

**Sarasota County Schools Design Build and Construction Manager at Risk Guaranteed Maximum Price
Pay Application Review Check Sheet**

Project: Ashlon Elem. Restrooms & Admin

Review Date by Project Manager: 2/27/23

Contract: SCS Project ID #5542

Review	Complete (Y/N/NA)
General Conditions and General Requirements Review	
a. Ensure charges submitted are in line with negotiated contract Schedule of Values	Y
b. Charges are responsible and fair based on the job progress	Y
c. Field personnel being charged to the job have been onsite performing assigned duties	Y
d. Time charged for any contractor office personnel is consistent with negotiated contract time	Y
e. Verified all backup documentation is provided for all items listed on the detailed transaction report for all General Conditions and General Requirement line items	Y
f. Review General Conditions GMP. Are adjustments needed? Yes _____ No <u>X</u>	Y
g. If "Yes", set up meeting to discuss needed changes. Date of meeting _____	NA
Contingency Tracking	
a. Reviewed Contingency Modification Tracking Sheet	Y
b. Reviewed remaining contract contingency	Y
c. Process new Contingency Modifications	Y
Direct Purchase Order Log	
a. Reviewed Direct Purchase Order log	NA
b. Reviewed open DPO's for potential closure	NA
Change Order Tracking Log	
a. Reviewed Change Order Tracking Log	Y
b. Verified all approved change orders have been added or deducted from the contract	Y
Backup Documentation	
a. Verified all backup documentation is provided for all items listed on the detailed transaction report provided for all cost of work line items in the pay application	Y
b. Verified all total charges on the detailed transaction report agree with what is entered in the contract continuation sheet	Y
Retainage	
a. Reviewed current level of retainage being held	Y
b. If a retainage reduction is requested, verify a Retainage Reduction Request Form is being submitted with pay application	Y FINAL

All required backup documentation has been submitted and reviewed to be complete for Pay Application # 4. All charges have been reviewed and are in agreement with the original contract.

Contractor Rep Signature: Clint Riley

Jane
Dreger

SCS CSD Director Signature: _____

Digitally signed by
Jane Dreger
Date: 2023.02.27
11:36:08 -05'00'

SCS Project Manager Signature: Kevin Snyder

Digitally signed by Kevin
Snyder
Date: 2023.02.27 11:18:35
-05'00'

Book Keeper Signature: _____



Digitally signed by
Marilyn Blanton
Date: 2023.04.04
08:11:49 -04'00'

TO OWNER/CLIENT:

Sarasota County Schools
1960 Landings Blvd.
Sarasota, Florida 34231

PROJECT:

Ashton Elementary School Restrooms & Admin
Renovation
5110 Ashton Road
Sarasota, Florida 34233

APPLICATION NO: 4

INVOICE NO: 4

PERIOD: 02/01/23 - 02/07/23

PROJECT NO: 2218

CONTRACT DATE: 7/7/2021

FROM CONTRACTOR:

Magnum Builders of Sarasota, Inc.
201 Fletcher Ave., Suite 120
Sarasota, Florida 34237

VIA ARCHITECT/ENGINEER:

Frederick Koenig (Hall Darling Design Studio, PA)
513 Central Avenue
Sarasota, Florida 34236

CONTRACT FOR: Ashton Front Lobby Restrooms

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$231,248.04
2. Net change by change orders	\$17,013.26
3. Contract Sum to date (Line 1 ± 2)	\$248,261.30
4. Total completed and stored to date (Column G on detail sheet)	\$248,261.30
5. Retainage:	
a. 0.00% of completed work	\$0.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$248,261.30
7. Less previous certificates for payment (Line 6 from prior certificate)	\$223,435.16
8. Current payment due:	\$24,826.14
9. Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$49,820.49	\$0.00
Total approved this month:	\$0.00	\$(32,807.23)
Totals:	\$49,820.49	\$(32,807.23)
Net change by change orders:	\$17,013.26	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Magnum Builders of Sarasota, Inc.

By: 

Date: 2/7/2023

State of: Florida

County of: Sarasota

Subscribed and sworn to before

me this 7th day of February 2023

Notary Public: Collette Abbott-Guthrie

My commission expires:



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the General Contractor's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$24,826.14

OWNER

Kevin Snyder

Digitally signed by Kevin

Snyder

By:

Date: 2023.04.05 11:44:06

-04'00'

Date: 04/05/2023

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4

APPLICATION DATE: 2/7/2023

PERIOD: 02/01/23 - 02/07/23

Contract Lines

A	B	C			D		E		F	G			H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
		QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
1	Design Fee (Hall Darling)	1.0	\$20,490.00	\$20,490.00	1.0	\$20,490.00	0.0	\$0.00	\$0.00	1.0	\$20,490.00	100.00%	\$0.00	\$0.00
2	Project Executive	16.0	\$100.00	\$1,600.00	16.0	\$1,600.00	0.0	\$0.00	\$0.00	16.0	\$1,600.00	100.00%	\$0.00	\$0.00
3	Project Manager (includes precon)	160.0	\$100.00	\$16,000.00	142.0	\$14,200.00	18.0	\$1,800.00	\$0.00	160.0	\$16,000.00	100.00%	\$0.00	\$0.00
4	General Superintendent	16.0	\$100.00	\$1,600.00	16.0	\$1,600.00	0.0	\$0.00	\$0.00	16.0	\$1,600.00	100.00%	\$0.00	\$0.00
5	Superintendent	350.0	\$85.00	\$29,750.00	350.0	\$29,750.00	0.0	\$0.00	\$0.00	350.0	\$29,750.00	100.00%	\$0.00	\$0.00
6	Project Coordinator	38.0	\$45.00	\$1,710.00	38.0	\$1,710.00	0.0	\$0.00	\$0.00	38.0	\$1,710.00	100.00%	\$0.00	\$0.00
7	Flagmen/Temporary Labor	40.0	\$21.53	\$861.20	0.0	\$0.00	40.0	\$861.20	\$0.00	40.0	\$861.20	100.00%	\$0.00	\$0.00
8	IT & Support (Procore)	1.0	\$700.00	\$700.00	1.0	\$700.00	0.0	\$0.00	\$0.00	1.0	\$700.00	100.00%	\$0.00	\$0.00
9	Office Supplies/Postage	0.0	\$100.00	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	100.00%	\$0.00	\$0.00
10	Safety Misc. Protection	1.0	\$1,500.00	\$1,500.00	0.4378533333	\$656.78	0.562146666667	\$843.22	\$0.00	0.9999999997	\$1,500.00	100.00%	\$0.00	\$0.00
11	Reproduction/Blueprints	1.0	\$320.00	\$320.00	0.0	\$0.00	1.0	\$320.00	\$0.00	1.0	\$320.00	100.00%	\$0.00	\$0.00
12	Roll-Off Debris Hauling	3.0	\$363.33	\$1,090.00	2.63762	\$1,090.00	0.0	\$0.00	\$0.00	2.63762	\$1,090.00	100.00%	\$0.00	\$0.00
13	Temp Toilets	2.0	\$122.50	\$245.00	2.448979591837	\$245.00	0.0	\$0.00	\$0.00	2.448979591837	\$245.00	100.00%	\$0.00	\$0.00
14	Final Cleaning	1.0	\$850.00	\$850.00	0.166666666667	\$250.00	0.705882352941	\$600.00	\$0.00	0.872549019608	\$850.00	100.00%	\$0.00	\$0.00
15	GL Insurance	1.0	\$2,456.18	\$2,456.18	0.983734905422	\$2,416.23	0.016265094578	\$39.95	\$0.00	1.0	\$2,456.18	100.00%	\$0.00	\$0.00
16	Performance & Payment Bonds	1.0	\$5,201.25	\$5,201.25	0.726242730113	\$3,777.37	0.273757269887	\$1,423.88	\$0.00	1.0	\$5,201.25	100.00%	\$0.00	\$0.00
17	Selective Demolition	1.0	\$7,590.00	\$7,590.00	1.0	\$7,590.00	0.0	\$0.00	\$0.00	1.0	\$7,590.00	100.00%	\$0.00	\$0.00
18	Concrete Pour Back w/ Termite Treatment	1.0	\$0.00	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	100.00%	\$0.00	\$0.00
19	Casework	1.0	\$18,879.00	\$18,879.00	1.0	\$18,879.00	0.0	\$0.00	\$0.00	1.0	\$18,879.00	100.00%	\$0.00	\$0.00
20	HM Doors/Frames & Hardware	1.0	\$7,700.00	\$7,700.00	1.0	\$7,700.00	0.0	\$0.00	\$0.00	1.0	\$7,700.00	100.00%	\$0.00	\$0.00
21	Acoustical Ceilings	1.0	\$2,100.00	\$2,100.00	1.0	\$2,100.00	0.0	\$0.00	\$0.00	1.0	\$2,100.00	100.00%	\$0.00	\$0.00
22	Flooring/Wall Tile	1.0	\$0.00	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	100.00%	\$0.00	\$0.00

A	B	C			D		E		F	G			H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
		QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
23	Painting	1.0	\$3,260.00	\$3,260.00	1.0	\$3,260.00	0.0	\$0.00	\$0.00	1.0	\$3,260.00	100.00%	\$0.00	\$0.00
24	Restroom Accessories	1.0	\$1,009.00	\$1,009.00	1.0	\$1,009.00	0.0	\$0.00	\$0.00	1.0	\$1,009.00	100.00%	\$0.00	\$0.00
25	Interior Signage	1.0	\$961.93	\$961.93	1.0	\$961.93	0.0	\$0.00	\$0.00	1.0	\$961.93	100.00%	\$0.00	\$0.00
26	Fire Sprinklers	1.0	\$1,950.00	\$1,950.00	1.0	\$1,950.00	0.0	\$0.00	\$0.00	1.0	\$1,950.00	100.00%	\$0.00	\$0.00
27	HVAC	1.0	\$8,341.00	\$8,341.00	1.0	\$8,341.00	0.0	\$0.00	\$0.00	1.0	\$8,341.00	100.00%	\$0.00	\$0.00
28	Plumbing	1.0	\$17,594.25	\$17,594.25	1.0	\$17,594.25	0.0	\$0.00	\$0.00	1.0	\$17,594.25	100.00%	\$0.00	\$0.00
29	Electrical/Fire Alarm	1.0	\$34,067.55	\$34,067.55	0.99 0301 6213 38	\$33,737.15	0.00 9698 3786 62	\$330.40	\$0.00	1.0	\$34,067.55	100.00%	\$0.00	\$0.00
30	Contingency	1.0	\$14,621.41	\$14,621.41	0.0	\$0.00	1.0	\$14,621.41	\$0.00	1.0	\$14,621.41	100.00%	\$0.00	\$0.00
31	Design-Builder Fee 11%	1.0	\$27,853.64	\$27,853.64	0.88 3276 7638 27	\$24,602.47	0.11 6723 3438 79	\$3,251.17	\$0.00	1.00 0000 1077 06	\$27,853.64	100.00%	\$0.00	\$0.00
32	Metal Framing/Drywall	1.0	\$32,369.00	\$32,369.00	0.77 3981 2783 84	\$25,053.00	0.22 6018 7216 16	\$7,316.00	\$0.00	1.0	\$32,369.00	100.00%	\$0.00	\$0.00
33	Asbestos Testing /Monitoring	1.0	\$3,685.00	\$3,685.00	1.0	\$3,685.00	0.0	\$0.00	\$0.00	1.0	\$3,685.00	100.00%	\$0.00	\$0.00
34	Asbestos Removal/Remediation	1.0	\$9,820.00	\$9,820.00	1.0	\$9,820.00	0.0	\$0.00	\$0.00	1.0	\$9,820.00	100.00%	\$0.00	\$0.00
35	Masonry & Precast Lintel	1.0	\$3,200.00	\$3,200.00	0.56 25	\$1,800.00	0.43 75	\$1,400.00	\$0.00	1.0	\$3,200.00	100.00%	\$0.00	\$0.00
36	Glazing	1.0	\$1,200.00	\$1,200.00	1.0	\$1,200.00	0.0	\$0.00	\$0.00	1.0	\$1,200.00	100.00%	\$0.00	\$0.00
37	Roofing	1.0	\$493.12	\$493.12	1.0	\$493.12	0.0	\$0.00	\$0.00	1.0	\$493.12	100.00%	\$0.00	\$0.00
TOTALS:				\$281,068.53		\$248,261.30		\$32,807.23	\$0.00		\$281,068.53	100.00%	\$0.00	\$0.00

Change Orders

A	B	C			D		E		F	G			H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
		QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
38	PCCO#002 GMP Reconciled Costs	29.0	\$(31,107.23)	\$(32,807.23)	0.0	\$0.00	29.0	\$(32,807.23)	\$0.00	29.0	\$(32,807.23)	100.00%	\$0.0	\$0.0
TOTALS:				\$(32,807.23)		\$0.00		\$(32,807.23)	\$0.00		\$(32,807.23)	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
GRAND TOTALS:		\$248,261.30	\$248,261.30	\$0.00	\$0.00	\$248,261.30	100.00%	\$0.00	\$0.00



MAGNUM
BUILDERS

CGC-1525991

CBC-015667

201 Fletcher Ave., Suite 120
Sarasota, FL 34237
941.351.5560
info@magnumbuilders.com
magnumbuilders.com

2218 – Ashton Elementary School Restrooms & Admin Renovation

Detailed Transaction Report – Through February 7, 2023 – FINAL BILL

Item No.	Title	\$amount	Comments
003	Project Manager	\$1,800.00	Bill to zero out with CO#02
007	Flagmen/Temporary Labor	\$861.20	Bill to zero out with CO#02
010	Safety Misc. Protection	\$843.22	Bill to zero out with CO#02
011	Reproduction/Blueprints	\$320.00	Bill to zero out with CO#02
014	Final Cleaning	\$600.00	Bill to zero out with CO#02
015	GL Insurance	\$39.95	Bill to zero out with CO#02
016	Performance & Payment Bonds	\$1,423.88	Bill to zero out with CO#02
029	Electrical/Fire Alarm	\$330.40	Bill to zero out with CO#02
030	Contingency	\$14,621.41	Bill to zero out with CO#02
031	Design-Builder Fee 11%	\$3,251.17	Bill to zero out with CO#02
032	Metal Framing/Drywall	\$7,316.00	Bill to zero out with CO#02
035	Masonry & Precast Lintel	\$1,400.00	Bill to zero out with CO#02
038	PCCO#02 GMP Reconciled Costs	-\$32,807.23	
	Retainage (10%)	\$24,826.14	Release Retainage
	Grand Total	\$24,826.14	



PCCO #002

Magnum Builders of Sarasota
4545 NORTHGATE CT
Sarasota, Florida 34234
Phone: (941) 351-5560

Project: 2218 - Ashton Elementary School Restrooms & Admin
Renovation
5110 Ashton Road
Sarasota, Florida 34233
Phone: 941-351-5560

Prime Contract Change Order #002: GMP Reconciled Costs

TO:	Sarasota County Schools 1960 Landings Blvd. Sarasota, Florida 34231	FROM:	Magnum Builders of Sarasota, Inc. 201 Fletcher Ave., Suite 120 Sarasota, Florida 34237
DATE CREATED:	2/01/2023	CREATED BY:	Clint Riley (Magnum Builders of Sarasota, Inc.)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Clint Riley (Magnum Builders of Sarasota, Inc.)	REVIEWED BY:	
DUE DATE:	02/10/2023	REVIEW DATE:	02/07/2023
INVOICED DATE:	02/07/2023	PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	2218-Prime:Ashton Front Lobby Restrooms	TOTAL AMOUNT:	(\$32,807.23)
DESCRIPTION: GMP Reconciled Costs			
ATTACHMENTS:			

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
002	CE #008 - GMP Reconciled Costs		(\$32,807.23)
Total:			(\$32,807.23)

CHANGE ORDER LINE ITEMS:

PCO # 002: CE #008 - GMP Reconciled Costs

#	Budget Code	Description	Qty	Units	Unit Cost	Subtotal
1		Project Manager	18.0	hours	\$(100.00)	\$(1,800.00)
2		Flagmen/Temporary Labor	1.0	ls	\$(861.20)	\$(861.20)
3		Safety Misc. Protection	1.0	ls	\$(843.22)	\$(843.22)
4		Reproduction/Blueprints	1.0	ls	\$(320.00)	\$(320.00)
5		Final Cleaning	1.0	ls	\$(600.00)	\$(600.00)
6		GL Insurance	1.0	ls	\$(39.95)	\$(39.95)
7		Performance & Payment Bonds	1.0	ls	\$(1,423.88)	\$(1,423.88)
8		Electrical/Fire Alarm	1.0	ls	\$(330.40)	\$(330.40)
9		Contingency	1.0	ls	\$(14,621.41)	\$(14,621.41)
10		Metal Framing/Drywall	1.0	ls	\$(7,316.00)	\$(7,316.00)
11		Masonry & Precast Lintel	1.0	ls	\$(1,400.00)	\$(1,400.00)
12		Design-Builder Fee (11%)	1.0	ls	\$(3,251.17)	\$(3,251.17)
Grand Total:						\$(32,807.23)

The original (Contract Sum)	\$231,248.04
Net change by previously authorized Change Orders	\$49,820.49
The contract sum prior to this Change Order was	\$281,068.53
The contract sum will be decreased by this Change Order in the amount of	(\$32,807.23)
The new contract sum including this Change Order will be	\$248,261.30
The contract time will not be changed by this Change Order.	

Sarasota County Schools

1960 Landings Blvd.
Sarasota, Florida 34231

Jane Dreger

Digitally signed by Jane
Dreger
Date: 2023.04.03 09:34:12
-04'00'

SIGNATURE**DATE****Magnum Builders of Sarasota, Inc.**

201 Fletcher Ave., Suite 120
Sarasota, Florida 34237



2/7/2023

SIGNATURE**DATE**

Certificate of Substantial Completion

Project: Ashton Elementary School
5110 Ashton Road
Sarasota, FL 34233

Project Number: SCSB Project ID #5542

Contract For: Ashton Elementary School Front
Lobby Restrooms Reconfiguration
Design & Construction

Contract Date: July 2, 2021


To Owner:
School Board of Sarasota County, FL
7895 Fruitville Road
Sarasota, FL 34240

To Contractor
Magnum Builders of Sarasota, Inc.
201 Fletcher Ave., Suite 120
Sarasota, FL 34237

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE
SHALL INCLUDE:

Toilet Rooms and Added Office Area

The work performed under this Contract has been reviewed and found, to the Contractor's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

By  Digitally signed by
Frederick J. Koenig
Date: 2022.08.29
15:25:06 -04'00' Date: _____
Frederick J. Koenig, AIA
Hall Darling Design Studio

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of Commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: NONE

The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

MAGNUM BUILDERS OF SARASOTA, INC. By  Date: August 5, 2022
Contractor CLINT R. RILEY

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 AM (time) on August 5, 2022.

SCHOOL BOARD OF SARASOTA COUNTY By:  Date: 8/29/22

Blanton Marilyn

From: Snyder Kevin
Sent: Tuesday, April 4, 2023 7:40 AM
To: Blanton Marilyn
Subject: Ashton Front Lobby Restroom Reconfiguration Final and CO,

Marilyn,

This email serves to confirm that all closeout documentation for the above mentioned project has been received, and can proceed to the Board for final approval. The Bluebeam project number is 711-946-149, Contract # 22200569. Please let me know if you need any additional information regarding this. Thanks.

Kevin



Kevin Snyder
Project Manager
Construction Services
Sarasota County Schools

Office: 941-927-9000 ext. 62600/69035

Mobile: 941-915-7196

Email: Kevin.Snyder@sarasotacountyschools.net

Web: <https://www.sarasotacountyschools.net/>



Please be aware that all e-mail to and from Sarasota County Schools is subject to the public records laws of Florida.