	662 Waste Pro-Bradenton	1	304.10
22568	74263A	07/30/2014	Dumpster	662 Waste Pro-Bradenton	1	260.00
Cost Code Total:						564.10
Cost Code	1480.000	Final Cleaning				
22647	73385	07/22/2014	Final clean	653 New View, Inc.	4	180.00
Cost Code Total:						180.00
Cost Code	1520.000	Copyer & Blueprint				
21957	234912	06/02/2014	Plans	52 Benchmark BlueprintIn	5	79.39
Cost Code Total:						79.39
Cost Code	1750.000	Bonds				
22415	31289	07/18/2014	Performance & Pa	174 Nielson, Hoover & C	5	3,215.26
Cost Code Total:						3,215.26
Cost Code	1330.000	Engineer/Arch. Fees				
22331	14-016-01	07/08/2014	Architect drawings	632 Hall Architects, PA	4	15,962.30
24298	14-016-02	10/20/2014	Architect	632 Hall Architects, PA	4	1,665.00
Cost Code Total:						17,627.30

0

Job Cost Journal

02/13/15

Continued...

Record#	Trans#	Date	Description	Vendor/Employee/Equipment	Cost Type	Cost
Cost Code	2000.000	Site Work:				
22564	3040521	07/28/2014	Site	128 Home Depot/GECF	1	51.51
22779	129455	08/19/2014	Ornamental fence	249 USA Steel Fence Co	4	48,559.00
22780	129456	08/19/2014	Ornamental fence	249 USA Steel Fence Co	4	9,986.86
22781	129457	08/19/2014	Ornamental fence	249 USA Steel Fence Co	4	686.12
Cost Code Total:						59,283.49
Cost Code	2050.000	Demolition				
22280	5020005	06/27/2014	Demo	128 Home Depot/GECF	1	56.67
22281	5030140	06/27/2014	Demo	128 Home Depot/GECF	1	71.73
22285	3113791	06/27/2014	Demo	128 Home Depot/GECF	1	52.75
22286	2021261	06/27/2014	Demo	128 Home Depot/GECF	1	18.23
Cost Code Total:						199.38
Cost Code	2900.000	Landscaping/Irrigation				
22643	12150	08/05/2014	Sod installation	680 Florida Premier Turf	1	192.00
Cost Code Total:						192.00
Cost Code	3000.000	Concrete				
22338	828974	07/13/2014	Concrete	59 R. Burdette Constructio	1	3.19
22965	1032277	08/28/2014	Concrete	128 Home Depot/GECF	1	15.13
Cost Code Total:						18.32
Cost Code	8400.000	Custom Casework				
22420	3424	07/21/2014	Build & install 1 co	142 John Measel Cabinet	4	2,595.00
Cost Code Total:						2,595.00
Cost Code	8100.000	Doors/Frames/Hardware				
22704	7812	08/15/2014	Door installation/G	274 Suncoast Commerci	4	595.00
22705	7811	08/15/2014	Doors/Gocio	274 Suncoast Commerci	4	4,740.00
22706	7810	08/15/2014	Doors/Gocio	274 Suncoast Commerci	4	880.00
22707	7609	08/15/2014	Doors/Gocio	274 Suncoast Commerci	4	950.00
22913	7843	08/26/2014	Door hardware	274 Suncoast Commerci	4	22,604.00
Cost Code Total:						29,769.00
Cost Code	8400.000	Storefronts/Windows/Glazing				
22419	43042	07/17/2014	Furnish & install sto	531 Heritage Glass, Inc.	4	295.00
Cost Code Total:						295.00
Cost Code	9250.000	Gypsum Wallboard/Framing				
22426	Draw #1 Gocio	07/15/2014	Acoustical	95 Dolphin Innovations, L	4	1,800.00
22427	Draw #1Gocio/DW	07/20/2014	Metal frame & dryw	95 Dolphin Innovations, L	4	6,700.00
Cost Code Total:						8,500.00
Cost Code	9900.000	Painting/Wall Coverings				
22435	8367	07/18/2014	Painting/Gocio Ele	140 JCM Painting Florida,	4	2,510.00
22562	7024532	07/28/2014	Paint	128 Home Depot/GECF	1	13.95
Cost Code Total:						2,523.95

Continued...

Record#	Trans#	Date	Description	Vendor/Employee/Equipment	Cost Type	Cost
Cost Code	10000.000		Specialties			
23131	696412	09/28/2014	Install signs	59 R. Burdette Constructio	4	90.00
23261	33440	09/28/2014	Install signage	128 Home Depot/GECF	1	12.80
23665	14198	09/10/2014	Signs/Gocio	482 H & H Sign Contracto	4	418.37
Cost Code Total:						521.17
Cost Code	15500.000		HVAC			
22425	Draw #1 Gocio	07/17/2014	HVAC 2014 Gocio	185 Power Air Conditionin	4	3,828.00
Cost Code Total:						3,828.00
Cost Code	16100.000		Electrical			
22787	C1449	08/25/2014	Electric service wor	275 Windemuller Technic	4	21,510.09
Cost Code Total:						21,510.09
Job Total:						151,361.20

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours and Notes
Job 1402 to 1402, Cost Code 1810 to 1820, Status = 1

Record#	Trans#	Date	Description	Employee	Hours	Rate	Cost
1402	Gocio Elem Admn & Security						
Cost Code	1810.000	Project Management					
21530	35243	02/24/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00
21678	35323	04/04/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21703	35333	04/11/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21731	35344	04/18/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00
21762	35366	04/25/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21788	35379	04/30/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21793	35379	05/02/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21836	35400	05/07/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21841	35400	05/09/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21871	35411	05/14/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21876	35411	05/16/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21909	35428	05/21/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21915	35428	05/23/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21935	35464	05/28/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
21937	35464	05/29/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22030	35479	06/02/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22037	35479	06/04/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22045	35479	06/06/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22114	35540	06/09/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22121	35540	06/11/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22128	35540	06/13/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22177	35577	06/16/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22179	35577	06/17/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22184	35577	06/18/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22191	35577	06/20/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22222	35595	06/23/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22224	35595	06/24/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22229	35595	06/25/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22234	35595	06/26/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22238	35595	06/27/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22289	35623	06/30/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22291	35623	07/01/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22296	35623	07/02/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22300	35623	07/03/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22381	35663	07/07/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22382	35663	07/08/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22387	35663	07/09/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22391	35663	07/10/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22447	35675	07/14/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22448	35675	07/15/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22452	35675	07/16/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00

22456	35675	07/17/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22459	35675	07/18/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22527	35708	07/21/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22528	35708	07/22/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22532	35708	07/23/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22536	35708	07/24/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22539	35708	07/25/2014	3.00 Reg Hrs	2 Michael Baltzer	3	\$ 80.00	\$ 240.00
22609	35729	07/28/2014	6.00 Reg Hrs	2 Michael Baltzer	6	\$ 80.00	\$ 480.00
22611	35729	07/29/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22615	35729	07/30/2014	5.00 Reg Hrs	2 Michael Baltzer	5	\$ 80.00	\$ 400.00
22619	35729	07/31/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22622	35729	08/01/2014	6.00 Reg Hrs	2 Michael Baltzer	6	\$ 80.00	\$ 480.00
22654	35760	08/04/2014	6.00 Reg Hrs	2 Michael Baltzer	6	\$ 80.00	\$ 480.00
22656	35760	08/05/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22660	35760	08/06/2014	5.00 Reg Hrs	2 Michael Baltzer	5	\$ 80.00	\$ 400.00
22664	35760	08/07/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22668	35760	08/08/2014	4.00 Reg Hrs	2 Michael Baltzer	4	\$ 80.00	\$ 320.00
22741	35792	08/11/2014	6.00 Reg Hrs	2 Michael Baltzer	6	\$ 80.00	\$ 480.00
22743	35792	08/12/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00
22748	35792	08/13/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22753	35792	08/14/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00
22757	35792	08/15/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22833	35819	08/18/2014	6.00 Reg Hrs	2 Michael Baltzer	6	\$ 80.00	\$ 480.00
22835	35819	08/19/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00
22840	35819	08/20/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00
22843	35819	08/21/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
22859	35841	08/25/2014	6.00 Reg Hrs	2 Michael Baltzer	6	\$ 80.00	\$ 480.00
22861	35841	08/26/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00
22866	35841	08/27/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00
22869	35841	08/28/2014	2.00 Reg Hrs	2 Michael Baltzer	2	\$ 80.00	\$ 160.00
23020	35917	09/10/2014	1.00 Reg Hrs	2 Michael Baltzer	1	\$ 80.00	\$ 80.00

Cost Code Total:

\$ 16,320.00

Cost Code	1820.000	Superintendents						
22012	35478	06/02/2014	2.00 Reg Hrs	13 Charles Hardwick	1	\$	60.00	\$ 60.00
22015	35478	06/03/2014	3.00 Reg Hrs	13 Charles Hardwick	3	\$	60.00	\$ 180.00
22018	35478	06/04/2014	4.00 Reg Hrs	13 Charles Hardwick	4	\$	60.00	\$ 240.00
22021	35478	06/05/2014	2.00 Reg Hrs	13 Charles Hardwick	2	\$	60.00	\$ 120.00
22025	35478	06/06/2014	2.00 Reg Hrs	13 Charles Hardwick	2	\$	60.00	\$ 120.00
22093	35538	06/09/2014	2.00 Reg Hrs	13 Charles Hardwick	2	\$	60.00	\$ 120.00
22096	35538	06/10/2014	3.00 Reg Hrs	13 Charles Hardwick	3	\$	60.00	\$ 180.00
22099	35538	06/11/2014	4.00 Reg Hrs	13 Charles Hardwick	4	\$	60.00	\$ 240.00
22102	35538	06/12/2014	2.00 Reg Hrs	13 Charles Hardwick	2	\$	60.00	\$ 120.00
22105	35538	06/13/2014	3.00 Reg Hrs	13 Charles Hardwick	3	\$	60.00	\$ 180.00
22161	35576	06/16/2014	2.00 Reg Hrs	13 Charles Hardwick	2	\$	60.00	\$ 120.00
22164	35576	06/17/2014	3.00 Reg Hrs	13 Charles Hardwick	3	\$	60.00	\$ 180.00
22167	35576	06/18/2014	4.00 Reg Hrs	13 Charles Hardwick	4	\$	60.00	\$ 240.00
22170	35576	06/19/2014	2.00 Reg Hrs	13 Charles Hardwick	2	\$	60.00	\$ 120.00
22173	35576	06/20/2014	3.00 Reg Hrs	13 Charles Hardwick	3	\$	60.00	\$ 180.00
22192	828968	6/23/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22192	828968	6/24/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22192	828968	6/25/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22192	828968	6/26/2014	9.00 Reg Hrs	59 Randy Burdette	9	\$	60.00	\$ 540.00
22192	828968	6/27/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22245	828971	6/30/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22245	828971	7/1/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22245	828971	7/3/2014	7.00 Reg Hrs	59 Randy Burdette	7	\$	60.00	\$ 420.00
22245	828971	7/5/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22337	828974	7/7/2014	5.00 Reg Hrs	59 Randy Burdette	5	\$	60.00	\$ 300.00
22337	828974	7/8/2014	5.00 Reg Hrs	59 Randy Burdette	5	\$	60.00	\$ 300.00
22337	828974	7/9/2014	5.00 Reg Hrs	59 Randy Burdette	5	\$	60.00	\$ 300.00
22337	828974	7/10/2014	5.00 Reg Hrs	59 Randy Burdette	5	\$	60.00	\$ 300.00
22337	828974	7/11/2014	2.50 Reg Hrs	59 Randy Burdette	2.5	\$	60.00	\$ 150.00
22410	35669	07/09/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22411	35669	07/10/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22412	35669	07/11/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22432	828978	7/14/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22432	828978	7/15/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22432	828978	7/16/2014	8.00 Reg Hrs	59 Randy Burdette	8	\$	60.00	\$ 480.00
22432	828978	7/17/2014	2.50 Reg Hrs	59 Randy Burdette	2.5	\$	60.00	\$ 150.00
22432	828978	7/18/2014	4.00 Reg Hrs	59 Randy Burdette	4	\$	60.00	\$ 240.00
22462	35676	07/15/2014	3.00 Reg Hrs	15 Christopher Taylor	3	\$	60.00	\$ 180.00
22463	35676	07/16/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22464	35676	07/17/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22465	35676	07/18/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22497	828984	7/22/2014	1.00 Reg Hrs	59 Randy Burdette	1	\$	60.00	\$ 60.00
22497	828984	7/24/2014	1.00 Reg Hrs	59 Randy Burdette	1	\$	60.00	\$ 60.00
22504	35703	07/21/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22505	35703	07/22/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22506	35703	07/23/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22507	35703	07/24/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22508	35703	07/25/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$	60.00	\$ 480.00
22569	828985	7/28/2014	4.00 Reg Hrs	59 Randy Burdette	4	\$	60.00	\$ 240.00
22569	828985	7/29/2014	2.50 Reg Hrs	59 Randy Burdette	2.5	\$	60.00	\$ 150.00
22639	828991	8/4/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$	60.00	\$ 180.00

22639	828991	8/5/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22639	828991	8/6/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22639	828991	8/8/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22639	828991	8/9/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22686	35765	08/04/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22687	35765	08/05/2014	3.00 Reg Hrs	15 Christopher Taylor	3	\$ 60.00	\$ 180.00
22689	35765	08/06/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22690	35765	08/07/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22715	828996	8/12/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22715	828996	8/13/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22715	828996	8/14/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22715	828996	8/16/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22715	828996	8/17/2014	2.00 Reg Hrs	59 Randy Burdette	2	\$ 60.00	\$ 120.00
22763	35794	08/11/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22764	35794	08/12/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22765	35794	08/13/2014	6.00 Reg Hrs	15 Christopher Taylor	6	\$ 60.00	\$ 360.00
22767	35794	08/14/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22768	35794	08/15/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22821	35817	08/18/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22799	828993	8/18/2014	4.00 Reg Hrs	59 Randy Burdette	4	\$ 60.00	\$ 240.00
22822	35817	08/19/2014	6.00 Reg Hrs	15 Christopher Taylor	6	\$ 60.00	\$ 360.00
22799	828993	8/19/2014	4.00 Reg Hrs	59 Randy Burdette	4	\$ 60.00	\$ 240.00
22824	35817	08/20/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22799	828993	8/20/2014	4.00 Reg Hrs	59 Randy Burdette	4	\$ 60.00	\$ 240.00
22825	35817	08/21/2014	8.00 Reg Hrs	15 Christopher Taylor	8	\$ 60.00	\$ 480.00
22799	828993	8/21/2014	3.00 Reg Hrs	59 Randy Burdette	3	\$ 60.00	\$ 180.00
22876	35844	08/25/2014	5.00 Reg Hrs	15 Christopher Taylor	5	\$ 60.00	\$ 300.00
22878	35844	08/26/2014	4.00 Reg Hrs	15 Christopher Taylor	4	\$ 60.00	\$ 240.00

Cost Code Total: \$ 24,750.00

Job Total: \$ 41,070.00

Grand Total: \$ 41,070.00

CHANGE ORDER SUMMARY

PROJECT NAME:
Landings 1970 First Floor Window Renovation

CHANGE ORDER NO. (4)

BOARD DATE: May 5, 2015

ITEM 1) Description: Reconcile final accounting of project costs.

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: (\$40,569.64)

SUMMARY: ITEM 1) DEDUCT: (\$40,569.64)

TOTAL COST: DEDUCT: (\$40,569.64)

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="\$342,426.58"/>	<input type="text" value="560.661%"/>

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: (\$40,569.64)



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Change Order

PROJECT (Name and address): 1970 Landings First Floor Window Repair 1970 Landings Blvd Sarasota, Florida 34231	CHANGE ORDER NUMBER: 004 DATE: 4-1-15	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: April 03, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

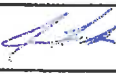

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final reconciliation of costs.

The original Guaranteed Maximum Price was	\$ 61,075.47
The net change by previously authorized Change Orders	\$ 382,996.22
The Guaranteed Maximum Price prior to this Change Order was	\$ 444,071.69
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 40,569.64
The new Guaranteed Maximum Price including this Change Order will be	\$ 403,502.05

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)	Jon F. Swift, Inc. _____ CONTRACTOR (Firm name)	Sarasota County School Board _____ OWNER (Firm name)
_____ ADDRESS	2221 8th Street, Sarasota, Florida 34237 _____ ADDRESS	1960 Landings Blvd, Sarasota, Florida 34231 _____ ADDRESS
_____ BY (Signature)	 _____ BY (Signature)	 _____ BY (Signature)
_____ (Typed name)	Jason F. Swift, President _____ (Typed name)	Don Hampton, Assistant Director _____ (Typed name)
_____ DATE	_____ DATE	4/1/15 _____ DATE

1970 Landings First Floor Window Repair
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Six
 APPLICATION DATE: 4/1/2015
 PERIOD ENDING: 3/28/2014
 SBSC PROJECT NO: 3619

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												
01608	Toilets	200.00	2.79	CO-2,3,4	202.79	202.79			202.79	100%	0.00	0%	0.00
01611	Superintendent Vehicle	250.00	1,467.50	CO-2,3,4	1,717.50	1,717.50			1,717.50	100%	0.00	0%	0.00
01615	Housekeeping Material	0.00	0.00	CO-2,3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
01616	Housekeeping Labor	0.00	0.00	CO-2,3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
01617	Final Clean Material	26.75	(21.62)	CO-2,3,4	5.13	5.13			5.13	100%	0.00	0%	0.00
01618	Final Clean Labor	1,320.00	(640.00)	CO-2,3,4	480.00	480.00			480.00	100%	0.00	0%	0.00
01619	Barricades	0.00	1,184.78	CO-2,3,4	1,184.78	1,184.78			1,184.78	100%	0.00	0%	0.00
01620	PM Vehicle Expense	100.00	715.50	CO-2,3,4	815.50	815.50			815.50	100%	0.00	0%	0.00
01625	Tools and Supplies	37.45	328.14	CO-2,3,4	365.59	365.59			365.59	100%	0.00	0%	0.00
01635	Dumpster	25.00	(25.00)	CO-2,3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
01637	Misc. Labor	0.00	858.40	CO-2,3,4	858.40	858.40			858.40	100%	0.00	0%	0.00
01638	Misc. Material	0.00	0.00	CO-2,3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
01703	Project Manager	3,200.00	20,480.00	CO-1,2,3,4	23,680.00	23,680.00			23,680.00	100%	0.00	0%	0.00
01704	Superintendent	8,424.00	28,971.00	CO-1,2,3,4	37,395.00	37,395.00			37,395.00	100%	0.00	0%	0.00
01707	Architect	0.00	1,870.00	CO-2,3,4	1,870.00	1,870.00			1,870.00	100%	0.00	0%	0.00
01711	Super Fuel Expense	125.00	823.33	CO-2,3,4	948.33	948.33			948.33	100%	0.00	0%	0.00
01712	Super Mobile Phone	80.00	509.63	CO-2,3,4	589.63	589.63			589.63	100%	0.00	0%	0.00
01718	PM Fuel Expense	85.00	480.97	CO-2,3,4	565.97	565.97			565.97	100%	0.00	0%	0.00
01719	PM Mobile Phone	20.00	306.18	CO-2,3,4	326.18	326.18			326.18	100%	0.00	0%	0.00
01726	Clerical	160.00	(160.00)	CO-4	0.00	0.00			0.00	0%	0.00	0%	0.00
01802	Insurance	715.63	4,495.32	CO-1,2,3	5,210.95	5,210.95			5,210.95	100%	0.00	0%	0.00
01804	Bond	724.22	(724.22)	CO-2,3	0.00	0.00			0.00	0%	0.00	0%	0.00
01810	Layout & Certification	0.00	3,000.00	CO-2,3	3,000.00	3,000.00			3,000.00	100%	0.00	0%	0.00
01920	Misc. Corrective	0.00	0.00	CO-2	0.00	0.00			0.00	0%	0.00	0%	0.00
01925	Clouse-out Asbuilts	1,280.00	(1,280.00)	CO-4	0.00	0.00			0.00	0%	0.00	0%	0.00
01926	Reproduction Costs	50.00	(38.50)	CO-4	11.50	11.50			11.50	100%	0.00	0%	0.00
DIV 2	SITE CONSTRUCTION												
02000	Site Development	0.00	170,739.95	CO-2,3,4	170,739.95	170,739.95			170,739.95	100%	0.00	0%	0.00
02110	Remove/Relocate Signage	0.00	0.00	CO-3	0.00	0.00			0.00	0%	0.00	0%	0.00
02201	Compaction Testing	0.00	1,015.00	CO-2,3,4	1,015.00	1,015.00			1,015.00	100%	0.00	0%	0.00
02505	Pavement Markers	0.00	250.00	CO-3,4	250.00	250.00			250.00	100%	0.00	0%	0.00
02801	Landscaping	0.00	6,510.00	CO-2,4	6,510.00	6,510.00			6,510.00	100%	0.00	0%	0.00
02605	Irrigation	0.00	3,656.32	CO-2,4	3,656.32	3,656.32			3,656.32	100%	0.00	0%	0.00
DIV 4	MASONRY												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 5	METALS												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 6	WOOD AND PLASTICS												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 7	THERMAL AND MOISTURE PROTECTION												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 8	DOORS AND WINDOWS												
08105	HM Doors & Frames		816.00	CO-3,4	816.00	816.00			816.00	100%	0.00	0%	0.00
08501	Windows and Storefronts	36,656.00	0.00		36,656.00	36,656.00			36,656.00	100%	0.00	0%	0.00
DIV 9	FINISHES												

1970 Landings First Floor Window Repair
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Six
 APPLICATION DATE: 4/1/2015
 PERIOD ENDING: 3/28/2014
 SBSC PROJECT NO: 3619

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
09400	Acoustical Ceilings	50.00	(42.73)	CO-4	7.27	7.27			7.27	100%	0.00	0%	0.00
09500	Metal Stud & Drywall	0.00	2,399.54	CO-3,4	2,399.54	2,399.54			2,399.54	100%	0.00	0%	0.00
09501	Drywall Material	125.00	(125.00)	CO-4	0.00	0.00			0.00	0%	0.00	0%	0.00
09700	Resilient and Base	0.00	0.00	CO-3,4	0.00	0.00			0.00	0%	0.00	0%	0.00
09900	Painting Contract	0.00	998.47	CO-3,4	998.47	998.47			998.47	100%	0.00	0%	0.00
09902	Paint Material	100.00	(34.23)	CO-4	65.77	65.77			65.77	100%	0.00	0%	0.00
DIV 10	SPECIALTIES												
10231	Awnings	0.00	30185.00	CO-1	30,185.00	30,185.00			30,185.00	100%	0.00	0%	0.00
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 12	SPECIALTIES												
12505	Blinds and Shades	960.00	(270.00)	CO-4	690.00	690.00			690.00	100%	0.00	0%	0.00
12600	Office Furniture	960.00	(737.23)	CO-4	222.77	222.77			222.77	100%	0.00	0%	0.00
DIV 15	MECHANICAL												
					0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 16	ELECTRICAL												
16100	Electrical Contract		33,400.70	CO-3,4	33,400.70	33,400.70			33,400.70	100%	0.00	0%	0.00
	SUBTOTAL	55,854.05	311,165.99		366,820.04	366,820.04	0.00	0.00	366,820.04		0.00		0.00
10%	CM FEE	5,421.42	31,260.59	CO-1,2,3,4	36,682.01	36,682.01	0.00		36,682.01	100%	0.00	0%	0.00
	Contingency	0.00				0.00			0.00	0%	0.00		0.00
	GRAND TOTAL	61,075.47	342,426.58		403,502.05	403,502.05	0.00	0.00	403,502.05	100%	0.00		0.00

CHANGE ORDER SUMMARY

PROJECT NAME:
Landings Parking Phase 3 and Audiology Lab

CHANGE ORDER NO. (1)

BOARD DATE: May 5, 2015

ITEM 1) Description: Reconcile final accounting of project costs.

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: (\$45,969.91)

SUMMARY: ITEM 1) DEDUCT: (\$45,969.91)

TOTAL COST: DEDUCT: (\$45,969.91)

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="-\$45,969.91"/>	<input type="text" value="-11.021%"/>

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:



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Change Order

PROJECT (Name and address): Landings Parking Phase 3 1960 Landings Blvd. Sarasota, Fl. 34231	CHANGE ORDER NUMBER: 001 DATE: 4-1-15	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: August 29, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final reconciliation of costs.

The original Guaranteed Maximum Price was	\$ 417,115.08
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 417,115.08
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 45,969.91
The new Guaranteed Maximum Price including this Change Order will be	\$ 371,145.17

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.

ARCHITECT (Firm name) _____ Jon F. Swift, Inc.	CONTRACTOR (Firm name) _____ Jon F. Swift, Inc.	SCHOOL BOARD OF SARASOTA COUNTY OWNER (Firm name) _____ School Board of Sarasota County
ADDRESS _____ 2221 8th Street, Sarasota, Florida 34237	ADDRESS _____ 2221 8th Street, Sarasota, Florida 34237	ADDRESS _____ 1960 Landings Blvd, Sarasota, Florida 34231
BY (Signature) _____ Jason F. Swift, President	BY (Signature) _____ Jason F. Swift, President	BY (Signature) _____ Don Hampton, Assistant Director
(Typed name) _____ Jason F. Swift, President	(Typed name) _____ Jason F. Swift, President	(Typed name) _____ Don Hampton, Assistant Director
DATE _____ 4/1/15	DATE _____ 4/1/15	DATE _____ 4/1/15

Landings Parking Phase 3
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Four
 APPLICATION DATE: 4/6/2015
 PERIOD ENDING: 3/31/2015
 SBSC PROJECT NO: 0

A	B	C	D	E	F	G	H	I	J	K	L	M	N
	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												
01 01 50	Contingency (ConstMgr)	1,000.00	(1000.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 06 00	Dsgn Build Architect	22,286.22	(4716.82)	CO-1	17,569.40	17,569.40			17,569.40	100%	0.00	0%	0.00
01 06 80	Dsgn Build Struct Eng	1,200.00			1,200.00	1,200.00			1,200.00	100%	0.00	0%	0.00
01 12 00	Project Manager	23,360.00	180.00	CO-1	23,520.00	23,520.00			23,520.00	100%	0.00	0%	0.00
01 12 10	Proj Manager Vehicle	700.00	320.00	CO-1	1,020.00	1,020.00			1,020.00	100%	0.00	0%	0.00
01 12 20	Project Manager - Fuel	630.00	156.41	CO-1	786.41	786.41			786.41	100%	0.00	0%	0.00
01 12 30	Project Manager - Phone	175.00	12.78	CO-1	187.78	187.78			187.78	100%	0.00	0%	0.00
01 15 00	Superintendent	32,400.00	(4617.00)	CO-1	27,783.00	27,783.00			27,783.00	100%	0.00	0%	0.00
01 15 10	Superintendent Vehicle	1,500.00	(468.75)	CO-1	1,031.25	1,031.25			1,031.25	100%	0.00	0%	0.00
01 15 20	Superintendent - Fuel	1,350.00	(558.80)	CO-1	791.20	791.20			791.20	100%	0.00	0%	0.00
01 15 30	Superintendent - Phone	300.00	(300.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 21 50	Plan Cost	350.00	(326.01)	CO-1	23.99	23.99			23.99	100%	0.00	0%	0.00
01 23 50	Misc Labor	1,600.00	(1150.00)	CO-1	450.00	450.00			450.00	100%	0.00	0%	0.00
01 23 60	Misc Materials	750.00	868.52	CO-1	1,418.52	1,418.52			1,418.52	100%	0.00	0%	0.00
01 32 00	Barricades	1,980.00	(1397.38)	CO-1	582.62	582.62			582.62	100%	0.00	0%	0.00
01 61 00	Housekeeping Labor	1,296.00	(1296.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 61 50	Housekeeping Materials	114.00	35.44	CO-1	149.44	149.44			149.44	100%	0.00	0%	0.00
01 61 60	Dumpsters	1,180.00	(1015.08)	CO-1	164.92	164.92			164.92	100%	0.00	0%	0.00
01 62 50	Temporary Toilets	300.00	(300.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 67 00	Final Cleaning	370.00	(358.25)	CO-1	11.75	11.75			11.75	100%	0.00	0%	0.00
01 71 00	Expendable Hand Tool	300.00	(300.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
01 80 00	Insurance (Gen Liability)	4,887.37			4,887.37	4,887.37			4,887.37	100%	0.00	0%	0.00
01 81 00	Payment/Perform Bonds	4,946.02	(4946.02)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 2	EXISTING CONDITIONS												
02 41 00	Demolition	4,960.00	(2210.00)	CO-1	2,750.00	2,750.00			2,750.00	100%	0.00	0%	0.00
DIV 3	CONCRETE												
03 36 00	Cast-in-Place Concrete	3,400.00	420.00	CO-1	3,820.00	3,820.00			3,820.00	100%	0.00	0%	0.00
DIV 4	MASONRY												
04 22 00	Concrete Unit Masonry	3,200.00	700.00	CO-1	3,900.00	3,900.00			3,900.00	100%	0.00	0%	0.00
DIV 6	WOOD/PLASTICS/COMPOSITES												
06 20 00	Finish Carpentry Contract	2,875.00	(256.41)	CO-1	2,618.59	2,618.59			2,618.59	100%	0.00	0%	0.00
DIV 8	OPENINGS												
08 10 00	Doors/Frames Contract	4,300.00	(84.00)	CO-1	4,236.00	4,236.00			4,236.00	100%	0.00	0%	0.00
08 87 00	Glazing/Window Film	750.00	287.00	CO-1	1,037.00	1,037.00			1,037.00	100%	0.00	0%	0.00
DIV 9	FINISHES												
09 22 00	Metal Framing	1,550.00			1,550.00	1,550.00			1,550.00	100%	0.00	0%	0.00
09 29 00	Gypsum Board	3,400.00			3,400.00	3,400.00			3,400.00	100%	0.00	0%	0.00
09 51 00	Acoustical Ceiling	1,950.00			1,950.00	1,950.00			1,950.00	100%	0.00	0%	0.00
09 68 00	Flooring (Carpet)	425.00			425.00	425.00			425.00	100%	0.00	0%	0.00

Landings Parking Phase 3
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
 Contractor's signed certification is attached

APPLICATION NUMBER: Four
 APPLICATION DATE: 4/6/2015
 PERIOD ENDING: 3/31/2015
 SBSC PROJECT NO: 0

A	B	C	D	E	F	G	H	I	J	K	L	M	N
	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	NOTES	REVISED SCHEDULED VALUE (G+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
09 91 00	Painting	3,800.00	(355.52)	CO-1	3,444.48	3,444.48			3,444.48	100%	0.00	0%	0.00
DIV 10	Specialties												
10 14 00	Signage	15,000.00	(15000.00)	CO-1	0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 11	Equipment												
11 53 00	Lab Equipment	14,219.27	(682.62)	CO-1	13,536.65	13,536.65			13,536.65	100%	0.00	0%	0.00
DIV 12	Furnishing												
12 51 00	Office Furniture	1,280.00	(233.10)	CO-1	1,056.90	1,056.90			1,056.90	100%	0.00	0%	0.00
DIV 22	Plumbing												
22 00 00	Plumbing	350.00			350.00	350.00			350.00	100%	0.00	0%	0.00
DIV 23	HVAC												
23 00 00	HVAC System	4,200.00	(940.00)	CO-1	3,260.00	3,260.00			3,260.00	100%	0.00	0%	0.00
DIV 26	ELECTRICAL												
26 00 00	Electrical System	38,200.00			38,200.00	38,200.00			38,200.00	100%	0.00	0%	0.00
DIV 31	EARTHWORK												
31 10 00	Site Development	165,805.60	(3.10)	CO-1	165,802.50	165,802.50			165,802.50	100%	0.00	0%	0.00
31 11 00	Clearing/Grubbing	2,800.00	(1744.00)	CO-1	1,056.00	1,056.00			1,056.00	100%	0.00	0%	0.00
31 13 00	Tree Removal	1,800.00	(1550.00)	CO-1	250.00	250.00			250.00	100%	0.00	0%	0.00
DIV 32	EXTERIOR IMPROVEMENTS												
32 31 00	Fences/Gates	2,850.00	333.92		3,183.92	3,183.92			3,183.92	100%	0.00	0%	0.00
	SUBTOTAL	380,089.48	(42684.79)		337,404.69	337,404.69	0.00	0.00	337,404.69		0.00		0.00
10.00%	CM FEE	37,025.60	(3285.12)		33,740.48	33,740.48	0.00		33,740.48	100%	(0.00)		
	GRAND TOTAL	417,115.08	(45989.91)		371,145.17	371,145.17	0.00	0.00	371,145.17	100%	(0.00)		0.00