



Design Build and Construction Manager at Risk GMP Pay Application Review Check Sheet

Project: VHS-COURTYARD PAVERS REPAIR 2024 DB CONTRACT **Review Date By Project Manager** 7/30/24

Contract #: 22404263

Review	Completed
General Conditions and General Requirements Review	
	(Y / N / NA)
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, including materials stored to date	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 _____	
g. If "Yes", set up meeting to discuss needed changes Date of meeting _____	
Contingency Tracking	
a. Reviewed Contingency Modification Tracking Sheet	Y
b. Reviewed remaining contract contingency	Y
c. Process new Contingency Modifications	NA
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	NA

All required backup documentation has been submitted and reviewed to be complete for Pay Application # 02 .

All charges have been reviewed and are in agreement with the original contract.

Digitally signed by Jim Nicolozakes
DN: cn=US,
E=jnicolozakes@halfacreco.com,
O=Halfacre Construction Company,
CN=Jim Nicolozakes
Date: 2024.07.30 11:11:01-04'00'

Contractor

Digitally signed by Chad Brogdon
Date: 2024.07.30 13:42:16-04'00'

Project Manager

Accounting Verification

Director Signature

Application and Certificate for Payment

TO OWNER: Sarasota County Schools 7895 Fruitville Road Sarasota, Florida 34240	PROJECT: SCSB - Venice HS - Courtyard Pavers 2024 1 Indian Ave Venice, Florida 34285	APPLICATION NO: 2 PERIOD TO: 07/01/24 - 07/31/24 CONTRACT FOR: 22404263 - SCSB - VHS Courtyard Paver Repair 2024 CONTRACT DATE: 06/20/2024 PROJECT NOS:24073	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: HALFACRE CONSTRUCTION COMPANY 7015 PROFESSIONAL PKWY E SARASOTA, Florida 34240	VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 119,079.62
2. NET CHANGE BY CHANGE ORDERS	(\$65,864.96)
3. CONTRACT SUM TO DATE (line 1 ± 2)	\$ 53,214.66
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 53,214.66
5. RETAINAGE:	
a. 0.00% of Completed Work: (Columns D + E on G703)	\$ 0.00
b. 0.00% of stored material: (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 53,214.66
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 50,554.39
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE:	\$ 2,660.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00	
Total approved this month:	\$ 0.00	(\$65,864.96)	
TOTAL	\$ 0.00	(\$ 65,864.96)	
NET CHANGES by Change Order	(\$65,864.96)		

The undersigned Contactor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: HALFACRE CONSTRUCTION COMPANY
 By: Jim Nicolozakes Date: _____
Digitally signed by Jim Nicolozakes
 DN: c=US, e=jnicolozakes@halfacreco.com, o=Halfacre Construction Company, CN=Jim Nicolozakes
 Date: 2024.07.30 11:09:22-04'00'

State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____

Notary Public: **Chad Brogdon**
 My commission expires: _____
Digitally signed by Chad Brogdon
 Date: 2024.07.30 13:47:46 -04'00'

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 2,660.27

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)

ARCHITECT: N/A
 By: _____ Date: _____
 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 any rights of the Owner or Contractor under this Contract.

Continuation Sheet

AIA Document G702TM-1992, Application and Certificate for Payment, or G732TM-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
 APPLICATION DATE: //
 PERIOD TO: 07/01/24 - 07/31/24
 ARCHITECT'S PROJECT NO:

Contract Lines

ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01-01005 - PROJECT EXECUTIVE	PROJECT EXECUTIVE	\$2,700.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00	50.00%	\$1,350.00	\$0.00
2	01-01006 - PROJECT MANAGER	PROJECT MANAGER	\$9,600.00	\$4,320.00	\$0.00	\$0.00	\$4,320.00	45.00%	\$5,280.00	\$0.00
3	01-01007 - SUPERINTENDENT	SUPERINTENDENT	\$22,800.00	\$5,510.00	\$0.00	\$0.00	\$5,510.00	24.17%	\$17,290.00	\$0.00
4	01-01010 - PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$450.00	\$0.00
5	01-01013 - TEMP LABOR-UNSKILLED	TEMP LABOR-UNSKILLED	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
6	01-01014 - VEHICLE ALLOWANCE	VEHICLE ALLOWANCE	\$3,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	66.67%	\$1,000.00	\$0.00
7	01-01019 - SAFETY CONSULTANT	SAFETY CONSULTANT	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$750.00	\$0.00
8	01-01026 - SOFTWARE LICENSING	SOFTWARE LICENSING	\$500.00	\$142.90	\$(0.49)	\$0.00	\$142.41	28.48%	\$357.59	\$0.00
9	01-01027 - MATERIALS TESTING	MATERIALS TESTING	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
10	01-01034 - JOB SIGN	JOB SIGN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
11	01-01035 - SITE SPECIFIC PLANS	SITE SPECIFIC PLANS	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
12	01-01036 - COMPUTER, COPIER, SUPP. PP.	COMPUTER, COPIER, SUPP.	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
13	01-01041 - TEMP. TOILET	TEMP. TOILET	\$1,500.00	\$144.45	\$0.00	\$0.00	\$144.45	9.63%	\$1,355.55	\$0.00
14	01-01050 - ICE WATER	ICE WATER	\$175.00	\$53.55	\$0.00	\$0.00	\$53.55	30.60%	\$121.45	\$0.00
15	01-01108 - SMALL TOOLS	SMALL TOOLS	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$390.00	\$0.00

Continuation Sheet

A	B	C	D	E	F	G		H	I									
						ITEM NO.	COST CODE			DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
												FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
16	01-01112 - DUMPSTER SERVICE	DUMPSTER SERVICE	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,200.00	\$0.00								
17	01-01116 - CONSTRUCTION PHOTOS	CONSTRUCTION PHOTOS	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	\$0.00								
18	01-01380 - CLEAN-UP DAILY	CLEAN-UP DAILY	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00								
19	01-01803 - GENERAL LIABILITY	GENERAL LIABILITY	\$385.06	\$385.06	\$0.00	\$0.00	\$385.06	100.00%	\$0.00	\$0.00								
20	01-01806 - BOND	BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00								
21	01-01809 - OWNER CONTINGENCY	OWNER CONTINGENCY	\$4,955.75	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,955.75	\$0.00								
22	01-01810 - CONTRACTOR'S FEE	CONTRACTOR'S FEE	\$14,623.81	\$6,535.19	\$0.00	\$0.00	\$6,535.19	44.69%	\$8,088.62	\$0.00								
23	32-32750 - PAVERS	PAVERS	\$50,000.00	\$32,774.00	\$0.00	\$0.00	\$32,774.00	65.55%	\$17,226.00	\$0.00								
TOTALS:			\$119,079.62	\$53,215.15	\$(0.49)	\$0.00	\$53,214.66	44.69%	\$65,864.96	\$0.00								

Whole Change Order Packages

A	B	C	D	E	F	G		H	I								
						ITEM NO.	DESCRIPTION OF WORK			SCHEDULED VALUE	WORK COMPLETED		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
											FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
24	PCCO#001																
24.1	PCO#001																
24.1.1	01-01005	\$(1,350.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(1,350.00)	\$0.00							
24.1.2	01-01006	\$(5,280.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(5,280.00)	\$0.00							
24.1.3	01-01007	\$(17,290.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(17,290.00)	\$0.00							
24.1.4	01-01010	\$(450.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(450.00)	\$0.00							
24.1.5	01-01013	\$(1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(1,000.00)	\$0.00							
24.1.6	01-01014	\$(1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(1,000.00)	\$0.00							
24.1.7	01-01019	\$(750.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(750.00)	\$0.00							

Continuation Sheet

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
24.1.8	01-01026	\$(357.59)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(357.59)	\$0.00
24.1.9	01-01027	\$(1,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(1,500.00)	\$0.00
24.1.10	01-01035	\$(250.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(250.00)	\$0.00
24.1.11	01-01041	\$(1,355.55)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(1,355.55)	\$0.00
24.1.12	01-01050	\$(121.45)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(121.45)	\$0.00
24.1.13	01-01108	\$(390.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(390.00)	\$0.00
24.1.14	01-01112	\$(1,200.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(1,200.00)	\$0.00
24.1.15	01-01116	\$(800.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(800.00)	\$0.00
24.1.16	01-01380	\$(2,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(2,000.00)	\$0.00
24.1.17	01-01809	\$(4,955.75)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(4,955.75)	\$0.00
24.1.18	01-01810	\$(8,088.62)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(8,088.62)	\$0.00
24.1.19	32-32750	\$(17,226.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(17,226.00)	\$0.00
24.1.20	01-01036	\$(500.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(500.00)	\$0.00
TOTALS:		\$(65,864.96)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(65,864.96)	\$0.00

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
GRAND TOTALS:		\$53,214.66	\$53,215.15	\$(0.49)	\$0.00	\$53,214.66	100.00%	\$0.00	\$0.00



Construction Services Department
Permitting & Inspections
7895 Fruitville Rd., Sarasota, FL 34240
Phone: 941-361-6680
Email: Building@sarasotacountyschools.net

Certificate of Completion

This Certificate issued pursuant to the requirements of the Florida Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Permit Number: 24-024-0002

Facility: VHS-024

Project Title: VHS-Site Courtyard Pavers 2024

Description : Remove sinking courtyard pavers, regrade underneath surface, replace pavers for a level surface. 

Code In Effect: FBC-2023 - 8th Edition, FFPC-2023 - 8th Edition

Construction Type: Renovation

Occupancy Type: _____

Buildings: Site-courtyard **Rooms:** _____

Sprinkler System Installed: _____

Sprinkler System Required: _____

The described portion of the structure has been inspected for compliance with the requirements of this code for the occupancy and division of occupancy and the use for which the proposed occupancy is classified.

Building Official:
Michael Foley, BU1255

Mike Foley

Digitally signed by Mike Foley
DN: C=US,
E=michael.foley@sarasotacountyschools.net,
OU=Sarasota County Schools, CN=Mike Foley
Date: 2024.07.24 14:30:14-04'00'



AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
SCSB - VHS - Courtyard Paver Project
1 Indian Avenue, Venice, FL 34285

CONTRACT INFORMATION:
Contract For: General Construction
Date: June 21, 2024

CERTIFICATE INFORMATION:
Certificate Number: 001
Date: 7/25/2024

OWNER: *(name and address)*
School Board of Sarasota County
1960 Landings Boulevard Sarasota, FL
34231

ARCHITECT: *(name and address)*
N/A
N/A

CONTRACTOR: *(name and address)*
Halfacre Construction Company
7015 Professional Parkway Sarasota, FL
34240

The Work identified below has been reviewed and found, to the Architect'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 below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

			July 17, 2024
ARCHITECT <i>(Firm Name)</i>	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
None

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

Cost estimate of Work to be completed or corrected: \$

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Halfacre Construction Company CONTRACTOR <i>(Firm Name)</i>	Jim Nicolozakes SIGNATURE	Jim Nicolozakes, PM PRINTED NAME AND TITLE	7/25/2024 DATE
School Board of Sarasota County OWNER <i>(Firm Name)</i>	Chad Brogdon SIGNATURE	PRINTED NAME AND TITLE	DATE

Blanton Marilyn

From: Brogdon Chad
Sent: Wednesday, July 31, 2024 7:18 AM
To: Blanton Marilyn
Subject: RE: SCSB - Venice HS - Courtyard Pavers

Marilyn,

This project is ready to be closed out. Mike Foley has issued the CC and it is in the project folder. There are no other documents needed. Thank you

Chad Brogdon
Assistant Project Manager
941-525-3318

From: Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>
Sent: Wednesday, July 31, 2024 7:05 AM
To: Brogdon Chad <Chad.Brogdon@sarasotacountyschools.net>
Subject: RE: SCSB - Venice HS - Courtyard Pavers

Good morning Chad,

Please reply back to this email in reference to close-outs, if any are received and all inspections are complete.

If I can be of assistance, please do not hesitate to contact me

*Thank you,
Marilyn*

Marilyn Blanton
Project Coordinator
Construction Services Department
Sarasota County School Board
941-927-9000, #69031

From: Brogdon Chad <Chad.Brogdon@sarasotacountyschools.net>
Sent: Tuesday, July 30, 2024 2:02 PM
To: Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>
Subject: FW: SCSB - Venice HS - Courtyard Pavers

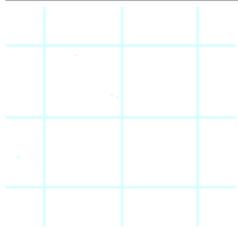
Marilyn,

I have signed the change order and the pay app. They are in our shared one drive. Thanks

Chad Brogdon
Assistant Project Manager
941-525-3318

From: Jim Nicolozakes <jnicolozakes@halfacreco.com>
Sent: Tuesday, July 30, 2024 11:14 AM
To: Brogdon Chad <Chad.Brogdon@sarasotacountyschools.net>; Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>
Cc: Tom Rees <trees@halfacreco.com>; Shawnta Gibson <sgibson@halfacreco.com>; Accounts Payable <accountspayable@halfacreco.com>; Kim Johnson <kjohnson@halfacreco.com>
Subject: RE: SCSB - Venice HS - Courtyard Pavers

External Email - Be Suspicious of Attachments, Links, and Requests for Login Information



Chad/Marilyn,

Attached are the Closing Change Order and the **REVISED** Pay Application 02 for the above referenced Project (Halfacre Job #24073) for your review and signature.

If you have any questions or concerns, please let me know.

Thanks,

Jim Nicolozakes | Project Manager
Halfacre Construction Company
8079 Golf Course Blvd
Punta Gorda, FL 33982
p: 941.907.9099 | c: 740.584.6656
Email: jnicolozakes@halfacreco.com

HALFACRE
CONSTRUCTION COMPANY

From: Jim Nicolozakes
Sent: Monday, July 29, 2024 9:02 AM
To: Brogdon Chad <Chad.Brogdon@sarasotacountyschools.net>; Blanton Marilyn <Marilyn.Blanton@sarasotacountyschools.net>
Cc: Tom Rees <trees@halfacreco.com>; Shawnta Gibson <sgibson@halfacreco.com>; Accounts Payable <accountspayable@halfacreco.com>; Kim Johnson <kjohnson@halfacreco.com>
Subject: SCSB - Venice HS - Courtyard Pavers

Chad/Marilyn,

Attached are the Closing Change Order and the reflective Pay Application 02 for the above referenced Project (Halfacre Job #24073) for your review and signature.

If you have any questions or concerns, please let me know.

Thanks,

Jim Nicolozakes | Project Manager
Halfacre Construction Company
8079 Golf Course Blvd
Punta Gorda, FL 33982
p: 941.907.9099 | c: 740.584.6656
Email: jnicolozakes@halfacreco.com



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