SARASOTA BRADENTON INTERNATIONAL AIRPORT SARASOTA MANATEE AIRPORT AUTHORITY





Project Title:				Date	Date Prepared:		March 1, 2022		
Project Description:	Expan	slon of various airport parking are	eas,		AIP No.	•	N/A		
,				FDOT Fin, Proj. No.		N/A			
Contractor:				- 	G,L, Acct, No.		17515-00-000		
Address:	_	Northgate Court							
		ota, FL 34243		Chan	ge Order#				
ORIGINAL CON	NTRACT A	MOUNT:	spent for	TV PETEROS VIV	amen enimanement \$	nare, un transità per opre, nev :	2,027,774.09		
COST OF PREVIOUS CHANGE ORDERS:					\$ 2,172				
COST OF THIS					\$		108,600.84		
REVISED CON					\$		4,308,913,38		
TILVIOLD COIV	A Committee of the Comm			entrativentalista (n. 1821).					
4000 (0)		ESCRIPTION OF CHANGE			QUANTITY	UNIT PRICE	TOTAL AMOUNT		
		<u>ion Kiosk on 2nd Floor Terminal per a</u>	llached	d detall:	8 ND6	100.00/UD	1 00,000		
	Managemen endent	II.			8 HRS 120 HRS	100,00/HR 85,00/HR	i		
							i i		
Project Coordinator Permit Allowance					4 HRS 1 LS	45.00/HR	i		
Permit Allowance Dumpster					1 LS	2,500,00 450,00	i		
	e Demolition				80 HRS	61,00/HR	\$4,880.00		
_		<u> </u>			1 LS	52,864.00	\$52,864,00		
		n case of breakage durlng removal)			1 LS	3,500.00	\$3,500.00		
	Labor only				1 LS	3,000.00	\$3,000.00		
Painting	(Labor Offig)			1LS	1,000.00	\$1,000.00		
Slgnage					1 LS	1,500.00	· \$1,00,00		
Electrical & Data					1 LS	10,300,00	\$10,300,00		
S/S Wall Base					1LS	1,000,00	\$1,000,00		
• 0/0 ((4)				Subtotal:		1,000,00	\$92,174.00		
North Sub							\$9,217.40		
				Profit:	1	•	\$5,069,57		
			lr	nsurance:			\$1,064.61		
				Bond;			\$1,075,26		
		Chan	ge Ord	ler Total:			\$108,600.84		
Reason for Cha	nge Order:	Changes due to owner requeste	ed add	Itlons,			•		
Subject to the co	onditions s	et forth below, an equitable adjust	tment	ls establis	hed as follow	' S;			
The contract price	ce Is ,,,		The	contract time to complete work is					
not c	hanged,			not changed,					
					Increased 60-days				
A, The afo B, The rlg	orementlon hts of the (ms agalnst	ance with your contract dated led change and work affected the Owner are not prejudiced; and the Owner which are incidental to	reby a	•	t to all contrac	·	and covenants.		
อสแอกษ		SIGNATURE		TITLE DATE			DATE		
Owner Representa		SA WA			President, CEO SMAA 3-11-27				
Contractor		SAN O NOW			Magnum Bullders 3/10/22				
OUTITACIO)				Widgham Dallago					

Todd M Digitally signed by Fodd M.

	TOCO IVI, mil engradati enad		
Design Consultant	Sweet Street 25.00 1601.25	Sweet Sparkman Architects	
FAA: (if applicable)	N/A		
FDOT (If applicable)	N/A		

DISTRIBUTION: Copy for Each Signatory Party, SMAA Finance, SMAA Project File



Potential Change Orders

Detailed, Grouped by Each Number

SRQ Parking Lot Expansion Phase 2

Project # 2104

Magnum Builders of Sarasota, Inc.

6000 Airport Circle Sarasota, FL 34243 Tel: 941-351-5560 Fax: 941-358-9318

Garago (a), 1 E 04240					
PCO#: 041	2/1/2022	SRQ Information Klosk		***	Pending
Category	Reason	Reference	COR Number	PCCO N	umber
Change Order	Consultant Di	rective			
Notes			Task Name	Revenue	Code
Pricing for plans dated 09.03.21 pre	epared by SweetSparkman A	rchitecture & Interiors.			
Pricing is good for 30 days.					
Summary:					
Requested Days:	Approved Days:		Proposed	Approved	Applied
60.00	0.00	Budget:	108,600.84	0.00	108,600.84
Itemized Details:					
General Description	Quote Due	Quote Rec'd Allocation	Proposed	Approved	Applied
001	2/8/2022	Budget:	800.00	0.00	800.00

			Approved	Applied
2/8/2022	Budget:	800.00	0.00	800.00
*				
2/8/2022	Budget:	10,200.00	0.00	10,200.00
2/8/2022	Budget:	180.00	0.00	180.00
2/8/2022	Budget:	2,500.00	0.00	2,500.00
2/8/2022	Budget:	450.00	0.00	450.00
2/8/2022	Budget:	4,880.00	0.00	4,880.00
	2/8/2022 2/8/2022 2/8/2022 2/8/2022	2/8/2022 Budget: 2/8/2022 Budget: 2/8/2022 Budget: 2/8/2022 Budget:	2/8/2022 Budget: 10,200.00 2/8/2022 Budget: 180.00 2/8/2022 Budget: 2,500.00 2/8/2022 Budget: 450.00	2/8/2022 Budget: 10,200.00 0.00 2/8/2022 Budget: 180.00 0.00 2/8/2022 Budget: 2,500.00 0.00 2/8/2022 Budget: 450.00 0.00

Prolog Converge

Printed on: 2/1/2022

MagnumBuilders_Projects

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Potential Change Orders Detailed, Grouped by Each Number

Selective Demolition (Magnum labor @ 80 hours)

Selective Demolition (Magnum	labor @ 80 flours)				
007	2/8/2022	Budget:	52,864.00	0.00	52,864.00
Casework Complete					
008	2/8/2022	Budget:	3,500.00	0.00	3,500.00
Granite Allowance (in case brea	aks when trying to remove)				
009	2/8/2022	Budget:	3,000.00	0.00	3,000.00
Flooring (labor only - material by	y SRQ)				
010	2/8/2022	Budget:	1,000.00	0.00	1,000.00
Painting					
011	2/8/2022	Budget:	1,500.00	0.00	1,500,00
Signage				ř	
012	2/8/2022	Budget:	10,300.00	0.00	10,300.00
Electrical and Data					
013	2/8/2022	Budget:	1,000.00	0.00	1,000.00
S/S Wall Base					
Level 001		Budget:	9,217.40	0.00	9,217.40
10.00% Overhead Markup					
Level 002		Budget:	5,069.57	0.00	6,069.57
5.00% Profit Markup					
Level 003		Budget:	1,064.61	0.00	1,064.61
1.00% Insurance Markup	·	·	·		
Level 004		Budget:	1,075.26	0.00	1,075.26
1.00% Bond Markup			·		

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1-14-22

Magnum Builders of Sarasota 4545 Northgate Ct. Sarasota, FL 34234

Attention: Clint Riley

Reference: Sarasota International Airport- Sarasota, FL

Power & Data Kiosk - Electrical Proposal

This bid is based upon electrical plans and specifications prepared by Sweetsparkman

Any resulting subcontract shall be the current edition of AIA 401 document.

Overhead and profit to be added to the cost of any changes in the work performed by Windemuller Technical Services, Inc. shall be 10% overhead and 5% profit, as outlined by the latest edition of National Price Services. When work is performed by subcontractors of Windemuller Technical Services, Inc. 10% overhead and 5% profit shall be added to that portion of work. This quotation is based upon the above referenced drawings/specifications. This quotation is valid for 60 days.

Total \$10.300.00

Scope of Work:

Inclusions:

- 1. Install power and data EMT conduits to kiosk area.
- 2. Provide and install receptacles per plans.
- 3. Provide and install data conductor, terminations, and ports per plans. (ACCI)
- 4. Provide GPR and bore holes for conduit.
- 5. All work to be completed during off hours.
- 6. All work to meet or exceed National Electrical Code.

Exclusions:

- 1. Utility charges and/or Fees are not included.
- 2. Temporary power and/or lighting not included.
- 3. All concrete by others.
- 4. Permit is not included.
- 5. Waterproofing of any penetrations.
- 6. Painting of electrical conduit or equipment.
- 7. General Conditions: Tax for material is included for all material. Bond costs are not included and are to be added at cost of 1.7% or as listed above. Purchase Order or, an approved modified contract, is to be used for purposes of legal agreement to perform the work described in this proposal by Windemuller Technical Services
- 8. Performance & payment bond is not included and is to be added if required.

If you have any questions or need additional information, please call me anytime. Best Regards,

Justin Wegrzyn

Estimator/Project Manager

Montgomery Cabinetry Company Inc.

www.montgomerycabinetry.com
11819 Metro Pkwy, Unit 3
Fort Myers, Fl. 33966
Office Ph:(239)-931-6064 / Fax: (239)-931-3307

Q2201106,MBS Date: 1/11/2022

Total Sum of Quote: \$52,864.00

Quoted To: Magnum Builders of Sarasota / criley@magnumbuilders.com

Project: SRQ Info Kiosk

Drawings: Sweet Sparkman - 9/3/2021

We submit this quote for your valued consideration, whereby MCCI will furnish all material and labor, in accordance with recognized specifications on approved MCCI shop drawings. This quote includes delivery and installation during regular business hours. All work to be completed on this project shall be pertaining only to plans used to compile this quote. This work, including all shop drawings, will be executed only upon signed PO or contract. Quotation is subject to change due to material selections, design selections and or finish selections.

DETAILED SCOPE of WORK by MCCI_

Box core: ¾" Plywood w/ PLAM interior (UNO)

Doors: $\frac{3}{4}$ " MDF / PLAM w/ matching PVC edge bands

Hinges: Concealed Euro-Blum 110° self-close

Drawer boxes: ½" Birch plywood with full extension guides Shelf system: 32 mm Line Bore with 2 pin clear locking clips

Hardware: Rockwood RM7960 US 32 Polished SS 12" Pulls,

Plastic Mockett Grommets, CompX locks or equal, 6" #304 Stainless Steel Base to match existing

Laminate: Abet Laminati SEI 450

Countertop: Wilsonart Quartz Serene w/ ¾" plywood core

3-Form: Chroma 1" Vellum F04 Finish Zucchini G44 + White Out W01

Scope of work:

1) Kiosk:

a) 26	.50′	PLAM	Millwork	Wall	w/	(1)	Swina	Gate	&	Post
-------	------	------	----------	------	----	-----	-------	------	---	------

b) 53.00' Stainless Steel Base

c) 8.00' PLAM Base Cabinets w/ Sliding Doors

d) 1.00 PLAM File/File Cabinet

e) 6.00 Pulls

f) 6.00 Locks

g) 65.002′ Quartz Countertop w/ 3 Grommets

h) 1.00 Demo Granite Only from existing planter

i) 18.00^{2} ' Re-Install Demoed Granite on wall (8'3" x 2') & (2) Wall Caps

j) 11.00′ 3-Form Transaction Top

Exclusions: Anything not specifically listed in the SOW above, including but not limited to:

- 1) Electrical, plumbing, trim, glass, metal, or tile work.
- 2) Any fixtures, specialty features, or wood backing.
- 3) MCCI builds to AWI standards.

Terms: Per agreed contract on 60 day authorized quote by Pres. Paul R. Montgomery Current lead time is 10-12 weeks upon execution.

POINTS OF CONTACT:

- ESTIMATING: <u>APM@MONTGOMERYCABINETRY.COM</u>
- CONTRACTS / LOI'S: <u>PRM@MONTGOMERYCABINETRY.COM</u>
- ACCOUNTING, INSURANCE, SCHEDULING: <u>AMM@MONTGOMERYCABINETRY.COM</u> / <u>ROSE@MONTGOMERYCABINETRY.COM</u>

Clint Riley

From:

John Hinshaw H&H SIGNS, INC <john@hhsigns.com>

Sent:

Wednesday, October 20, 2021 6:53 PM

To:

Clint Riley

Cc:

Kelly Thayer-Hesketh; Ali Hinshaw; John Hinshaw H&H SIGNS, INC

Subject:

Estimate. SRQ Airport - Info Kiosk

Attachments:

Magnum A-P 1sign.docx

Do you have someone to do this one custom sign yet?

I estimate you need to budget about \$1200.00 + Install from H&H.

Let me know.

John T. Hinshaw

H&H Signs, Inc. Manufacturers of the original POLY-ROUT® 426 E. Venice Ave, Venice, FL 34285 Ph 941-485-0556 fax 941-484-8933 John@hhsigns.com www.hhsigns.com

* Be safe for You & Me 🖤



From: John Hinshaw H&H SIGNS, INC < john@hhsigns.com>

Sent: Tuesday, September 28, 2021 10:48 AM To: Clint Riley <criley@magnumbuilders.com> Subject: Re: Sarasota Bradenton Airport - Info Kiosk

We also need the text for this sign and the logo artwork once we get the order.

John T. Hinshaw

H&H Signs, Inc. Manufacturers of the original POLY-ROUT®

426 E. Venice Ave, Venice, FL 34285 Ph 941-485-0556 fax 941-484-8933 John@hhsigns.com www.hhsigns.com

* Be safe for You & Me 🖤



From: Clint Riley <criley@magnumbuilders.com> Sent: Tuesday, September 28, 2021 10:45 AM

To: John Hinshaw H&H SIGNS, INC < john@hhsigns.com> Subject: RE: Sarasota Bradenton Airport - Info Kiosk

John-

I am not certain if it has to match anything. Let me reach out to the architect and find out.