

# 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 2/18/14 SCHOOL BOARD MEETING:						
Landings Window/Parking	Jon F Swift	3	\$ 236,724.69	\$ 207,347.00	\$ 444,071.69	Add'l phase 1, phase 2 parking Risk Mgmt wall construction
Riverview Locker Pods	Magnum Builders	2	\$ 75,668.12	\$ (6,384.92)	\$ 69,273.20	Reconcile final costs
Classrooms of Tomorrow-Middle Schools	McIntyre Elwell & Strammer	2	\$ 426,212.08	\$ 21,806.00	\$ 448,018.08	Add to provide design/construction for Sarasota Middle room 7-710.
<b>TOTAL CHANGE</b>					<b>\$ 222,768.08</b>	

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
Landings Window/Parking**

**CHANGE ORDER NO. (3)**

**BOARD DATE: February 18, 2014**

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ITEM 1)      Description:              Additional parking lot changes

Reason for Change:      Phase 1 additional work and Phase 2 parking lot improvements. Also, construction of a wall in Risk Mgmt office.

Cost of Change:              INCREASE:                      \$207,347.00

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SUMMARY: ITEM 1)                      INCREASE:                      \$207,347.00

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**TOTAL COST:**                      INCREASE:                      \$207,347.00

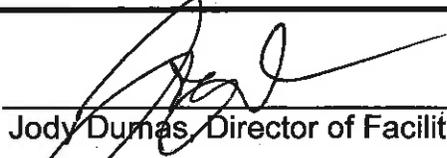
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Total Direct Material Purchase amount to date and as a % of original contract:                           

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

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

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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. \$207,347



# Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> 1970 Landings First Floor Window Repair 1970 Landings Blvd Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> 2-3-14	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> April 03, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Contract Sum was	\$ 61,075.47
The net change by previously authorized Change Orders	\$ 175,649.22
The Contract Sum prior to this Change Order was	\$ 236,724.69
The Contract Sum will be increased by this Change Order in the amount of	\$ 207,347.00
The new Contract Sum including this Change Order will be	\$ 444,071.69

The Contract Time will be increased by two hundred seventy two (272) days.  
The date of Substantial Completion as of the date of this Change Order therefore is Feb. 28, 2014

**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.**

<b>ARCHITECT (Firm name)</b> <u>N/A</u>	<b>Jon F. Swift, Inc.</b> <b>CONTRACTOR (Firm name)</b> 2221 8th Street, Sarasota, Florida 34237	<b>Sarasota County School Board</b> <b>OWNER (Firm name)</b> 1960 Landings Blvd, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b> <u>[Signature]</u>	<b>BY (Signature)</b> <u>[Signature]</u>	<b>BY (Signature)</b> <u>[Signature]</u>
<b>(Typed name)</b>	<b>Leigh Harris, Project Manager</b> <b>(Typed name)</b> 2-4-14	<b>Don Hampton Assistant Director</b> <b>(Typed name)</b> 2/4/2014
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

# CHANGE PROPOSAL

Jon F. Swift, Inc.  
2221 Eighth Street  
Sarasota, FL 34237

Owner   X    
Architect         
Contractor         
Consultant       

PROPOSAL NO.: **3**

DATE: **31-Jan-14**

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PROJECT: 1970 Landings First Floor Window Repair

OWNER: School Board of Sarasota County  
Facilities Service Department  
4748 Beneva Road, Sarasota, Fl.34233

TO: BJ Grant  
CC: Don Hampton

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See the following itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein.

DESCRIPTION:

Additional work for Landings Phase 1 Parking Lot Improvements.

See attached "Estimate Summary" and subcontractors quotes for costs.

\$ 55,133.00

Subtotal	\$	55,133.00
Profit and Overhead	\$	5,513.00
Bond Cost	\$	736.00
Insurance	\$	728.00
<b>Total this Change Proposal</b>	<b>\$</b>	<b>62,110.00</b>

Submitted by: \_\_\_\_\_

Leigh Harris, Project Manager

Estimate Summary  
S.B.S.C. - Landings Parking Lot Repairs (Window Repairs C.O. #3)

1/20/2013

6 Weeks

BU	Description	#	Units	\$/Unit	Extra	Tax	Burden	Sub not used	Sub-Name	Extension
<b>General Conditions</b>										
	toilet	6	wks	25						
	super. Vehicle	6	wks	100						
	super gas	6	wks	90						
	super phone	6	wks	20						
	pm vehicle	2	wks	100						\$ 200.00
	housekeeping material	1	ls	125		9				
	housekeeping labor	64	hrs	12.5			280			
	final clean material	1	ls	25		2				
	final clean labor	32	hrs	12.5			140			
	barricades	1	ls	500		35				
	tools & supplies	1	ls	200		14				
	dumpster	1	ls	100						
	misc. materials	1	ls	150		11				
	misc. labor	20	hrs	12.5			88			
	pm phone	2	wks	50		4				\$ 246.00
	pm gas	2	wks	90						\$ 360.00
	Project Manager	1	wks	1000		0	350	N/A		\$ 6,650.00
	Superintendent	2	wks	1000		0	700	N/A		\$ 10,260.00
	permit	1	ls	0					included	\$ -
	misc. corrective	1	ls	275		20				
	Landscape Architect	1	ls	1320	330					\$ 1,550.00
	MEP Engineer	1	ls	1360						\$ 1,360.00
									\$ 20,626.00	
	<b>SITE/MISC.</b>									
	Survey/Layout	1	bid	2500		0	0	N/A	ALLOWANCE	
	Soil/Concrete Testing	1	ls	3500		0	0	N/A	ALLOWANCE	
	<b>LANDSCAPING</b>									
	Irrigation	1	ls	3500		0	0	N/A	ALLOWANCE	
	Trees/Landscaping	1	est	11000		0	0	N/A	ALLOWANCE	
	<b>SITE/CONCRETE</b>									
	Dana Paving, Inc.	1	bid	92335		0	0	N/A		\$ 2,457.00
	Yonker's Tractor Service	1	bid	106569		0	0	N/A		
	Bennett Contracting	1	bid	113730		0	0	N/A		
	<b>SIGNAGE</b>									
	ALLOWANCE	1	ls	15000		0	0	N/A	ALLOWANCE	\$ 15,000.00
	<b>ELECTRIC</b>									
	Claxton Electric	1	ls	15400		0	0	N/A		\$ 15,400.00
	Westcoast Electric	1	ls	15080	1475	0	0	N/A		

Bay Area Electric	1	ls	23986		0	0	N/A		
<b>ADD GLOBE LIGHTS</b>									
Claxton Electric	1	ls	1650		0	0	N/A		\$ 1,650.00

Subtotal	55133
Profit & Overhead	5513
Subtotal/P & OH	60646
Insurance	728
Subtotal/Insurance	61374
Bond	736
Total Bid	62110

<b>Subtotal</b>	<b>\$ 34,507.00</b>
<b>General Conditions</b>	<b>\$ 20,626.00</b>
<b>Profit and Overhead</b>	<b>\$ 5,513.00</b>
<b>Insurance</b>	<b>\$ 728.00</b>
<b>Bond Cost</b>	<b>\$ 736.00</b>
<b>Total Bid</b>	<b>\$ 62,110.00</b>

# **Claxton Electric, Inc.**

7520 Claxtrauss Drive

Sarasota, FL 34240

(941) 371-1632 Cell (941) 374-4452 E-mail: ray@claxtonelectric.net  
EC13001307/EF0000180

Sept. 14, 2013

Proposal

Jon F. Swift, Inc.  
2221 8th Street  
Sarasota, FL 34237

E-mail: leigh@jonfswiftinc.com

Reference: Sarasota County School Board  
Central Administration  
1980 Landings Blvd  
Sarasota Fla.

We propose to furnish conduit and wire with labor to install three owner furnished Walkway lights LED Philips / Gardco Type A .Claxton Electric will Furnish and install three poles as per Western Florida Lighting submittal sheet, two type E poles and one type F pole to be dual chase, run new conduit and power to each pole .Mount owner furnished LED heads. Furnish and install 2 inch PVC conduit to type F and type B pole with junction box at base, .Install conduit and wire to type C pole..Conduit and wire to new owner furnished Flag Pole Light. And wire to existing monument sign, all conduits will originate from electric room in bldg. number 4. Three existing poles and fixtures will be removed

**Total Invoice Amount ----- \$ 15,400.00**

**WESTCOAST ELECTRIC SERVICES, INC.**  
**2745 Commerce Parkway**  
**North Port, Fl 34289**  
**License #EC0003164**  
**(941) 429-4900 Fax (941) 429-9980**

September 13, 2013

To: Jon F. Swift, Inc.  
2221 8<sup>th</sup> Street  
Sarasota, Fl 34237

Attn: Leigh Harris

Re: Landings Parking Lot Lighting

Dear Leigh,

Westcoast Electric Services, Inc. is pleased to submit our lump sum proposal for the above referenced project as follows. Our proposal is based on page 1-5 of hand drawn plans provided by Jon F. Swift, Inc.

(This proposal price is valid for ten days as of this proposal date and subject to change due to changing prices with copper and steel.)

Proposal \$ 15,080.00

Our proposal includes the following:

1. Three Light poles.
2. Installation of owner supplied fixtures.
3. Utilization of existing breakers and controls.
4. Utilization of existing pathways out of building for power.
5. Branch power.
6. Security pathway "2 inch PVC " into building.
7. Demo conduit/wire.

Our proposal does not include the following:

1. Permits or fees.
2. Utility costs or charges, transformer or primary.
3. Cutting or patching of existing concrete or asphalt.
4. AC control wiring, starters, VAV's or VFD's.
5. Fixtures.
6. Cameras.

Please Note: To demo existing light poles will be an adder of \$1,475.00

We thank you for the opportunity to bid on this project. If you should require any further assistance, please do not hesitate to contact me directly.

Sincerely,



Kenton Evans, Estimator  
Westcoast Electric Services, Inc.



Date: September 12<sup>th</sup>, 2013

TO: Jon. F. Swift Inc. GC  
Attn: Leigh Harris  
RE: Landings Parking Lot Lighting.

**Electrical Bid:**

Our bid is based upon the specifications and plans as PROVIDED by JFS. Any resulting contract shall be equal to an agreement using the current edition of AIA 401 document. Overhead and profit to be added to the cost of any changes in the work performed by Bay Area Electric, Inc. shall be 15% overhead and 10% profit, as outlined by the latest edition of National Price Services. When work is performed by sub-contractors of Bay Area Electric, Inc. 10% overhead and 10% profit shall be added to that portion of work.

Based upon the above referenced specifications and drawings including addenda -0

**Our bid is based on the following:**

1. Underground conduit & wiring to pole lighting/fixtures as per sketch, notes & details provided.
2. DOES NOT include any fixtures. All FIXTURES and SMALL POLES (16ft) FOR TYPES A, B & C are provided by owner.
3. Includes BAE providing only the 25 ft fiberglass poles as specified.
4. Any underground obstructions requiring the conduits to be installed below NEC required depths will be considered additional work to the contract.
5. Storage and or transport of lighting fixtures is NOT INCLUDED.
6. No additional backfill materials for open trenches is included, use existing.
7. No concrete cutting or patching is included.
8. It is assumed that existing lighting circuits and controls will be utilized.

Total base bid \$23,986.00

Jeff Kiner  
Estimator/Project Mgr.  
13181

# Claxton Electric, Inc.

7520 Claxstrauss Drive

Sarasota, FL 34240

(941) 371-1632 Cell (941) 374-4452 E-mail: ray@claxtonelectric.net  
EC13001307/EF0000180

Dec 10, 2013

Jon F. Swift, Inc.  
Attend: Leigh  
2221 8th Street  
Sarasota, FL 34237

E-mail: leigh@jonswiftinc.com

Reference: The Landings

Add labor to remove five lamp post with concrete bases, and, install direct burial fiberglass poles, and change mounting height from 20 feet to 25 feet on three poles in center of parking lot.

Additional labor and material for changes Total ----- \$ 1,650.00

# CHANGE PROPOSAL

Jon F. Swift, Inc.  
2221 Eighth Street  
Sarasota, FL 34237

Owner   X    
Architect         
Contractor         
Consultant       

PROPOSAL NO.:       

DATE: **31-Jan-14**

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PROJECT: 1970 Landings First Floor Window Repair

OWNER: School Board of Sarasota County  
Facilities Service Department  
4748 Beneva Road, Sarasota, Fl.34233

TO: BJ Grant  
CC: Don Hampton

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See the following itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein.

DESCRIPTION:

Landings Parking Lot Improvements - Phase 2

See attached "Estimate Summary" and subcontractors quotes for costs. \$ 112,510.00

Subtotal	\$	112,510.00
Profit and Overhead	\$	11,251.00
Bond Cost	\$	1,503.00
Insurance	\$	1,485.00
Total this Change Proposal	\$	126,749.00

Submitted by: \_\_\_\_\_  
Leigh Harris, Project Manager

## Estimate Summary

## S.B.S.C. - Landings Parking Lot Repairs - Phase 2 (Change Order #4)

12/12/2013

6 Weeks

BU	Description	#	Units	\$/Unit	Extra	Tax	Burden	Sub not used	Sub-Name	Extension
<b>General Conditions</b>										
	toilet	6	wks	25						\$ 150.00
	super. Vehicle	6	wks	100						\$ 600.00
	super gas	6	wks	90						\$ 540.00
	super phone	6	wks	20						\$ 120.00
	pm vehicle	2	wks	100						\$ 200.00
	housekeeping material	1	ls	125		9				\$ 134.00
	housekeeping labor	64	hrs	12.5			280			\$ 1,080.00
	final clean material	1	ls	25		2				\$ 27.00
	final clean labor	32	hrs	12.5			140			\$ 540.00
	barricades	1	ls	1000		70				\$ 1,070.00
	tools & supplies	1	ls	200		14				\$ 214.00
	dumpster	1	ls	200						\$ 200.00
	misc. materials	1	ls	150		11				\$ 161.00
	misc. labor	20	hrs	12.5			88			\$ 338.00
	pm phone	2	wks	50		4				\$ 54.00
	pm gas	2	wks	90						\$ 180.00
	Project Manager	2	wks	1000		0	700	N/A		\$ 2,700.00
	Superintendent	6	wks	1000		0	2100	N/A		\$ 8,100.00
	permit	1	ls	0					included	\$ -
	misc. corrective	1	ls	275		20				\$ 295.00
										\$ 16,408.00
	<b>SITE/MISC.</b>									
	Survey/Layout	1	bid	3250		0	0	N/A	ALLOWANCE	\$ 3,250.00
	Soil/Concrete Testing	1	ls	3500		0	0	N/A	ALLOWANCE	\$ 3,500.00
	<b>SITE/CONCRETE</b>									
	Eagle Site Development	1	bid	68151.7		0	0	N/A		\$ 68,152.00
	Yonker's Tractor Service	1	bid	88623		0	0	N/A		
	Bennett Contracting	1	bid	96210		0	0	N/A		
	<b>BASE/CRUSHED CONCRETE</b>									
	If Needed	1	ls	6500		0	0	N/A	ALLOWANCE	\$ 6,500.00
	<b>ELECTRIC</b>									
	Claxton Electric	1	bid	14700		0	0	N/A		\$ 14,700.00
	Care Electric	1	bid	14960		0	0	N/A		
	Bay Area Electric	1	bid	21900		0	0	N/A		
	Subtotal			112510					Subtotal	\$ 96,102.00
	Profit & Overhead			11251					General Conditions	\$ 16,408.00
	Subtotal/P & OH			123761					Profit and Overhead	\$ 11,251.00
	Insurance			1485					Insurance	\$ 1,485.00
	Subtotal/Insurance			125246					Bond Cost	\$ 1,503.00
	Bond			1503					Total Bid	\$ 126,749.00
	Total Bid			126749						



# Yonker's Tractor Service

5950 West Sawgrass Rd.  
 Sarasota, Florida, 34232  
 941-379-4594 Fax 941-378-4567  
[yonkers@yonkertractor.com](mailto:yonkers@yonkertractor.com)

Budget Proposal

Date: 12/12/2013

Job: Sarasota Co. School Board @ The Landings - Parking Improvements

Customer: Jon F. Swift, Inc

ATTN: Leigh Harris  
[leigh@jonswiftinc.com](mailto:leigh@jonswiftinc.com)

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SITework</b>					
1	Mobilization	1	LS	\$ 1,200.00	\$1,200.00
2	Silt Fence (IF REQUIRED) NONE SHOWN	200	LF	\$ 1.25	\$250.00
3	Demo Asphalt & Concrete Curb	1	LS	\$ 18,800.00	\$18,800.00
4	Tree, Stump & Root Removal	1	LS	\$ 4,800.00	\$4,800.00
5	Prep Sub-Grade & Install New Crushed Concrete Base	100	SYD	\$ 32.00	\$3,200.00
6	Grade & Roll Existing Base After Asphalt Removal	1	LS	\$ 12,200.00	\$12,200.00
7	Prime & Sand	3,725	SYD	\$ 0.50	\$1,862.50
8	1.5" Type S-3 Asphalt	3,725	SYD	\$ 8.00	\$29,800.00
9	Type "D" Curb (Trenched/Extruded after Paving w/1 ea #3 bar on straight runs and Cable on curves)	975	LF	\$ 11.00	\$10,725.00
10	Striping, Bumpers, Signs (Using Existing Signs)	1	LS	\$ 2,985.00	\$2,985.00
11	Final Dress	1	LS	\$ 2,800.00	\$2,800.00
<b>TOTAL</b>					<b>\$88,622.50</b>

- 1 This is a Unit Price Proposal, Final Payment Will be Based on Final Measurement of Asphalt & Curb
- 2 Not Responsible for Existing Electric and Irrigation. Removed and Replaced by Others
- 3 No Soil Density Testing
- 4 No Survey Stake-out or Certified As-Builts
- 5 No Landscaping or Sod
- 6 No Demolition or R.O.W. Permits or Fees
- 7 No Adjustment or Relocation of Existing Light Poles Bases or Pull Boxes.
- 8 No Irrigation or adjustments to irrigation
- 9 No Utilities or Storm Drainage
- 10 No Conduit or Conduit Trenches



**Bennett Contracting, Inc.**

**Bennett Contracting, Inc.**  
**6029 33rd Street East**  
**Bradenton, FL 34203**  
**(941) 756-8200**  
**Fax (941) 756-0087**

## ***The Landings Parking Improvements (Phase 2)***

***Jan F. Swift Construction***

<b><u>DESCRIPTION</u></b>	<b><u>QTY</u></b>	<b><u>UNIT</u></b>	<b><u>PRICE</u></b>	<b><u>TOTAL</u></b>
<b>EARTHWORK</b>				
Mobilization	1	LS	\$ 1,440.00	\$ 1,440.00
Silt Fence	300	LF	\$ 1.20	\$ 360.00
Demo (asphalt and curbs)	1	LS	\$ 18,000.00	\$ 18,000.00
Clearing/grubbing	1	LS	\$ 4,590.00	\$ 4,590.00
PVC Sleeving (per plans)	200	LF	\$ 9.00	\$ 1,800.00
Grade for new parking areas and existing asphalt	1	LS	\$ 18,000.00	\$ 18,000.00
Final grading for landscape areas	1	LS	\$ 3,960.00	\$ 3,960.00
<b>ASPHALT PAVING</b>				
1.5" type S-3 asphalt over existing base	3780	SY	\$ 9.00	\$ 34,020.00
Striping, signs and parking bumpers	1	LS	\$ 5,490.00	\$ 5,490.00
D Curb	950	LF	\$ 9.00	\$ 8,550.00
<b>TOTAL</b>				<b>\$96,210.00</b>

**Base if necessary: \$9.00/SY Sub-base \$4.50/SY**

**Sod, irrigation and landscaping by others.**

**Thank you for the opportunity to bid.**

# **Claxton Electric, Inc.**

**7520 Claxtrauss Drive**

**Sarasota, FL 34240**

**(941) 371-1832 Cell (941) 374-4452 E-mail: ray@claxtonelectric.net  
EC13001307/EF0000180**

**Dec 12, 2013**

Proposal

Jon F. Swift, Inc.  
2221 8th Street  
Sarasota, FL 34237  
E-mail: leigh@jonfswiftinc.com

Reference: Sarasota County School Board Phase two  
Central Administration  
1980 Landings Blvd  
Sarasota Fla.

Furnish labor and materials to wire as per plans phase two, all fixtures and poles furnished by owner, conduit and wire as per plans

Total bid ----- \$ 14,600.00

**CARE ELECTRIC COMPANY, INC.**

**5633 SARAH AVE.  
SARASOTA, FL 34233  
941-925-3367  
EC#0002362**

Proposal Submitted To: JON F. SWIFT INC.

Job Name: LANDINGS PARKING LOT IMPROVEMENTS PHASE II

Date: 12/11/13 REVISED 12/17/13

Job Located 1960 LANDINGS BLVD. SARASOTA FL. 34231

We hereby submit specifications and estimates for material and labor for the following:

REVISED FOR ADDITIONAL CONDUIT AND WIRE TO POLE A, AND ADDITIONAL INSTALLATION COST FOR THE (4)- 25' DIRECT BURIAL POLES

INSTALL (2) - 2" CONDUITS FROM IT ROOM TO EXTERIOR 11" X 18" HAND HOLE  
EXTEND (2) - 2" CONDUITS FROM HAND HOLE TO 4 HEAD POST LIGHT TO 11" X 18" HAND HOLE  
EXTEND (1) - 2" CONDUIT FROM HAND HOLE TO FUTURE POLA A LOCATION  
DISCONNECT ELECTRICAL FROM 4 EXISTING PARKING LOT LIGHTS AND 3 EXISTING POST LIGHTS  
REMOVE LIGHTS FROM BASES, BASE REMOVAL AND DISPOSAL AND LIGHT DISPOSAL BY OTHERS  
INSTALL UNDERGROUND CONDUIT AND WIRE TO THE SAME LOCATION AS PREVIOUS LIGHTS  
ASSEMBLE AND INSTALL 3 SINGLE HEAD LIGHTS ON DIRECT BURIAL POST  
ASSEMBLE AND INSTALL 3 DOUBLE HEAD LIGHTS ON DIRECT BURIAL POST  
ASSEMBLE AND INSTALL (1) - 4 HEAD LIGHT ON DIRECT BURIAL POST  
INSTALL EMPTY CONDUIT FOR FUTURE LIGHT IN PHASE 3

We propose to furnish labor and material for the sum of: \$14,960.00  
FOURTEEN THOUSAND NINE HUNDRED SIXTY DOLLARS

REVISED COST; 17,260.00  
SEVENTEEN THOUSAND TWO HUNDRED SIXTY DOLLARS

This proposal may be withdrawn if not accepted within 30 days

Please note;

Due to volatile commodities market final pricing on job related materials such as plastics, steel, and copper will be adjusted to reflect the actual cost of the difference above the initial contract quote. We regret this clause but with escalating, uncontrollable material costs it is necessary in order to remain competitive.

Payment to be made as follows: PROGRESS PAYMENTS

Authorized Signature

  
Robert E. Reynolds

All material is guaranteed to be as specified. All work is 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



Date: **December 12<sup>th</sup>, 2013**

TO: *Jon. F. Swift Inc. GC*

Attn: *Leigh Harris – Justin*

RE: *Landings Parking Lot Lighting. PH-II*

**Electrical Bid:**

Our bid is based upon the specifications and plans as PROVIDED by JFS. Any resulting contract shall be equal to an agreement using the current edition of AIA 401 document. Overhead and profit to be added to the cost of any changes in the work performed by Bay Area Electric, Inc. shall be 15% overhead and 10% profit, as outlined by the latest edition of National Price Services. When work is performed by sub-contractors of Bay Area Electric, Inc. 10% overhead and 10% profit shall be added to that portion of work.

Based upon the above referenced specifications and drawings including addenda -0

**Our bid is based on the following:**

1. Underground conduit & wiring to pole lighting/fixtures as per sketch, notes & details provided.
2. All FIXTURES and POLES are provided by owner.
3. Any underground obstructions requiring the conduits to be installed below NEC required depths will be considered additional work to the contract.
4. Storage and or transport of lighting fixtures is NOT INCLUDED.
5. No backfill for open trenches is included.
6. No concrete cutting or patching is included.

**Total base bid \$21,900.00**

Jeff Kiner  
Estimator/Project Mgr.  
13181-2

# CHANGE PROPOSAL

Jon F. Swift, Inc.  
2221 Eighth Street  
Sarasota, FL 34237

Owner   X    
Architect         
Contractor         
Consultant       

PROPOSAL NO.:   5    
DATE:   31-Jan-14  

---

PROJECT: 1970 Landings First Floor Window Repair

OWNER: School Board of Sarasota County  
Facilities Service Department  
4748 Beneva Road, Sarasota, FL.34233

TO: BJ Grant  
CC: Don Hampton

---

See the following itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein.

DESCRIPTION:

The Landings - Risk Management Wall  
See attached "Estimate Summary" and subcontractors quotes for costs. \$ 10,435.00

Subtotal	\$	10,435.00
Profit and Overhead	\$	1,044.00
Bond Cost		
Insurance	\$	138.00
Total this Change Proposal	\$	<b>11,617.00</b>

Submitted by: \_\_\_\_\_  
Leigh Harris, Project Manager





Dana Site Development, Inc.  
 3408 17 St. E.  
 Palmetto, FL 34221

# INVOICE

Invoice Number: 3587  
 Invoice Date: Jan 15, 2014  
 Page: 1  
 Duplicate

Voice: 941-722-4913  
 Fax: 941-729-3301

<b>Bill To:</b>
Jon F. Swift General Contractors 2221 8th Street Sarasota, FL 34237

<b>Ship to:</b>
Landings Parking Lot Improvements Phase One 1970 Landing Blvd. Sarasota, FL 34231

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
jonswi	Landings - Extra	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Airborne		1/30/14

Quantity	Item	Description	Unit Price	Bill Amount
	EXTRA	Painted Speed Bump		75.00
	EXTRA	Sleeve under sped bump. 28'		343.00

<b>Subtotal</b>	418.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	418.00
<b>Payment/Credit Applied</b>	
<b>TOTAL</b>	418.00

Check/Credit Memo No:

Dana Site Development & Paving, Inc. is now accepting Visa, Mastercard and Discover.

# Invoice

AAA Striping Plus Sod & Signs, Inc.  
 3419 21st Street Court East  
 Bradenton, FL 34208  
 PH: 941.518.2311 Fax: 941.538.4056  
 Email: [aaaruelas@msn.com](mailto:aaaruelas@msn.com)

DATE	INVOICE #	DUE DATE
1/7/2014	110	2/6/2014

BILL TO
Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 P: 941-951-6100

Project/PO #
The Landings Landings Blvd Sarasota, FL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
001	PARKING SPACE PAINT	2		0.00
0719 28 61	TRAFFIC STRIPE SOLID (YELLOW) (6")	30		0.00
904	HANDI CAP SYMBOL PAINT	2		0.00
2008-3-1	LS PAINT STRIPING	1	250.00	250.00

All work is complete!		<b>Total</b>		<b>250.00</b>
-----------------------	--	--------------	--	---------------



# Eagle Site Developers

January 28, 2014

Jon F. Swift Inc.  
2221 8<sup>th</sup> Street  
Sarasota FL 34237

Re: Request for Change Order #1 – Landings Parking Impr Ph 2

Gentlemen:

We hereby request a Change Order for the following items:

• 125 lf 6" irrigation sleeve @ \$ 14.65.....	\$ 1831.25
• Saw cut & remove asphalt - LS.....	250.00
• 16 sy 7" crushed concrete @ \$ 19.50.....	312.00
• 16 sy of asphalt patching @ \$ 32.00.....	<u>512.00</u>
Change Order #1 Total.....	\$ 2905.25

This Change Order when approved, will be added to our next payment application.

Respectfully submitted,

Eagle Site Developers Inc.

Paige Farr  
President

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
Riverview Locker Pods**

**CHANGE ORDER NO. (2)**

**BOARD DATE: February 18, 2014**

---

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:                                      (\$6,384.92)

---

SUMMARY: ITEM 1)                      DEDUCT:                                      (\$6,384.92)

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**TOTAL COST:**                              DEDUCT:                                      (\$6,384.92)

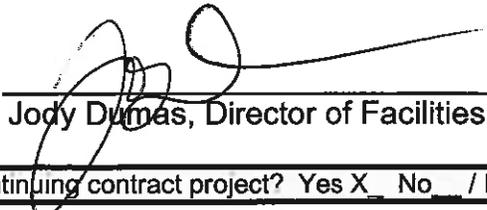
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Total Direct Material Purchase amount to date and as a % of original contract:                           

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: (\$6,384.92)

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

# Change Order

Order#: 2

Order Date: 11/21/2013

License: CBC015667

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

Project: 1310  
 Riverview HS Lockers  
 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
Reconcile final costs	-6,384.92

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

Requested Amount of Change

**-6,384.92**

The original Contract Sum was .....	147,627.00
Net change by previous Change Orders .....	-71,968.88
The Contract Sum prior to this Change Order .....	75,658.12
The Contract Sum will be changed by this Change Order .....	-6,384.92
The new Contract Sum including this Change Order will be .....	69,273.20
The Contract Time will be changed by .....	0 Days

Owner:

Date: 12/20/2013

Contractor:

Date: 11.21.2013



Summary

**1310 SBSC      Riverview Lockers**

Contract Total	\$147,627.00
CO #1 DP for Lockers	-\$71,968.88
New Contract Amt	<u>\$75,658.12</u>
Cost of Construction	\$51,834.20
Cost of PM and Supervision	\$4,780.00
Overhead and Fee	<u>\$12,659.00</u>
Project Cost	\$69,273.20
Under Budget Return to Owner	\$6,384.92

# Job Cost Journal

11/22/13

## Magnum Builders of Sarasota, Inc.

### Job Cost Journal

by Job/Cost Code; with Notes

Job 1310 to 1310, Cost Code <> 1880, Employee# = 0

and Status = 1,...

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
<b>1310 Riverview HS Lockers</b>						
<b>Cost Code</b>	<b>1340.000</b>	<b>Temp. Toilets</b>				
19719	104246	06/30/2013	Temporary toilet/R	391 Amberjack Sanitation	1	25.06
20138	104764	07/31/2013	Temporary toilet	391 Amberjack Sanitation	1	70.62
20547	105302	08/31/2013	Temporary toilet	391 Amberjack Sanitation	1	70.62
<b>Cost Code Total:</b>						<b>166.30</b>
<b>Cost Code</b>	<b>1420.000</b>	<b>Rubbish Rem/Dumpster</b>				
19635	54041	06/17/2013	Dumpster/RVHS	662 Waste Pro-Bradenton	1	175.00
20597	58573	09/09/2013	Dumpster/Final/RV	662 Waste Pro-Bradenton	1	360.80
<b>Cost Code Total:</b>						<b>535.80</b>
<b>Cost Code</b>	<b>1760.000</b>	<b>Builders Risk Ins.</b>				
20878	P Ins Post	08/16/2013	Post L&COP Ins to		5	1,350.69
Liab & Compl Ops Insurance						
<b>Cost Code Total:</b>						<b>1,350.69</b>
<b>Cost Code</b>	<b>1830.000</b>	<b>Engineer/Arch. Fees</b>				
19565	13-043-01	06/14/2013	Architectural	632 Hall Architects, PA	4	700.00
<b>Cost Code Total:</b>						<b>700.00</b>
<b>Cost Code</b>	<b>2050.000</b>	<b>Demolition</b>				
19476	926597	06/06/2013	Demo/Riverview	59 R. Burdette Constructi	4	1,200.00
19551	926599	06/13/2013	Demo lockers RVH	59 R. Burdette Constructi	4	1,184.00
19569	387636-001	06/11/2013	Demo/RVHS/Load	172 Sunbelt Rentals	3	1,037.56
19631	850402	06/20/2013	Demo	59 R. Burdette Constructi	4	611.00
19806	8020705	06/05/2013	Demo	128 Home Depot/GECF	1	37.39
19807	8233297	06/05/2013	Jack hammer renta	128 Home Depot/GECF	1	175.00
19808	7010676	06/06/2013	Demo	128 Home Depot/GECF	1	33.95
19809	7021050	06/06/2013	Demo	128 Home Depot/GECF	1	106.94
19810	6021236	06/07/2013	Demo	128 Home Depot/GECF	1	26.69
19811	6222222	06/07/2013	Demo	128 Home Depot/GECF	1	150.00
19815	2022936	06/11/2013	Demo	128 Home Depot/GECF	1	26.29
19816	2170690	06/11/2013	Demo	128 Home Depot/GECF	1	14.16
19817	1023558	06/12/2013	Demo	128 Home Depot/GECF	1	8.50
19819	1233586	06/12/2013	Demo	128 Home Depot/GECF	1	205.84
19842	1222496	06/12/2013	Demo	128 Home Depot/GECF	1	-63.42
19844	6233388	06/07/2013	Demo	128 Home Depot/GECF	1	-55.23
19846	6233386	06/07/2013	Demo	128 Home Depot/GECF	1	108.14
19896	850413	07/11/2013	Demo/RVHS	59 R. Burdette Constructi	4	448.00
20142	2234514	07/28/2013	Equipment rental	128 Home Depot/GECF	1	150.00
20144	1223424	07/28/2013	Rental charge	128 Home Depot/GECF	1	-63.33

Continued...

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
<b>Cost Code Total:</b>						<b>5,341.48</b>
<b>Cost Code</b>	<b>3000.000</b>	<b>Concrete</b>				
19629	850404	06/20/2013	Floor prep, top bon	59 R. Burdette Constructi	4	1,640.50
19786	850405	06/27/2013	Floor pour & prep	59 R. Burdette Constructi	4	520.50
19788	850409	07/03/2013	Mix and pour top bo	59 R. Burdette Constructi	4	316.50
19814	2022729	06/11/2013	Concrete	128 Home Depot/GECF	1	26.66
19826	5030656	06/18/2013	Demo	128 Home Depot/GECF	1	210.59
19827	5243730	06/18/2013	Concrete	128 Home Depot/GECF	1	262.11
19828	4973922	06/19/2013	Concrete	128 Home Depot/GECF	1	1,471.52
19829	3026405	06/20/2013	Rub Brick/Concrete	128 Home Depot/GECF	1	12.84
19830	3026475	06/20/2013	Concrete	128 Home Depot/GECF	1	20.40
19831	3222946	06/20/2013	Concrete	128 Home Depot/GECF	1	-21.16
19832	3222947	06/20/2013	Concrete	128 Home Depot/GECF	1	-14.18
19833	3233918	06/20/2013	Concrete	128 Home Depot/GECF	1	153.35
19834	3233940	06/20/2013	Concrete	128 Home Depot/GECF	1	22.38
19835	3233942	06/20/2013	Concrete	128 Home Depot/GECF	1	71.16
19838	3233944	06/20/2013	Concrete	128 Home Depot/GECF	1	-71.18
19848	3233945	06/20/2013	Concrete	128 Home Depot/GECF	1	12.01
20145	182275	07/28/2013	Top bond	128 Home Depot/GECF	1	-358.91
20149	4223661	07/28/2013	Equipment rental	128 Home Depot/GECF	1	125.00
20150	4234928	07/28/2013	Rental return	128 Home Depot/GECF	1	-37.25
<b>Cost Code Total:</b>						<b>4,362.84</b>
<b>Cost Code</b>	<b>6100.000</b>	<b>Carpentry/Framing</b>				
20148	5022988	07/28/2013	Temporary wall	128 Home Depot/GECF	1	77.19
<b>Cost Code Total:</b>						<b>77.19</b>
<b>Cost Code</b>	<b>8100.000</b>	<b>Doors/Frames/Hardware</b>				
20480	7235986	08/24/2013	Doors/Hardware R	127 SBS/Hollow Metal Sp	4	4,472.19
<b>Cost Code Total:</b>						<b>4,472.19</b>
<b>Cost Code</b>	<b>9650.000</b>	<b>Resilient Flooring</b>				
20328	1239	08/14/2013	Install thermoplasti	667 BMI Installs, Inc.	4	28,500.00
<b>Cost Code Total:</b>						<b>28,500.00</b>
<b>Cost Code</b>	<b>9900.000</b>	<b>Painting/Wall Coverings</b>				
20131	8211	07/31/2013	Painting	140 JCM Painting Florida,	4	1,800.00
<b>Cost Code Total:</b>						<b>1,800.00</b>
<b>Cost Code</b>	<b>10000.000</b>	<b>Specialties</b>				
20219	850428	08/07/2013	Install lockers	59 R. Burdette Constructi	4	1,219.50
20227	850429	08/13/2013	Install lockers	59 R. Burdette Constructi	4	2,078.00
20252	3389820	08/07/2013	Drill bits/install lock	8 Wurth Action Bolt & Tool	1	11.69
20313	850430	08/15/2013	Intsall lockers	59 R. Burdette Constructi	4	129.00
20316	283439-001	08/07/2013	Forklift rental	172 Sunbelt Rentals	3	709.48
20534	27188	08/28/2013	Specialties	128 Home Depot/GECF	1	5.30
<b>Cost Code Total:</b>						<b>4,152.97</b>

Continued...

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
<b>Cost Code</b>	<b>15400.000</b>		<b>Plumbing Systems</b>			
19796	34819	07/02/2013	RVHS plumbing	64 Circle Plumbing	4	228.96
					<b>Cost Code Total:</b>	<b>228.96</b>
<b>Cost Code</b>	<b>16100.000</b>		<b>Electrical</b>			
20326	048089	08/15/2013	Demo/RVHS	275 Windemuller Technic	4	145.78
					<b>Cost Code Total:</b>	<b>145.78</b>
					<b>Job Total:</b>	<b>51,834.20</b>
					<b>Grand Total:</b>	<b>51,834.20</b>

# MAGNUM BUILDERS

OF SARASOTA, INC.

1310 SBSC Riverview Lockers  
 Cost Code 1810 Project Management

Record#	Date	Employee	Hours	Rate	Cost
19272	5/2/2013	Michael Baltzer	2	\$ 80.00	\$ 160.00
19325	5/9/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19459	5/31/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19521	6/7/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19609	6/11/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19626	6/14/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19685	6/18/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19702	6/21/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19737	6/25/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19755	6/28/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19879	7/2/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19920	7/9/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19938	7/12/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
19996	7/16/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
20014	7/19/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
20491	8/26/2013	Michael Baltzer	1	\$ 80.00	\$ 80.00
<b>Total Cost Project Management</b>					<b>\$ 1,360.00</b>

Cost	Code	1820 Project Superintendent	Hours	Rate	Cost
19412	5/22/2013	Charles Hardwick	2	\$ 60.00	\$ 120.00
19525	6/3/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19582	6/10/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19587	6/11/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19590	6/12/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19593	6/13/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19597	6/14/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19663	6/17/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19668	6/18/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19671	6/19/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19674	6/20/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19678	6/21/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19759	6/24/2013	Charles Hardwick	2	\$ 60.00	\$ 120.00
19764	6/26/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19767	6/27/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19771	6/28/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19858	7/1/2013	Charles Hardwick	2	\$ 60.00	\$ 120.00
19867	7/3/2013	Charles Hardwick	1	\$ 60.00	\$ 60.00
19948	7/8/2013	Charles Hardwick	2	\$ 60.00	\$ 120.00

<b>Cost</b>	<b>Code</b>	<b>1820 Project Superintendent</b>				
19959	7/10/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
19963	7/11/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20024	7/15/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20035	7/17/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20039	7/18/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20098	7/22/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20107	7/24/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20111	7/25/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20193	7/29/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20199	7/30/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20203	7/31/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20208	8/1/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20283	8/5/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20289	8/6/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20293	8/7/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20298	8/8/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20383	8/13/2013	Charles Hardwick	1	\$	60.00	\$ 60.00
20387	8/14/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20436	8/21/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20514	8/28/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20570	9/4/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
20639	9/11/2013	Charles Hardwick	2	\$	60.00	\$ 120.00
<b>Total Cost Project Superintendent</b>					<b>\$</b>	<b>3,420.00</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
COT Labs-D/W Middle Schools**

**CHANGE ORDER NO. (2)**

**BOARD DATE: February 18, 2014**

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ITEM 1)      Description:      Add design and construction to complete another room.

Reason for Change:      Add to provide design and construction services for the COT at Sarasota Middle room 7-710.

Cost of Change:      INCREASE:      \$21,806.00

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SUMMARY: ITEM 1)      INCREASE:      \$21,806.00

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**TOTAL COST:**      INCREASE:      \$21,806.00

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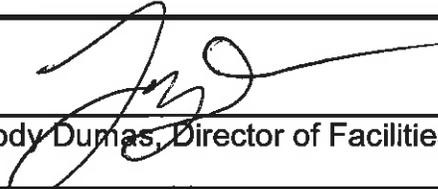
Total Direct Material Purchase amount to date and as a % of original contract:           

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 \$21,806

# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> District-Wide Middle Schools 2013 Classroom of Tomorrow Labs - Construction Various locations	<b>CHANGE ORDER NUMBER:</b> 002  <b>DATE:</b> 11/22/13	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> May 17, 2013 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

ADD to provide the necessary labor, material & equipment for the design and construction services  
 for the Classroom of Tomorrow at Sarasota Middle School for Room #7-710..... \$21,806.00

TOTAL COST OF AIA G701-2001 #2..... \$21,806.00

The original Contract Sum was	\$ 302,975.00
The net change by previously authorized Change Orders	\$ 123,237.08
The Contract Sum prior to this Change Order was	\$ 426,212.08
The Contract Sum will be increased by this Change Order in the amount of	\$ 21,806.00
The new Contract Sum including this Change Order will be	\$ 448,018.08

The Contract Time will be increased by one hundred fifty-two (152) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 12/31/2013

**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/> <b>ARCHITECT (Firm name)</b> <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> <hr/> 1645 Barber Road Sarasota, FL 34240 <hr/> <b>ADDRESS</b> <hr/> <hr/> Fred Strammer, VP <hr/> (Typed name) <hr/> 11/22/13 <hr/> DATE	The School Board of Sarasota County <hr/> <b>OWNER (Firm name)</b> <hr/> 1960 Landings Blvd. Sarasota, FL 34231 <hr/> <b>ADDRESS</b> <hr/> <hr/> Don E Hampton <hr/> (Typed name) <hr/> 12/03/2013 <hr/> DATE
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**EXHIBIT "B" – PROJECT CRITERIA DATED 11/22/13 PAGE 1 OF 1**

November 22, 2013

***VIA EMAIL & HAND DELIVERY***

Don Hampton  
Facilities Services Department  
Sarasota County School Board  
7889 Fruitville Road  
Sarasota, FL 34240

**RE: CONSTRUCTION PROPOSAL  
CLASSROOM OF TOMORROW LABS  
SARASOTA MIDDLE SCHOOL ROOM 7-710  
4826 Ashton Road  
Sarasota, FL 34233**

Dear Don,

We are herewith presenting our proposal for design and construction services for the Classroom of Tomorrow labs as outlined in the Control Estimate Qualification – Exhibit "D". The total Estimate Cost of this work is: ~~Twenty-One Thousand Eight Hundred Six Dollars and 00/100~~ (**\$21,805.00**).

Note that the above cost of the work is subject to the attached Exhibits "B" thru "F". If you have any questions or concerns, please contact me.

Sincerely,

Josh Tomlinson  
Project Manager

cc: Fred Strammer, McIntyre Elwell & Strammer General Contractors, Inc.

Attachments

Exhibit "B" - "Project Criteria", dated 11/22/13  
Exhibit "C" - "Control Estimate" dated 11/22/13  
Exhibit "D" - "Control Estimate Qualifications" dated 11/22/13  
Exhibit "E" - "Design and Construction Schedule" dated 11/22/13  
Exhibit "F" - "Project Personnel, Subcontractor, & Supplier List" dated 11/22/13

**McIntyre Elwell & Strammer General Contractors, Inc. • Construction Managers**  
1645 Barber Road • Sarasota, Florida 34240 • (941) 377-6800 • Fax: (941) 378-2296  
State License #CGC054405

**SARASOTA MIDDLE SCHOOL- ROOM 7-710 COT LAB**  
**SUBCONTRACTOR NAME**

	<b>AMOUNT</b>	<b>TOTALS</b>
<b>1000 GENERAL CONDITIONS &amp; SUPERVISION</b>		<b>10,259</b>
<b>A. ME&amp;S ESTIMATE</b>	<b>10,259</b>	
<b>1520 ENGINEERING</b>		<b>940</b>
<b>A. MES</b>	<b>940</b>	
<b>2000 DEMOLITION</b>		<b>0</b>
<b>A. MES ESTIMATE</b>	<b>0</b>	
<b>3000 CONCRETE</b>		<b>0</b>
<b>A. MES ESTIMATE</b>	<b>0</b>	
<b>B.</b>		
<b>9900 PAINT- PAINT ACCENT WALL ONLY (MARINE BLUE)</b>		<b>400</b>
<b>A. JCM</b>	<b>400</b>	
<b>10410 SIGNAGE- 1 ROOM</b>		<b>513</b>
<b>A. MES ALLOWANCE</b>	<b>513</b>	
<b>15400 PLUMBING</b>		<b>0</b>
<b>A. ME&amp;S ESTIMATE</b>	<b>0</b>	
<b>16000 ELECTRICAL:</b>		<b>7,831</b>
<b>A. LOONEY</b>	<b>7,831</b>	
<b>SUBTOTAL ALL TRADES</b>		<b>19,943</b>
<b>19010 UNFORESEEN CONDITIONS ALLOWANCE- 0%</b>		<b>0</b>
<b>19410 SUBCONTRACTOR BONDS</b>		<b>0</b>
<b>19204 NOTICE OF COMMENCEMENT</b>		<b>50</b>
<b>19430 SPECIAL INSURANCE</b>		<b>0</b>
<b>19201 BUILDING PERMIT</b>		<b>0</b>
<b>19420 BUILDER'S RISK - EXCL. DEDUCTIBLE- EXCLUDED</b>		<b>0</b>
<b>SUBTOTAL</b>		<b>19,993</b>
<b>CONTRACTOR'S FEE</b>	<b>8.00%</b>	<b>1,599</b>
<b>TOTAL BID EXCLUDING BOND</b>		<b>21,592</b>
<b>19400 ADD FOR PAYMENT &amp; PERFORMANCE BOND</b>		<b>198</b>
<b>CONTRACTOR'S FEE ON BOND</b>		<b>16</b>
<b>TOTAL BID INCLUDING BOND</b>		<b>21,803</b>

PROJECT: ERR  
 DATE: \*\*\*\*\*  
 TIME: \*\*\*\*\*

COST CODE	DESCRIPTION OF WORK	QUANTITY	UM	UNIT COST	MATERIAL	LABOR				SUB	TOTAL
						PROD.	UM	MF	AW		
	TOTAL TIME -	0.75	MO								
101B	TOLLS	0	WK	6.00	0						
1017	TRUCK ALLOWANCE (ASST SUPER) - INCLUDED IN BURDEN	0	MO	260.00	0						
1020	VEHICLE FUEL										
	FUEL, OIL & MAINTENANCE - SUPER	0.75	MO	240.00	180						180
	FUEL, OIL & MAINTENANCE - ASST SUPER	0	MO	600.00	0						
	FUEL, OIL & MAINTENANCE - PM	0.75	MO	160.00	120						120
	SUBTOTAL	0.75	MO		300						300
1021	OFFICE TRAILER RENT	0	MO	240.00	0						
1022	STORAGE TRAILER	0	MO	150.00	0						
1023	FIELD OFFICE SUPPLIES	0.75	MO	50.00	38						38
1024	SAFETY EQUIPMENT	0	MO	100.00	0						
1026	JOB SITE PHOTOGRAPHS	0	LS	10	0						
1028	EQUIPMENT TRANSPORT										
	TRUCK & MOVE STORED MDE MAT'LS	0	LS	320.00	0	0.0313	LS	0	17.45	0	
	OFFSITE STAGING, STORAGE, TRANSPORTATION		LS	600.00	0						
	SUBTOTAL	0	LS		0			0		0	
1030	LAYOUT & BATTER INCL SITE	0	HR	75	0						
	BY SUPERINTENDENT & CARPENTER	0	LS	150.00	0	0.041	LS	0	27.14	0	
	SUBTOTAL	0	LS		0			0		0	
1039	DRINKING WATER & ICE	0.75	MO	30.00	23						23
1040	TOILETS										
	2 TOILETS FOR DURATION	1	MO	0							
	HOLDING TANK		N/A								
1041	TELEPHONE										
	INSTALLATION	0	EA	150.00	0						
	PHONE CHARGES - SUPER	0.75	MO	20.00	68						68
	PHONE CHARGES - PM	0.75	MO	40.00	30						30
	SUBTOTAL				98						98
1032	WATER										
	CONSUMPTION	0	MO	25	0						
	TEMP METER	0	LS	300	0						
	SUBTOTAL	0	MO		0						
1043	POWER (FIELD OFFICE)										
	TEMP ELECTRIC - BLDG. CONST	0	LS	250.00	0						
	CONSUMPTION	0	MO	175.00	0						
		0	MO	275.00	0						
		0	MO	500.00	0						
	SUBTOTAL	0	LS		0			0		0	
1052	LADDERS & STAIRS	0	LS	250.00	0	0.0417	LS	0	25.20	0	
1055	JOB SIGNS	0	EA	350.00	0	0.25	EA/M	0	25.20	0	
1050	TEMPORARY CONSTRUCTION FENCE										
	CHAIN LINK FENCE	0	LF	2.50	0						
	DRIVE-THRU GATES	0	PR	125.00	0						
	WALK-THRU GATES	0	EA	75.00	0						
	SUBTOTAL	0	LF		0			0		0	
1062	SAFETY RAILS & BARRICADES	0	LS	0.00	0	0.0125	LS	0	25.20	0	

1063	SECURITY SYSTEM FOR OFFICE TRAILER	0	LS	700.00	0						
	MONITORING FEES	0	MO	32.00	0						
	SUBTOTAL	0	LS		0		0		0		
1064	MAINTENANCE OF TRAFFIC	0	LS	600.00	0	0.0125	LS	0	17.45	0	
1070	TOOLS & SUPPLIES - DELETED 9-18-03 PER FRED B. - DO NOT	0	MO	0.00							
1100	DAILY CLEANING										
	CONTINUOUS CLEANING-FULL YEAR	1	WK	100	100	0.05	HR/W	0	17.45	0	
1101	FINAL CLEANING	0	EF	0.10	0						
1103	DUMPSTER										
	DUMPSTER EXPENSE	1	MO	100	100					100	
1200	MOB & DEMOB										
	SET-UP & DELIVER OFFICE TRAILER	0	LS	600.00	0						
	TEAR DOWN & RETURN OFFICE TRAILER	0	LS	300.00	0						
	STORAGE TRAILER DEL, SET-UP, & RETURN	0	LS	600.00	0						
	SUBTOTAL	0	LS		0			0		0	
1206	BLUEPRINT EXPENSE	1	LS	100	100					100	
1260	UTILITY LOCATES	0	LS	600	0						
1300	WARRANTY WORK	1	LS	80	80					80	
1072	PERSONNEL & EQUIPMENT HOIST - MONTHLY RENTAL	0	MO	2600	0						
1072	PERSONNEL & EQUIPMENT HOIST - SET UP & DISMANTLE	0	EA	2000	0						
	SUBTOTAL	0	MO		0			0		0	
1071	MOBILE CRANE	0	HR	120	0						
1073	LOADER, LULL, FORKLIFT, BOBCAT, ETC	0	MO	1800	0						
1108	MISC FUEL COSTS	0	MO	600	0						
105A	TEMPORARY TRASH CHUTE	0	EA	6000	0						
1050	TEMPORARY ACCESS ROAD	0	EA	15000	0						
1301	PUNCHOUT	1	LS			0.25	LS	4	27.14	100	
1540	LABOR WANT-ADS	0	LS	200	0						
PAGE TOTALS					606			4	100	0	816

PROJECT: ERR  
 DATE: 11/22/2013  
 TIME: 08:13 AM

LABOR BURDEN 189%

COST CODE	DESCRIPTION OF WORK	QUANTITY	UM	UNIT COST	MATERIAL	LABOR					SUB	TOTAL
						PROD	UM	MH	AW	COST		
1010	SUPERINTENDENT	0.75	MO			0.01		186	33.94	7,822		7,822
						0.01		0	18.31	0		
PAGE TOTALS		0.75	MO					186		7,822		7,822

SENIOR PROJECT MANAGER

PROJECT: ERR  
 DATE: 11/22/2013  
 TIME: 08:15 AM

LABOR BURDEN 100%

COST CODE	DESCRIPTION OF WORK	QUANTITY	UM	UNIT COST	MATERIAL	LABOR					SUB	TOTAL
						PROD	UM	MH	AW	COST		
1004	SENIOR PROJECT MANAGER(4 HRS./WEEK)	0.75	MO			0.56		13	53.51	636		636
PAGE TOTALS		0.75	MO					13		636		636

PROJECT MANAGER

PROJECT: ERR  
 DATE: 11/22/2013  
 TIME: 08:16 AM

LABOR BURDEN 143%

COST CODE	DESCRIPTION OF WORK	QUANTITY	UM	UNIT COST	MATERIAL	LABOR					SUB	TOTAL
						PROD	UM	MH	AW	COST		
1006	PROJECT MANAGER(8 HRS./WEEK)	1	MO			0.03		35	53.94	1,634		1,634
PAGE TOTALS		1	MO					35		1,634		1,634

COST ESTIMATING

PROJECT: ERR  
 DATE: 11/22/2013  
 TIME: 08:13 AM

LABOR BURDEN 100%

COST CODE	DESCRIPTION OF WORK	QUANTITY	UM	UNIT COST	MATERIAL	LABOR					SUB	TOTAL
						PROD	UM	MH	AW	COST		
1018	COST ESTIMATOR	0	LS	100	D	0.05		0	33.84	0		
PAGE TOTALS		0	LS									

0.000 PDI

**CLASSROOM OF TOMORROW LABS  
SARASOTA MIDDLE SCHOOL ROOM 7-710  
4826 Ashton Road  
Sarasota, FL 34233**

**Clarifications / Qualifications**

Please note that our proposal excludes, or is qualified by the following:

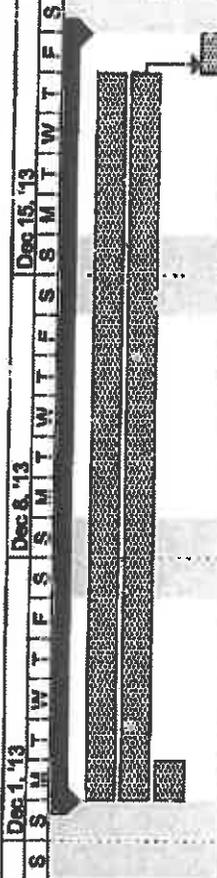
1. Excludes all governmental fees including building permits.
2. Excludes furniture relocation & installation.
3. Excludes asbestos survey.
4. Excludes asbestos abatement.
5. Owner is responsible for the provision of the Builder's Risk Insurance including all deductibles.
6. Excludes flooring patch & repair.
7. Includes painting of one (1) accent wall, Benjamin Moor 2059-10 Marine Blue.
8. Provision of low voltage equipment by Owner.
9. Excludes painting of shower pipes.
10. Includes termination and testing of all new data lines.
11. Excludes provision of ceiling panel, power strip, power strip conduit, power strip conduit strain relief device and low voltage equipment. This equipment is to be furnished by Owner.
12. Includes vinyl door wrap on the main entry door and one (1) wall mount banner in each classroom.
13. Excludes provision of patch panel if needed.

COT LAB

SIMS Room 7-710

Exhibit "E"- Design and Construction Schedule, Dated 11/22/13

ID	Task Name	Duration	Start	Finish
1	SIMS room 7-710	15 days	Mon 12/2/13	Fri 12/20/13
2	Electrical	14 days	Mon 12/2/13	Thu 12/19/13
3	Low voltage	14 days	Mon 12/2/13	Thu 12/19/13
4	Paint	1 day	Mon 12/2/13	Mon 12/2/13
5	Final inspection	1 day	Fri 12/20/13	Fri 12/20/13



Project: room 7-710 change order.mpi  
Date: Fri 11/22/13

Task

Split

Progress



Milestone

Summary

Project Summary



External Tasks

External Milestone

Deadline





**CLASSROOM OF TOMORROW LABS  
SARASOTA MIDDLE SCHOOL ROOM 7-710  
4826 Ashton Road  
Sarasota, FL 34233**

**SUBCONTRACTOR LISTING**

**JOBSITE:**

**PM:** Josh Tomlinson  
**SR. PM:** Fred Strammer  
**SUPT:** Days: TBD

**MBL:** TBD

**COT LABS – SARASOTA MIDDLE SCHOOL  
4826 Ashton Road  
Sarasota, FL 34233**

**ENGINEER:**

**Bryan Zapf  
PH:** 941-748-1319

**FAX:** 941-748-1349

**MES Consulting Engineers, LLC  
11065 Gatewood Drive #104  
Bradenton, FL 34211**

**OWNER:**

**Don Hampton (7885 Fruitville Rd. 34240)  
PH:** 941-316-8143 **FAX:** 941-361-6684

**THE SCHOOL BOARD OF SARASOTA COUNTY  
1960 Landings Boulevard  
Sarasota, FL 34231**

---

**09900 Painting**

**Bonnie Inglis  
PH:** 941-746-4452

**FAX:** 941-746-4258

**JCM Painting Florida Inc.  
216 34th Avenue West  
Bradenton, FL 34205**

**16000 Electrical:**

**Dick Ziegler  
PH:** 941-474-3104

**FAX:** 941-473-0395

**MICHAEL J. LOONEY, INC.  
150 N. Indiana Avenue  
Englewood, FL 34223**



Consulting Engineers, LLC

7387 International  
Place Suite 101  
Sarasota, FL 34240  
Phone: 941-748-1319  
Fax: 941-748-1349  
www.me3-eng.com

October 29, 2013

McIntyre Elwell & Strammar, General Contractors  
Attn: Josh Tomlinson, Project Manager  
1645 Barber Road  
Sarasota, FL 34240

Re: SBSC Classroom of Tomorrow (COT) at Sarasota Middle School Room 7-710  
Sarasota, Florida

Dear Josh,

ME3 Consulting Engineers appreciates the opportunity to provide professional engineering design services for your review on the above subject project and submits the following work authorization for your review:

The scope of work is to provide the electrical and electrical technology drawings as required for the subject COT room upgrade. No casework or furniture design is included in the proposal.

The breakdown of the fee for this work at Sarasota MS Classroom 7-710 will be:

TASK	HOURS	RATE/hr	TOTAL
CAD (Designer)	1	\$70.00	\$70.00
Electrical Design (Sr.Engineer)	2	\$130.00	\$260.00
Technology Design (Sr.Engineer)	2	\$130.00	\$260.00
Meetings(Sr.Engineer)	0	\$130.00	\$0.00
Project Management (Principal)	1	\$145.00	\$145.00
Quality Control (Sr.Engineer)	0.5	\$130.00	\$65.00
Site Visit (Sr.Engineer)	0	\$130.00	\$0.00
Travel(Sr.Engineer)	0	\$130.00	\$0.00
Mechanical Design (Sr.Engineer)	0	\$130.00	\$0.00
Plumbing Design	0	\$130.00	\$0.00

(Sr.Engineer)			
Closeout Documents (Designer)	2	\$70.00	\$140.00
<b>TOTAL</b>	8.5		\$940.00

Construction services including site visits can be provided on a time and materials basis in accordance with the attached Schedule of Fees when requested in writing.

ME3 will draw the CAD backgrounds for this project (no architect has been retained by the Owner) and provide closeout documents (based on contractor's markups).

ME3 will provide required number of permit drawings as required by the Client.

Thank you for the opportunity.

ME3 CONSULTING ENGINEERS, LLC.

Accepted by: McIntyre, Elwell & Strammer

Bryan P. Zapf, P.E. Oct 29, 2013  
Signature Date

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Bryan P. Zapf / Vice President

\_\_\_\_\_  
Printed name / Title

**SCHOOL BOARD OF SARASOTA COUNTY  
SCHEDULE OF FEES  
2013**

**Hourly Rates:**

**MEP**

<b>Classification</b>	<b>Rate / Hour</b>
Principal	\$ 145.00
Sr Engineer	\$ 130.00
Staff Engineer	\$ 115.00
Designer	\$ 70.00
Clerical	\$ 55.00

### TERMS AND CONDITIONS

Interest of 1.5% per month (but not exceeding the maximum rate allowable by law) will be payable on any amounts not paid within 30 days, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by the Client.

ME3 reserves the right to notify the Client of our intention to stop work on the project in the event payment for an invoice is not made within 30 days.

In the event that the Client requests termination of the work prior to completion, ME3 reserves the right to complete such analysis and records as necessary to place our files in order and, where considered by us necessary to protect our professional reputation, to complete a report on the work performed to date. A termination charge to cover the cost thereof in the amount of the work completed to the date of notification or up to exceed 30 percent of all charges incurred up to the date (whichever is greater) of the stoppage of work may, at the discretion of ME3, be applicable.

In the event the Client makes a claim against ME3, at law or otherwise, for any alleged error, omission, or other act arising out of the performance of our professional services, and the Client fails to prove such claim, then the Client shall pay all costs, including attorney's fees, incurred by ME3 in defending itself against the claim.

The only warranty or guarantee made by ME3 in connection with the services performed hereunder is that ME3 will use the standard degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. No other warranty, expressed or implied, is made or intended by our proposal for consulting services, by our furnishing oral or written reports, or by furnishing drawings and specifications.

The outlined scope of services will be accomplished in a timely, workmanlike and professional manner by employees or agents of ME3 at the fees quoted. If during the execution of the work we are required to stop operations as a result of changes in the scope of work, additional charges will be applicable.

ME3 maintains Professional Liability policy limits of \$500,000 each claim and \$1,000,000 annual aggregate, and General Liability policy limits of \$1,000,000 each occurrence and \$2,000,000 annual aggregate. Certificates of Insurance can be supplied evidencing such coverages.

Cost of the above coverage is included in our quoted fees. Additional insurance or increased limits of liability may not be available; and if so, additional charges will apply.

Sales tax (where applicable) may be charged in conjunction with certain fees and will be charged in conjunction with reimbursable expenses.

All work prepared by ME3 is the property of the corporation and may only be used for its intended use. Said work may not be used at any other location for any other use without ME3's written authorization (in advance).

This agreement is to be governed by the laws of the state of Florida. The venue for legal action arising out of this agreement shall lie exclusively in the Circuit Court in and for Manatee County, Florida.

In recognition of the relative risks, rewards, and benefits of the project to both the Client and ME3 the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, ME3's total liability to the client, for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this agreement, from any cause or causes, shall not exceed the amount of ME3's fees, or the amount agreed upon when added under special conditions. Such causes include, but are not limited to ME3's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Initials: \_\_\_\_\_

Date: \_\_\_\_\_

Josh Tomlinson

---

**From:** Jcmpainting@aol.com  
**Sent:** Tuesday, November 19, 2013 2:51 PM  
**To:** Josh Tomlinson  
**Subject:** Re: SMS B7 COT Room 710 - Check Set

Josh,

To supply material and labor to paint one wall only in Room 710 using the Marine Blue would be \$400.00.

This is based on painting during normal business hours.

Please give me a call if you have any questions.

*Bonnie*

In a message dated 11/13/2013 1:10:04 P.M. Eastern Standard Time, Josh-Tomlinson@mesgc.com writes:

Bonny

Please send me a price to repaint one wall with the dark blue color. Short wall.

Josh Tomlinson  
941.284.3440

Begin forwarded message:

**From:** "Bryan Zapf" <[bryan@me3-engr.com](mailto:bryan@me3-engr.com)>  
**To:** "Josh Tomlinson" <[Josh-Tomlinson@mesgc.com](mailto:Josh-Tomlinson@mesgc.com)>  
**Cc:** "Marcy Barges" <[marov@me3-engr.com](mailto:marov@me3-engr.com)>, "KC Clem" <[kc@me3-engr.com](mailto:kc@me3-engr.com)>  
**Subject:** SMS B7 COT Room 710 - Check Set

Josh:

For your review and comment. Please notice we offset a line to demonstrate how odd this room is to achieve a minimum of 36" off of the casework and/or walls. You may find that of interest.

--  
Thanks,

Bryan P. Zapf, P.E., LEED AP  
Vice-President / Principal  
[bryan@me3-engr.com](mailto:bryan@me3-engr.com)

ME3 Consulting Engineers, LLC  
7357 International Place, Suite 101  
Sarasota, FL 34240  
Tel. 941-748-1319  
Fax. 941-748-1349  
Cell. 941-773-5006

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**MICHAEL J. LOONEY, INC.**  
**ELECTRICAL CONTRACTOR**  
150 N. Indiana Avenue  
Englewood, FL. 34223  
(941) 474-3104 FAX (941) 473-0395  
Lic # EC0001536

November 20, 2013

To: ME & S  
Via EMAIL:  
Attn. Josh Thomlinson

Subject: Electrical Proposal for: SMS ROOM 710

We are pleased to quote the electrical work on the above-referred project.  
Our bid is in accordance with plans and specification and per drawings dated drawn by ME3.

**\$7,831.00**

**This includes:**

1. New circuits for classroom.
2. LV wiring by Comco
3. Material, labor, tools, equipment and supervision of our work. Performing all labor during required work days and hours, Temporary power and lighting for construction (to OSHA requirements).

**We do not include:**

1. Permit fees.
2. Utility cost.(utilization or fees)
3. Modifications cutting or patching of casework & architectural finishes,
4. Overtime Costs
5. Contingency funds of any nature.

We trust this to be sufficient and look forward to working with you on this project.

Sincerely,  
M.J. Looney, Inc.

Dick Ziegler  
Estimator

