

[illegible]

**CHANGE ORDER SUMMARY**

**Ashton - Front Lobby Restrooms Reconfiguration  
Contract #22200569**

CHANGE ORDER NO. 2

BOARD DATE: 04/18/2023

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ITEM 1)      Description:              This change order reconciles final project costs.

Reason for Change:      This change order reconciles the final project costs and returns unused money to the District.

Cost of Change:              DEDUCT:                      (\$32,807.23)

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SUMMARY: ITEM 1)              DEDUCT:                      (\$32,807.23)

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TOTAL COST:                      DEDUCT:                      (\$32,807.23)

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
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Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>
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Change Orders to date and as a % of original contract:	<input type="text" value="\$17,013.26"/>	<input type="text" value="7.357%"/>
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SUBMITTED BY:	Kevin	Digitally signed by Kevin Snyder Date: 2023.03.29 13:43:48 -04'00'
	Snyder	
	Kevin Snyder, Project Manager	



**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)



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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**



**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	

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

**Venice High School Building 31 Pool Equipment-Restrooms**

**Contract # 22200996**

**CHANGE ORDER NO. 15**

**BOARD DATE: April 18, 2023**

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ITEM 1)      Description:      This change order reflects an increase to the contract between Owner and Construction Manager dated August 19, 2021 for the unused portion of the direct material purchase order along with the associated sales tax, if not used.

Reason for Change:      To add back the unused portion of the DMP- Ferguson Enterprise LLC,(Aqua Plumbing & Air) DPO #9042 22203835- Original Change Order #11 .

Cost of Change:      ADD      \$1,340.75

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SUMMARY: ITEM 1)      ADD      \$1,340.75

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**TOTAL COST:**      ADD      \$1,340.75

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Total Direct Material Purchase amount to date and as a % of original contract:	\$427,063.20	-26.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$26,123.79	
Change Orders to date and as a % of original contract:	\$22,482.48	1.33%

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SUBMITTED BY:

**Kevin Snyder**

Digitally signed by Kevin  
Snyder  
Date: 2023.04.04 14:59:04  
-04'00'

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Kevin Snyder, Project Manager



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

## Change Order

**Project:**

21-020 VHS Bldg. 31 Pool Equip & RRs  
1 Indian Avenue  
Venice, FL 34285

**Change Order: 15****Date: 3/20/2023****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:**

Unused DMP - Aqua Plumbing Ferguson

18 Unused DMP Aqua Plumbing (Ferguson)

\$1,340.75

The original Contract Amount was	\$1,694,450.68
Net change by previously authorized Change Orders	21,141.73
The Contract Amount prior to this Change Order was	1,715,592.41
The Contract will be increased by this Change Order in the amount of	1,340.75
The new Contract Amount including this Change Order will be	\$1,716,933.16
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.**

Sweet Sparkman Architects Inc  
ARCHITECT  
1819 Main Street  
Sarasota, FL 34236

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

(Signature) Digitally signed by

Jenna Albers

By Date: 2023.03.29

Date 08:29:51-04'00'

(Signature)

Matthew Sims

By 3/29/23

Date

(Signature)

Jane Dreger

By

Date

Digitally signed

by Jane Dreger

Date:

2023.04.05

08:59:54-04'00'



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

### *Change Request*

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

**Number:** 18  
**Date:** 3/20/23  
**Job:** 21-020 VHS Bldg. 31 Pool Equip & RRs  
**Phone:**

**Description:** Unused DMP Aqua Plumbing (Ferguson)

We are pleased to offer the following specifications and pricing to make the following changes:  
Credit for unused DMP per Purchase Order 22203835 and the Ferguson Quote dated 04-18-22.

The total amount to provide this work is ..... \$1,340.75  
(Please refer to attached sheet for details.)

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

Submitted by: Matthew Sims  
Tandem Construction

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_





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

### Change Request 18 Price Breakdown Continuation Sheet

**Description:** Unused DMP Aqua Plumbing (Ferguson)

Description	Labor	Material	Equipment	Subcontract	Other	Price
Unused Material				\$1,264.86		\$1,264.86
Unused Tax Savings				\$75.89		\$75.89

**Subtotal:** **\$1,340.75**

**Total:** **\$1,340.75**

DPO Invoice Recap  
Venice High School Bldg. 31 Pool Equipment RRs

**SUBCONTRACTOR:** Aqua Plumbing & Air Services  
**SUPPLIER:** Ferguson  
**DESCRIPTION:** Plumbing

PO AMOUNT: 26,431.32  
PO DATE: 5/25/2022  
PO NUMBER: 9042 22203835

[illegible]

Approved By:  
Tandem Construction

*Matthew Sims*  
Matthew Sims, Project Manager

3/20/23  
Date

Approved By:  
School Board of Sarasota County

**Kevin Snyder** Digitally signed by Kevin Snyder  
Date: 2023.03.20 12:42:32 -04'00'

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**Kevin Snyder, Project Manager**

03/20/2023  
Date