

Facilities Services Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 12/10/2018 SCHOOL BOARD MEETING								
Venice Elementary School Security Upgrades & Fencing	Halfacre Construction Company	1	\$57,255.00	\$69,897.00	\$127,152.00	Additional costs for the demolition and site restoration of (3) portable classrooms	\$0.00	A
Multiple school Sites - Security Fencing and Gates	McIntyre Elwell & Strammer General Contractors, Inc.	2	\$112,113.34	-\$17,267.30	\$94,846.04	This change order reflects the reconciliation of the final costs for the contract between owner and Construction Manger dated May 01, 2018.	\$0.00	R
Lamarque Ice Storage 2017	P.J. Hayes, Inc. d/b/a Tandem Constrcution	3	\$565,467.60	-\$24,355.83	\$541,111.77	This change order reflects the reconciliation of the final costs for the contract between owner and Construction Manger dated May 03, 2017.		
			\$734,835.94	\$28,273.87	\$763,109.81	TOTAL IN TAX SAVINGS:	0.00	

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME: VES SECURITY UPGRADES & FENCING CONST
Contract No. 21805389

CHANGE ORDER NO. CO #01

BOARD DATE: December 10, 2018

ITEM 1) Description:

Additional costs for the demolition and site restoration of (3) three portable classrooms at Venice Elementary School. Funded by Project 3425 budget.

Reason for Change: This change order is for the demolition and restoration of portables #99-538, #99-548, and #99-623 at Venice Elementary School

Cost of Change: ADD \$69,897.00

SUMMARY: ITEM 1) ADD: \$69,897.00

TOTAL COST: ADD: \$69,897.00

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 G. Dumas, Executive Director

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$69,897.00



Document G701™ - 2017

Change Order

PROJECT: <i>(Name and address)</i> Venice Elementary School Security Upgrades & Fencing (Construction) 150 East Miami Avenue Venice, FL 34285	CONTRACT INFORMATION: Contract For: General Construction Date: June 13, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: October 26, 2018
OWNER: <i>(Name and address)</i> Sarasota County Schools 1960 Landings Boulevard Sarasota, FL 34231	ARCHITECT: <i>(Name and address)</i>	CONTRACTOR: <i>(Name and address)</i> Halfacre Construction Company 7015 Professional Parkway East Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide change order to the Venice Elementary School Security Upgrades and Fencing Project for the demolition and restoration of portables #99538, #99584, #99623.

Project Scope of Work and Cost Breakdown is attached to this change order.

Total for this Change Order #1 = \$69,897.00

The original Contract Sum was	\$	57,255.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	57,255.00
The Contract Sum will be increased by this Change Order in the amount of	\$	69,897.00
The new Contract Sum including this Change Order will be	\$	127,152.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

_____	Halfacre Construction Company, License No. CGC059556	_____
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(name)</i>
_____		_____
SIGNATURE	SIGNATURE	SIGNATURE Don E. Hampton
_____	Vanessa Kennedy, Secretary/Treasurer	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
_____	1-15-18	_____
DATE	DATE	DATE



October 24, 2018
Mr. Rusty Brock
Facilities Management
Sarasota County School Board
Venice Elementary School – Portable Demolition Project

Venice Elementary School Portable Demolition Project

Venice Elementary School Portable Demolition Project
Sarasota County School District

The project scope of work consists of the demolition and site remediation of (3) three portable classrooms at Venice Elementary School.

1. **Halfacre Construction Project Management**
2. **Site Work & Portable Demolition**
 - a. Mobilization, silt fence and soil tracking device
 - b. Asbestos survey included for the portable demolition
 - c. Remove and transport (3) ramps and (3) steps to 7895 Fruitville Road – School District storage yard (Includes equipment and labor to unload)
 - d. Demolish (3) 25' X 38' portables
 - e. Demolish (3) 5' X 8' concrete pads
 - f. Construct access road and include all portable restoration including 19,200 SF of bahia sod
 - g. Alternate – Sidewalk repair at Access (if needed)
3. **Plumbing, Electrical & Low Voltage Systems**
 - a. Disconnect existing electrical and low voltage systems to the (3) portables located at Venice Elementary School.
 - b. Allowance for Fire Alarm disconnect and reprogram of panel by Simplex.
 - c. Disconnect and cap water and sanitary services to (3) portables.

Thank you for the opportunity to present a proposal for this project. We anticipate this work could be completed over the Winter Break of 2018. Attached you will find the project schedule of values.

The total price for this project is: \$69,897.00 (Sixty-Nine Thousand Eight Hundred Ninety-Seven Dollars)

Sincerely,

Tom Rees

Tom Rees
Vice President & Project Manager
Halfacre Construction Company

7015 Professional Parkway East Sarasota, FL 34240
Tel (941) 907-9099 - Fax (941) 907-9079
www.halfacreconstruction.com

Proposal for Portable Demolition at Venice Elementary School



10/24/2018

Sarasota County School District
N/A

Venice Elementary School Portable Demolition

Subcontractor
GMP

Project Name: Demolish 3 Portables

Cost Summary

Item	Quantity	Unit	Unit Price	Total	Subcontractor
1 General Conditions					
GC's Superintendent	120	Hours	\$65	\$7,800	Halfacre Construction
GC's Project Manager	40	Hours	\$85	\$3,400	Halfacre Construction
GC's Assistant Project Manager	20	Hours	\$55	\$1,100	Halfacre Construction
GC's Vehicle and Travel Expense	1	ls	\$1,200	\$1,200	Halfacre Construction
Procure Construction Management Software	1	ls	\$100	\$100	Halfacre Construction
Blueprints/Printing Fees	1	ls	\$100	\$100	Halfacre Construction
Dumpster Fees	1	ls	\$500	\$500	Halfacre Construction
Temporary Toilet	1	ls	\$250	\$250	Halfacre Construction
Daily/Final Occupancy Clean	1	ls	\$300	\$300	Halfacre Construction
Underground Radar for Utility Locals	1	ls	\$800	\$800	Halfacre Construction
2 Scope of Work					
Site Work/Portable Demolition/Remove & Relocate Steps & Ramps	1	ls	\$27,165	\$27,165	Yonkers Tractor Service
Sidewalk Repair at Access (If needed)	1	ls	\$2,300	\$2,300	Yonkers Tractor Service
Disconnect Plumbing to (3) portables	1	ls	\$2,400	\$2,400	Coast Plumbing
Disconnect Electrical & Low Voltage Cabling	1	ls	\$4,926	\$4,926	Bay Area Electric
Fire Alarm Disconnect & Panel Programming	1	ls	\$7,000	\$7,000	Simplex Fire Alarm
Subtotal				\$49,791	
3 Insurance					
General Liability Insurance	0.6%	ls	\$362	\$362	
Subtotal				\$362	
4 Bonds & CM Fee					
Contractor Fee/Overhead	10.0%	ls	\$5,970	\$5,970	
Payment/Performance Bonds	1.5%	ls	\$896	\$896	
Total				\$60,819	
Contingency					
	5.0%	ls	\$3,128	\$3,128	
GRAND TOTAL				\$69,897	

Halfacre Construction Company



Thursday, October 11th, 2018
 Job #: SRQ Schools - Venice Elementary School Portable Demolition
 150 Miami Avenue
 Venice, Florida 34285

Showing Bids For SRQ Schools - Venice ES Portable Demolition

Company Name	Representative	Company Contact Information	Intent to Bid	Bids Received	Submission Status	Bid Amount	Cost Code
Cost Code: 01 - PHASE 01							
Halfacre Construction Company		(941) 907-9099	YES				01 - PHASE 01
Cost Code: 02-2000 - SITEWORK							
Yonker's Tractor Service	John Avar, Sherril Yonker	(941) 376-2436	YES	YES	Submitted	\$27,165.00	02-2000 - SITEWORK
Eagle Site Developers	Steve Stahl	(941) 232-4760	YES	NO	NA	No Bid	02-2000 - SITEWORK
Cost Code: 02-2100 - DEMOLITION							
Porristall Enterprises	Carlos Gomez	(941) 812-3344	YES	YES	Submitted	\$13,670.00	02-2100 - DEMOLITION
J.P. Services of Florida	Taya Parudo	(941) 320-0995	YES	NO	NA	No Bid	02-2100 - DEMOLITION
Cost Code: 15-15400 - PLUMBING							
Coast Plumbing & Utilities	Scott Foxworthy	(941) 330-3082	YES	YES	Submitted	\$2,400.00	15-15400 - PLUMBING
Aqua Plumbing & Air	Shane Rullo	(941) 306-3715	NA	NO	NA	No Bid	15-15400 - PLUMBING
Babe's Plumbing & Fire Sprinklers	Joey Dalton	(941) 488-2402	NA	NO	NA	No Bid	15-15400 - PLUMBING
Cost Code: 16-16000 - ELECTRIC							
Bay Area Electric, Inc	Jeff Kiner, Mark Gatz	(941) 921-9067	NA	NO	NA	No Bid	16-16000 - ELECTRIC
West Coast Electric	Jon Bassak, Randy Rude	(941) 429-4900	NO	NO	Decline to Bid	No Bid	16-16000 - ELECTRIC
Looney Electric	Joshi	(941) 548-1850	NO	NO	Decline to Bid	No Bid	16-16000 - ELECTRIC

Halfacre Construction Company

Yonker's Tractor Service

5950 West Sawgrass Rd.
 Sarasota, Florida, 34232
 941-379-6594 Fax: 941-376-4567
 yonkers@yonkerstractor.com

Proposal

Date: 10/10/2018

Job: Venice Elementary School Portable Demolition

Contractor: Halfacre Construction Company

ATTN: Mr. Tom Rees
 tres@halfacreco.com

ATTN: Ms. Priscilla Harsham
 pharsham@halfacreco.com

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<i>Portable Demolition and Restoration</i>					
1	Mobilization (incl. 7895 Fruitville Rd)	1	LS	\$ 1,500.00	\$1,500.00
2	Silt Fence (None Specified)	0	LF	\$ 2.25	\$0.00
3	Soil Tracking Device (None Specified)	0	LS	\$ 2,100.00	\$0.00
4	Asbestos Survey (3 Portables)	1	LS	\$ 1,800.00	\$1,800.00
<i>Remove and Transport 3 Ramps & 5 Steps to 7895 Fruitville</i>					
5	Road (Includes equipment and labor to unload)	1	LS	\$ 3,000.00	\$3,000.00
6	Demo 25' X 38' Portables	3	EA	\$ 4,000.00	\$12,000.00
7	Demo 5' X 8' Concrete Pad	3	EA	\$ 75.00	\$225.00
<i>Access Road and Portable Restoration Including 19,200 SF of</i>					
8	Bahia Sod	1	LS	\$ 8,640.00	\$8,640.00
TOTAL					\$27,165.00
ADD ALTERNATE					
ADD01	Sidewalk Repair at Access if Needed (10' X 20')	1	LS	\$ 2,300.00	\$2,300.00

NOTES

- 1 This Proposal EXCLUDES All Disconnects From Water, Sewer, Electric, Low Voltage and Fire Alarms.
- 2 No Demolition, R.O.W., or Utility Permits or Fees.
- 3 No Trench Repair of Trenches Done By Others.
- 4 No Tree Removal.
- 5 No Landscaping.
- 6 No Adjustment or Relocation of Existing Light Poles Bases or Pull Boxes.
- 7 No Irrigation or adjustments to irrigation.
- 8 No asbestos or hazardous material abatement included.

#2000 ± #2100
 Sitework
 Demolition

Coast Plumbing and Utilities Inc.

6410 Caracara Street
Sarasota, FL 34241
941-330-3082
CFC1426323

1644

October 09, 2018

Bill To:

Halfacre Construction Office
Venice Elementary Portable Demolition

Dig up and cap Sewer and Water services to existing portables below grade. Piping will be capped below grade close to portable and abandoned in place. Total 3 units to be capped \$800 each 2,400.00

Price includes labor and material to cap water and sewer at a single location outside portable. No work inside of portable included such as fixture demo if needed

Total **\$2,400.00**

#15400
Plumbing
Scanned with CamScanner



Proposal

Halfacre Construction Company	Phone: 941-907-9099	Date: 10/17/2018
7015 Professional Parkway E.	Venice ES Portables	
Sarasota, FL 34240	Electrical systems disconnect	
Attention: Tom Rees	Fax:	

SCOPE OF INSTALLATION

- Disconnect sub panel feeders and remove conductors to three portables, mark sub feed breakers as spare.
- Disconnect and re-configure IT/DATA systems.
- Identify intercom cable and remove bridges from pedestal.

Quotation does not include disconnect and re-programming of the fire alarm system. This is a simplex proprietary system and quotation was not available and time of bid. Usually the School contacts Simplex direct for system reconfiguration. I received a budget quotation from Commercial Electrical for \$7,000.00 but they would need to contract with Simplex to perform the programming.

Total Quotation \$ 4,926.00

Payment Terms:

All materials guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. In the event it is necessary for Bay Area Electric to seek to enforce the terms hereof, Bay Area Electric shall be entitled to recover reasonable attorney's fees and court costs through trial and all appeals.

Authorized Signature: Mark E. Datz

Note: This proposal may be Withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. By signature hereon, the individual signing this contract in any representative capacity as an officer of any corporate entity, also agrees to personally guarantee the obligations to Bay Area Electric.

Signature: _____

Signature: _____

Date of Acceptance: _____

18136 BAE Proposal 001

#16000
Electric



SARASOTA County Schools

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Sarasota County Schools

November 20, 2018 Board Meeting
Agenda Item #26

Title

APPROVAL OF THE DELETION OF PORTABLES #99-538, #99-548 AND #99-623 AT VENICE ELEMENTARY SCHOOL

Description

The specified portables are one story buildings at Venice Elementary School and are deemed to no longer be economical to maintain and/or renovate. Funds for this demolition are available in the capital project account, 3425.

Recommendation

That the deletion of portables #99-538, #99-548 and #99-623 at Venice Elementary School be approved as presented.

Contact

MAULTSBY & DUMAS

Financial Impact

\$69,897.00

Attachment: [VES_DemoMemo.pdf](#)



SARASOTA County Schools

25

MEMORANDUM

TO: Jeffery L. Maultsby, Assistant Superintendent / Chief Operations Officer Operations Division

FROM: Jody G. Dumas, Executive Director
Facilities Services / Construction Services / Planning Departments

REQUESTED BY: Rusty Brock, Zone Manager
Facilities Services Department

DATE: October 25, 2018

RE: Building(s) to be Deleted for Demolition

The Planning Department has determined that these relocatable classrooms are no longer needed by the district. The following buildings have been inspected by the Facilities Services and Construction Services staff and are deemed to no longer be economical to maintain or renovate. Therefore, the undersigned request these buildings be deleted and demolished.

Location	FISH #	Year Built	Size	Type / Use
Venice Elementary	99-538	1990	815 sf	Classroom
Venice Elementary	99-548	1990	811 sf	Classroom
Venice Elementary	99-623	1990	902 sf	Classroom


This recommendation will be placed on the agenda for the **November 20, 2018** Board meeting for approval.


Mark D.. Smith

Mark D. Smith, Director
Construction Services Department


Jody Dumas

Jody Dumas, Executive Director
Facilities Services / Construction Services / Planning Department

Plan Room Acknowledgement: 
{signature}

Wayne Starr
{printed name of individual}

xc: Joe Binswanger
Wayne Johnson
Kathie Ebaugh

CHANGE ORDER SUMMARY

**PROJECT NAME: Multiple School Sites - Security Fencing and Gates
Contract No. 21804752**

CHANGE ORDER NO. CO #02

BOARD DATE: December 10, 2018

ITEM 1) Description:

This change order reflects the reconciliation of the final costs for the contract between Owner and Construction Manger dated May 01, 2018.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project 3670 by (\$17,267.30).

Cost of Change: Deduct (\$17,267.30)

SUMMARY: ITEM 1) DEDUCT: (\$17,267.30)

TOTAL COST: DEDUCT: (\$17,267.30)

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 G. Dumas, Executive Director

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$17,267.30)



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Change Order

PROJECT: (Name and address)
18-046 SCSB Security Fencing & Gates

CONTRACT INFORMATION:
Contract For: General Construction
Date: 4/30/18

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: November 06, 2018

OWNER: (Name and address)
The School Board of Sarasota Co.

ARCHITECT: (Name and address)

CONTRACTOR: (Name and address)
McIntyre Elwell & Strammer General
Contractors, Inc
1645 Barber Road
Sarasota, FL 34240

1960 Landings Blvd.
Sarasota, FL 34231

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

To adjust "Guaranteed Maximum Price" to reflect Actual Cost of the Work:

Final Job Costs		\$23,800.55
Contractor's Fee 6%		\$1,428.03
Direct Purchase Orders Fee 6%	(Net Total D.P.O. \$1,160,291.10)	\$69,617.46
Total Job Costs including Contractor's Fee		\$94,846.04

Guaranteed Maximum Price including Change Orders 1 \$112,113.34

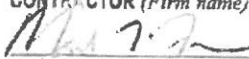
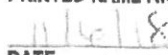
Total change Order #02 – Variance between Actual Contract Cost and Estimated Cost of the work <\$17,267.30>

The original Contract Sum was	\$ 1,272,404.44
The net change by previously authorized Change Orders	\$ -1,160,291.10
The Contract Sum prior to this Change Order was	\$ 112,113.34
The Contract Sum will be decreased by this Change Order in the amount of	\$ 17,267.30
The new Contract Sum including this Change Order will be	\$ 94,846.04

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

<p>_____ ARCHITECT (Firm name)</p> <p>_____ SIGNATURE</p> <p>_____ PRINTED NAME AND TITLE</p> <p>_____ DATE</p>	<p>McIntyre Elwell & Strammer General Contractors, Inc</p> <p>_____ CONTRACTOR (Firm name)</p> <p> SIGNATURE</p> <p>Mark T. Freeman, President</p> <p>_____ PRINTED NAME AND TITLE</p> <p> DATE</p>	<p>The School Board of Sarasota Co.</p> <p>_____ OWNER</p> <p>_____ SIGNATURE</p> <p>_____ PRINTED NAME AND TITLE</p> <p>_____ DATE</p>
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Digitally signed by Don E Hampton
DN: cn=US, o=Don Hampton@SarasotaCountySchools.net,
ou=School Board of Sarasota County, ou=Assistant Director Facilities, ou=Don E Hampton
Date: 2018.11.16 14:59:05-0500

Don E Hampton
IE AN...

CHANGE ORDER SUMMARY

**PROJECT NAME: Lamarque Ice Storage 2017
Contract No. 21705306**

CHANGE ORDER NO. CO #03

BOARD DATE: 12/101/2018

ITEM 1) Description:

This change order reflects the reconciliation of the final costs for the contract between Owner and Construction Manager dated May 03, 2017.

Reason for Change: The net cumulative cost of this reconciliation represent a reduction in the overall cost of the project 4517 by (\$24,355.83).

Cost of Change: Deduct (\$24,355.83)

SUMMARY: ITEM 1) DEDUCT: (\$24,355.83)

TOTAL COST: DEDUCT: (\$24,355.83)

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 G. Dumas, Executive Director

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$24,355.83)



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

Change Order

Project:

16-036 Lamarque Elem. - Ice Storage
 3415 Lamarque Ave
 North Port, FL 34286

Change Order: 3

Date: 3/29/2018

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:

Project Close-Out

3	Project Close-Out	\$(24,355.83)
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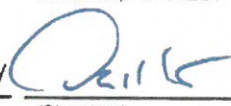

The original Contract Amount was	\$887,108.00
Net change by previously authorized Change Orders	(321,640.40)
The Contract Amount prior to this Change Order was	565,467.60
The Contract will be decreased by this Change Order in the amount of	(24,355.83)
The new Contract Amount including this Change Order will be	\$541,111.77

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.

ARCHITECT _____ (Signature)	P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240	School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231
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_____ By	Digitally signed by  Nathan Renner Date: 2018.04.11 08:42:54-04'00'	_____ (Signature) By  Date July 29 th 2018
-------------	---	---



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

Change Request

To: Cecil Peel
 School Board of Sarasota Cnty
 1900 Landings Boulevard
 Sarasota, FL 34231
 Ph: (941)361-6680 Fax: (941)361-6684

Number: 3
Date: 3/29/2018
Job: 16-036 Lamarque Elem. - Ice Storage

Description: Project Close-Out

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

Project close-out adjusting the final contract sum to reflect actual costs, per the Continuation Sheet attached.

This change represents all invoices through March 29, 2018. If legitimate invoices or costs are received after March 29, 2018, Tandem Construction will submit an invoice for reimbursement to the Owner.

The total direct cost to perform this work is	\$(23,024.23)
(Please refer to attached sheet for details.)	
Overhead & Profit	\$(1,331.60)
Total:	\$(24,355.83)

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

Submitted by: Nathan Renner
 Tandem Construction

Approved by: _____
 Date: _____



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

Change Request 3 Price Breakdown
 Continuation Sheet

Description: Project Close-Out

Description	Subjob	Cost Code	Price
Project Estimator		01-0020	\$(1,360.00)
Project Manager		01-0050	\$(4,006.60)
Project Superintendent		01-0065	\$(6,078.22)
General Labor		01-0120	\$(295.84)
Temporary Toilet		01-0170	\$(21.78)
Drinking Water		01-0190	\$(75.00)
MOT Barricades		01-0205	\$(325.44)
Vehicle Expense		01-0210	\$(26.46)
Waste Management & Disposal		01-0220	\$(344.56)
Small Hand Tools		01-0250	\$(196.50)
Payment & Performance Bonds		01-0320	\$(508.05)
Architecture Fees		01-0430	\$(1,000.00)
Safety Inspections		01-0460	\$(375.00)
Material Testing		02-3216	\$(19.10)
Concrete Floor Patch		03-2114	\$(2,002.94)
Masonry		04-0010	\$(1,500.00)
Exterior Paint		09-9113	\$(3,500.00)
Finish Grading		31-2219	\$(371.74)
Asphalt Paving		32-1216	\$(3,060.00)
Concrete Paving		32-1313	\$(2,400.00)
Chain Link Fences & Gates		32-3113	\$(303.00)
Contractor's Contingency		98-0010	\$4,746.00

Subtotal: \$(23,024.23)