

CES CHANGE ORD			amount		EXPLANATION (see attached)
	DERS	S PRESENTED F	OR APPROVAL A	AND/OR RATIFIC	ATION AT THE 04/18/2023 SCHOOL BOARD MEETING
	02	\$281,068,53	-\$32 807,23		This change order reflects a decrease of the contract between Owner and Construction Manager dated July 02, 2021 to reconcile the final project cost.
ayes, Inc. d/b/a			. ,		This change order reflects an increase of the contract between Owner and Construction Manager dated August 19, 2021 for the unused portion of the DMP; Ferguson,22203835.
		····	¥ 1,0 1011 C	÷ .,,	
		\$1 996 660 94	-\$31 466 48	\$1 965 194 46	
	ayes, Inc. d/b/a	ota, Inc 02 ayes, Inc. d/b/a	ota, Inc 02 \$281,068.53 ayes, Inc. d/b/a	ota, Inc 02 \$281,068.53 -\$32,807.23 ayes, Inc. d/b/a ************************************	ota, Inc 02 \$281,068.53 -\$32,807.23 \$248,261.30 ayes, Inc. d/b/a 15 \$1,715,592.41 \$1,340.75 \$1,716,933.16

CHANGE ORDER SUMMARY

Ashton - Front Lobby Restrooms Reconfiguration Contract #22200569

CHANGE ORDER NO. 2

BOARD DATE: 04/18/2023

ITEM 1)	Description:	<u>n:</u> This change order reconciles final project costs.				
	Reason for Change:	This change order reconciles the District.	s the final project costs and returns unused money to			
	Cost of Change:	DEDUCT:	(\$32,807.23)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$32,807.23)			
TOTAL COS	Τ:	DEDUCT:	(\$32,807.23)			
		unt to date and as a % of origin t of Direct Material Purchases:	\$0.00			
Change Orde	ers to date and as a % o		\$17,013.26 7.357%			

SUBMI	TTED BY:	
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 Kevin
 Kevin Snyder

 Snyder
 Date: 2023.03.29

 13:43:48-04'00'

 Kevin Snyder, Project Manager

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

то:	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	Is	\$(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	Is	\$(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)



PCCO #002

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 Dreger Dreger Date: 2023.04.03 09:34:12 -04'00'

Magnum Builders of Sarasota, Inc.

201 Fletcher Ave., Suite 120 Sarasota, Florida 34237

R SIGNATURE

2/7/2023 DATE



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

ltem 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

ITEM 1)	Description:	Construction Manager dated Aug	crease to the contract between Owner and gust 19, 2021 for the unused portion of the direct vith the associated sales tax, if not used.
	Reason for Change:	•	rtion of the DMP- Ferguson Enterprise LLC,(Aqua 203835- Original Change Order #11 .
	Cost of Change:	ADD	\$1,340.75
SUMMARY:	ITEM 1)	ADD	\$1,340.75
TOTAL COS	т:	ADD	\$1,340.75
Total Direct N	laterial Purchase amou	nt to date and as a % of original c	contract: \$427,063.20 -26.75%
Total Tax Sav	vings to date as a result	of Direct Material Purchases:	\$26,123.79
Change Orde	rs to date and as a % c	f original contract:	\$22,482.48

	Digitally signed by Kevin
Kevin Snyder	Snyder
Revin Shyder	Date: 2023.04.04 14:59:04
	-04'00'
Kevin Snyder Proje	ect Manager

SUBMITTED BY:

Kevin Snyder, Project Manager



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

Change Order: 15

Architect's Project:

Date: 3/20/2023

Change Order

Project:

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

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 Saraso OWNER 1900 Landings Bouleva Sarasota, FL 34231	
(Signatur <mark>Digitally signed by Jenna Albers) Jenna By Date: 2023 03.29) Date 08:29:51 04'00']</mark>	Matthews Sims By Date	(Signeture)	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: _____



Change Request 18 Price Breakdown Continuation Sheet

Description: Unused DMP Aqua Plumbing (Ferguson)

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

NUMBER 1101895 1101895-1 1101895-2 1124487 1128240 1101895-3 1101895-3	AMOUNT 9,541.97 646.22 769.09 3,409.97 860.08	9,541.97 10,188.19 10,957.28	\$ \$ \$	O BALANCE 16,889.35 16,243.13
1101895-1 1101895-2 1124487 1128240 1101895-3	646.22 769.09 3,409.97 860.08	10,188.19	\$	
1101895-2 1124487 1128240 1101895-3	769.09 3,409.97 860.08	10,188.19	\$	45 474 04
1124487 1128240 1101895-3	3,409.97 860.08	10,957.28		15,474.04
1101895-3			\$	12,064.07
		14,367.25	\$	11,203.99
4404407 4	323.11	15,227.33	\$	10,880.88
1124487-1	125.00	15,550.44	\$	10,755.88
1125780	1,720.45	15,675.44	\$	9,035.43
1148950	672.95	17,395.89	\$	8,362.48
1101895-4	139.74	18,068.84	\$	8,222.74
1176293	11.19	18,208.58	\$	8,211.55
CM23491	(18.53)	18,219.77		8,230.08
CM265405	(1,720.45)	18,201.24	\$	9,950.53
1518799	5,327.70	16,480.79		4,622.83
1518888	1,200.15	21,808.49		3,422.68
1519106	605.85	23,008.64		2,816.83
1518914	341.63	23,614.49		2,475.20
1519112	1,102.92	23,956.12		1,372.28
1519196	109.14	25,059.04	\$	1,263.14
1519199	346.82	25,168.18	\$	916.32
CMT1518799	(348.54)	25,515.00	\$	1,264.86
	1176293 CM23491 CM265405 1518799 1518888 1519106 1518914 1519112 1519196 1519199	117629311.19CM23491(18.53)CM265405(1.720.45)15187995,327.7015188881,200.151519106605.851518914341.6315191121,102.921519196109.141519199346.82	117629311.1918,208.58CM23491(18.53)18,219.77CM265405(1,720.45)18,201.2415187995,327.7016,480.7915188881,200.1521,808.491519106605.8523,008.641518914341.6323,614.4915191121,102.9223,956.121519196109.1425,059.041519199346.8225,168.18	117629311.1918,208.58\$CM23491(18.53)18,219.77\$CM265405(1,720.45)18,201.24\$15187995,327.7016,480.79\$15188881,200.1521,808.49\$1519106605.8523,008.64\$1518914341.6323,614.49\$1519196109.1425,059.04\$1519199346.8225,168.18\$

Approved By: Tandem Construction

Matthew Sims Matthew Sims, Project Manager

3/20/23 Date

Approved By: Sebool Board of Seresota

School Board of Sarasota County

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

03/20/2023

Kevin Snyder, Project Manager

Date