



Greater Boca Raton Beach & Park District

300 South Military Trail, Boca Raton, Florida 33486
Telephone: (561) 417-4599 Telefax: (561) 347-3945
www.mybocaparks.org

Board of Commissioners

Craig F. Ehrnst
Steven M. Engel
Robert K. Rollins, Jr.
Susan Vogelgesang
Erin A. Wright

REGULAR MEETING of the BOARD OF COMMISSIONERS

Tuesday, May 30, 2017 ~ 5:30 P.M.

AGENDA

ROLL CALL:

CHANGES TO AGENDA:

PUBLIC REQUESTS:

APPROVAL OF MINUTES OF PREVIOUS BOARD MEETINGS: None

REGULAR BUSINESS:

1. Sugar Sand Park Playground Certificate of Payment, Application No. 14 1
2. Swim & Racquet Center Update
3. Update on the City/District Interlocal Agreement for Ocean Breeze
4. Update on the Master City/District Interlocal Agreement

APPROVAL OF INVOICES:

25

REPORTS AND DISCUSSION ITEMS:

Executive Director
District Counsel
Commissioners

FUTURE AGENDA ITEMS:

ADJOURNMENT:

NOTICE: Anyone wanting to appeal an official decision made on any subject at the meeting must have a verbatim record of the meeting, and the appeal must include the testimony and evidence on which the appeal is based.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Greater Boca Raton Beach and Park District
300 S. Military Trl
Boca Raton, FL 33486

FROM: NuJax Construction of South Florida
1000 E. Hallandale Beach Blvd., West Wing #5
Hallandale Beach, FL 33009

APPLICATION #: 014
PERIOD: 04/29/2017
CONTRACT #: _____
CONTRACT DATE: 06/14/2016

ATT: Art Koski
PROJECT: 1060001

NAME: S1602-Sugar Sand Park Science Playground

DESCRIPTION:

**CONTRACTOR'S APPLICATION FOR PAYMENT
CHANGE ORDER SUMMARY**

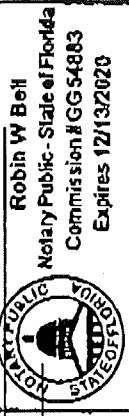
	# of Changes	Total Amount(\$)
Authorized Changes:	23	2,750,294.59
Potential Changes:	0	0.00

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet attached.
The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM (\$) 487,744.75
Net change by Change Orders (\$) 2,750,294.59
CONTRACT SUM TO DATE (\$) 3,238,039.34

SCHEDULED VALUE (\$) 3,238,039.34
TOTAL COMPLETED & STORED TO DATE (\$) 3,238,039.34
RETAINAGE (2.42%) (\$) 78,484.59
TOTAL EARNED LESS RETAINAGE (\$) 3,159,554.75
LESS PREVIOUS APPLICATIONS FOR PAYMENTS (\$) 2,655,887.52
CURRENT PAYMENT DUE (\$) 503,667.23
BALANCE TO FINISH, PLUS RETAINAGE (\$) 78,484.59

The undersigned Contractor certifies that to the best of his 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 him 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.



State of: Florida County of: Broward
Subscribed and sworn to before me this _____ day of _____, 2017.
Notary Public: [Signature]
My Commission expires: 12/13/2020

CONTRACTOR: [Signature]
BY: [Signature] DATE: 5/1/17
Clifford L. Moore Jr. / Vice President

ARCHITECT'S CERTIFICATE FOR PAYMENT

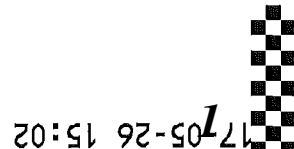
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the work is in accordance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

AMOUNT CERTIFIED: \$ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: _____
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.

RECEIVED
MAY -1 2017
GREATER BOCA RATON
BEACH & PARK DISTRICT

APPROVED FOR PAYMENT
BY: [Signature]
CHECK NO. _____
DATE _____
GRRB&PD



CONTINUATION SHEET

From:

Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486

To:

WJLak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009

Project Name: S1602-Sugar Sand Park Science Playground
 Project #: 1060001
 Application #: 014
 Period: 04/29/2017

A	B	C	D	E	F	G	H	I		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
1	General Conditions	98,657.67	98,657.67	0.00	0.00	98,657.67	100.00 %	0.00	0.00 %	0.00
2	Bonds	14,632.33	14,632.33	0.00	0.00	14,632.33	100.00 %	0.00	2.50 %	365.81
3	Demolition Labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00 %	0.00	2.50 %	875.00
4	Construction Labor	114,433.00	114,433.00	0.00	0.00	114,433.00	100.00 %	0.00	2.50 %	2,860.83
5	Materials	149,499.75	149,499.75	0.00	0.00	149,499.75	100.00 %	0.00	2.50 %	3,737.49
6	Equipment	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %	0.00	2.50 %	375.00
7	Concrete Footers	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %	0.00	2.50 %	200.00
8	Profit	42,522.00	42,522.00	0.00	0.00	42,522.00	100.00 %	0.00	2.50 %	1,063.05
9	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %	0.00	2.50 %	250.00
10	CO - Deduct New 30 ft Wood Post (35) (Scope: 01)	-5,020.80	-5,020.80	0.00	0.00	-5,020.80	100.00 %	0.00	2.50 %	-125.52

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11	CO - Deduct Overhead and Profit (Scope: 01)	-1,004.16	-1,004.16	0.00	0.00	-1,004.16	100.00 %	0.00	2.50 %	-25.10
12	CO - (30) 6X6X30 Plastic Post with 5/8 rebar (Scope: 02)	18,660.00	18,660.00	0.00	0.00	18,660.00	100.00 %	0.00	2.50 %	466.50
13	CO - Labor for Installation of 6X6X30 Plastic Posts with 5/8 Rebar (Scope: 02)	11,196.00	11,196.00	0.00	0.00	11,196.00	100.00 %	0.00	2.50 %	279.90
14	CO - Freight (Scope: 02)	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00 %	0.00	2.50 %	155.00
15	CO - Overhead and Profit (Scope: 02)	7,211.20	7,211.20	0.00	0.00	7,211.20	100.00 %	0.00	2.50 %	180.28
16	CO - Bond Fee (Scope: 02)	1,298.00	1,298.00	0.00	0.00	1,298.00	100.00 %	0.00	2.50 %	32.45
17	CO - Demolished Swing set and Cleared area (Scope: 03)	834.00	834.00	0.00	0.00	834.00	100.00 %	0.00	2.50 %	20.85
18	CO - Removed framing around (6) posts and exposed posts down 4ft. (Scope: 03)	600.00	600.00	0.00	0.00	600.00	100.00 %	0.00	2.50 %	15.00
19	CO - General Conditions (Scope: 03)	143.40	143.40	0.00	0.00	143.40	100.00 %	0.00	2.50 %	3.59
20	CO - Profit (Scope: 03)	143.40	143.40	0.00	0.00	143.40	100.00 %	0.00	2.50 %	3.59

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21	CO - Bond Fee (Scope: 03)	51.64	51.64	0.00	0.00	51.64	100.00 %	0.00	2.50 %	1.29
22	CO - Labor for replacing (45) roof and floor joists at 336 LF (Scope: 04)	900.00	900.00	0.00	0.00	900.00	100.00 %	0.00	2.50 %	22.50
23	CO - Materials and Delivery for installation of (45) roof and floors joists at 336 LF (Scope: 04)	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00 %	0.00	2.50 %	52.50
24	CO - General Conditions (Scope: 04)	300.00	300.00	0.00	0.00	300.00	100.00 %	0.00	2.50 %	7.50
25	CO - Profit (Scope: 04)	300.00	300.00	0.00	0.00	300.00	100.00 %	0.00	2.50 %	7.50
26	CO - Bond Fee (Scope: 04)	108.00	108.00	0.00	0.00	108.00	100.00 %	0.00	2.50 %	2.70
27	CO - Replace (6) Rotted Posts Labor (Scope: 05)	3,732.00	3,732.00	0.00	0.00	3,732.00	100.00 %	0.00	2.50 %	93.30
28	CO - Replace (6) Rotted Posts Material (Scope: 05)	2,239.20	2,239.20	0.00	0.00	2,239.20	100.00 %	0.00	2.50 %	55.98
29	CO - Freight (Scope: 05)	1,239.99	1,239.99	0.00	0.00	1,239.99	100.00 %	0.00	2.50 %	31.00
30	CO - General Conditions (Scope: 05)	721.12	721.12	0.00	0.00	721.12	100.00 %	0.00	2.50 %	18.03

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31	CO - Profit (Scope: 05)	721.12	721.12	0.00	0.00	721.12	100.00 %	0.00	2.50 %	18.03
32	CO - Bond Fee (Scope: 05)	259.60	259.60	0.00	0.00	259.60	100.00 %	0.00	2.50 %	6.49
33	CO - Apply and cleaning with No. 64 [4 days 8 hours-3 men @ \$050/hr] (Scope: 08)	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00 %	0.00	2.50 %	120.00
34	CO - Apply and washing with No. 63 [4 days 8 hours-3 men @ \$50/hr] (Scope: 08)	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00 %	0.00	2.50 %	120.00
35	CO - Apply wood putty and sanding [3 days 8 hours- 3 men @ \$50/hr] (Scope: 08)	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00 %	0.00	2.50 %	90.00
36	CO - Sanding the posts 8'0in and down [3 days 8 hours- 3 men @ \$50/hr] (Scope: 08)	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00 %	0.00	2.50 %	90.00
37	CO - Restoring and replacing all damaged joists [4 days 8 hours - 3 men @ \$50/hr] (Scope: 08)	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00 %	0.00	2.50 %	120.00
38	CO - Dig trench for electrician to run power to the office trailer [1 day 4 hours - 1 man @ \$50/hr] (Scope: 08)	200.00	200.00	0.00	0.00	200.00	100.00 %	0.00	2.50 %	5.00
39	CO - Repair the framing for the stairs Phase 1 Only [8 days 8 hours- 3 men @ \$50/hr] (Scope: 08)	9,600.00	9,600.00	0.00	0.00	9,600.00	100.00 %	0.00	2.50 %	240.00
40	CO - Material (Scope: 08)	2,464.60	2,464.60	0.00	0.00	2,464.60	100.00 %	0.00	2.50 %	61.62

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 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009

Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1060001
Application #: 014
Period: 04/29/2017

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41	CO - EWO 5- Sanding four poles: 1 Carpenter \$50/Hr. x 16 Hours. (Scope: 11)	800.00	800.00	0.00	0.00	800.00	100.00 %	0.00	2.50 %	20.00
42	CO - EWO 6- Remove and reinstall ground and 2nd level framing to repair posts and missing Footers. (Scope: 11)	9,780.00	9,780.00	0.00	0.00	9,780.00	100.00 %	0.00	2.50 %	244.50
43	CO - General Conditions (Scope: 11)	1,058.00	1,058.00	0.00	0.00	1,058.00	100.00 %	0.00	2.50 %	26.45
44	CO - Profit (Scope: 11)	1,058.00	1,058.00	0.00	0.00	1,058.00	100.00 %	0.00	2.50 %	26.45
45	CO - Bond Fee (Scope: 11)	380.88	380.88	0.00	0.00	380.88	100.00 %	0.00	2.50 %	9.52
46	CO - Temp Electrical Power (Scope: 12)	1,375.00	1,375.00	0.00	0.00	1,375.00	100.00 %	0.00	2.50 %	34.38
47	CO - Electrical Demo (Scope: 12)	785.00	785.00	0.00	0.00	785.00	100.00 %	0.00	2.50 %	19.63
48	CO 17 - General Conditions for CO #8 (Scope: 17)	3,386.46	3,386.46	0.00	0.00	3,386.46	100.00 %	0.00	2.50 %	84.66
49	CO 17 - Profit for CO #8 (Scope: 17)	3,386.46	3,386.46	0.00	0.00	3,386.46	100.00 %	0.00	2.50 %	84.66
50	CO 17 - Bond Fee for CO #8 (Scope: 17)	1,219.13	1,219.13	0.00	0.00	1,219.13	100.00 %	0.00	2.50 %	30.48

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Project #: 1066001
Application #: 014
Period: 04/29/2017

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51	CO 13 - (14) 6X6X30 Plastic Post with 5/8 rebar (Scope: 13)	8,708.00	8,708.00	0.00	0.00	8,708.00	100.00 %	0.00	2.50 %	217.70
52	CO 13 - Labor for installation of 6X6X30 Plastic Posts with 5/8 Rebar (Scope: 13)	5,224.80	5,224.80	0.00	0.00	5,224.80	100.00 %	0.00	2.50 %	130.62
53	CO 13 - Freight (Scope: 13)	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00 %	0.00	2.50 %	112.50
54	CO 13 - Concrete Cutting to remove rotted posts (Scope: 13)	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00 %	0.00	2.50 %	80.00
55	CO 13 - 4in Concrete slab with 6X6 W2.1X2W2.1 W.W.F (Scope: 13)	4,110.00	4,110.00	0.00	0.00	4,110.00	100.00 %	0.00	2.50 %	102.75
56	CO 13 - Framing Material and Wire Mesh (Scope: 13)	1,725.00	1,725.00	0.00	0.00	1,725.00	100.00 %	0.00	2.50 %	43.13
57	CO 13 - Framing and Finish Labor (Scope: 13)	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %	0.00	2.50 %	100.00
58	CO 13 - Overhead and Profit (Scope: 13)	6,293.56	6,293.56	0.00	0.00	6,293.56	100.00 %	0.00	2.50 %	157.34
59	CO 13 - Bond Fee (Scope: 13)	1,132.84	1,132.84	0.00	0.00	1,132.84	100.00 %	0.00	2.50 %	28.32
60	CO 18 - Demolition, Construction Labor (Scope: 18)	305,897.49	305,897.49	0.00	0.00	305,897.49	100.00 %	0.00	2.50 %	7,647.44

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61	CO 18 - Material (Framing, Decking, Handrails, Pickets, Posts, Fence Low Perimeter) (5 Rotted Post In) (Scope: 18)	295,532.00	295,532.00	0.00	0.00	295,532.00	100.00 %	0.00	2.50 %	7,388.30
62	CO 18 - Equipment (Lifts, Fork Lifts) (Scope: 18)	49,468.01	49,468.01	0.00	0.00	49,468.01	100.00 %	0.00	2.50 %	1,236.70
63	CO 18 - Concrete Cutting, Concrete Forms and Footers. 4in Concrete slab around Posts (Scope: 18)	43,864.00	43,864.00	0.00	0.00	43,864.00	100.00 %	0.00	2.50 %	1,096.60
64	CO 18 - Design Detail, Paint and Artwork (Scope: 18)	14,500.00	11,600.00	2,900.00	0.00	14,500.00	100.00 %	0.00	2.50 %	362.50
65	CO 18 - Sub-surfacing, Sitework, Parking Lot, Entry way (Scope: 18)	225,515.00	225,515.00	0.00	0.00	225,515.00	100.00 %	0.00	2.50 %	5,637.88
66	CO 18 - Rubberized Surfacing Est. 17000sqft (Scope: 18)	205,000.00	205,000.00	0.00	0.00	205,000.00	100.00 %	0.00	2.50 %	5,125.00
67	CO 18 - Electrical Allowance (Scope: 18)	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %	0.00	2.50 %	100.00
68	CO 18 - Plumbing Allowance (Scope: 18)	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %	0.00	2.50 %	87.50
69	CO 18 - NuTak Credit Back to GBRBPD (Scope: 18)	-10,000.00	-10,000.00	0.00	0.00	-10,000.00	100.00 %	0.00	2.50 %	-250.00
70	CO 18 - Bond Fee (Scope: 18)	37,135.52	37,135.52	0.00	0.00	37,135.52	100.00 %	0.00	2.50 %	928.39

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71	CO 18 - Optional Alternate 2: Water Play Feature Allowance \$20,000 (Scope: 18)	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00 %	0.00
72	CO 18 - Optional Alternate 3: Masonry Mosaic Tile Wall Allowance: \$14,950 (Scope: 18)	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00 %	0.00
73	CO 18 - Optional Alternate 4: Design Detail, Paint and Artwork \$8,500 (Scope: 18)	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00 %	0.00
74	CO 19 - Provide and Install all Play Equipment (Scope: 19)	100,574.00	100,574.00	0.00	0.00	100,574.00	100.00 %	0.00	2.50 %	2,514.35
75	CO 19 - Supply and Install New Spiral Slide (Scope: 19)	11,375.38	11,375.38	0.00	0.00	11,375.38	100.00 %	0.00	2.50 %	284.38
76	CO 19 - Bond Fee (Scope: 19)	3,358.48	3,358.48	0.00	0.00	3,358.48	100.00 %	0.00	2.50 %	83.96
77	CO - Plumbing Remaining Balance (Scope: 20)	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %	0.00	2.50 %	30.00
78	CO - Electrical Remaining Balance (Scope: 20)	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00 %	0.00	2.50 %	70.00
79	CO - Landscape and Irrigation (Scope: 20)	33,575.00	33,575.00	0.00	0.00	33,575.00	100.00 %	0.00	2.50 %	839.36
80	CO - General Conditions (Scope: 20)	3,757.50	3,757.50	0.00	0.00	3,757.50	100.00 %	0.00	2.50 %	93.94

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486
From: Nulak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009
Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1060001
Application #: 014
Period: 04/29/2017

A	B	C	D	E	F	G	H	I		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
81	CO - Profit (Scope: 20)	3,757.50	3,757.50	0.00	0.00	3,757.50	100.00 %	0.00	2.50 %	93.94
82	CO - Bond Fee (Scope: 20)	1,352.70	1,352.70	0.00	0.00	1,352.70	100.00 %	0.00	2.50 %	33.82
83	CO - Replace (3) Rotted Posts Labor (Scope: 21)	1,866.00	1,866.00	0.00	0.00	1,866.00	100.00 %	0.00	2.50 %	46.65
84	CO - Replace (3) Rotted Posts Material (Scope: 21)	1,119.60	1,119.60	0.00	0.00	1,119.60	100.00 %	0.00	2.50 %	27.99
85	CO - Freight (Scope: 21)	650.00	650.00	0.00	0.00	650.00	100.00 %	0.00	2.50 %	16.25
86	CO - General Conditions (Scope: 21)	363.56	363.56	0.00	0.00	363.56	100.00 %	0.00	2.50 %	9.09
87	CO - Profit (Scope: 21)	363.56	363.56	0.00	0.00	363.56	100.00 %	0.00	2.50 %	9.09
88	CO - Bond Fee (Scope: 21)	130.88	130.88	0.00	0.00	130.88	100.00 %	0.00	2.50 %	3.27
89	CO 26 - Fountain Water Features (Scope: 26)	25,571.90	25,571.90	0.00	0.00	25,571.90	100.00 %	0.00	2.50 %	639.30
90	CO 26 - Labor Installation (Scope: 26)	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %	0.00	2.50 %	62.50

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486
From: NuJak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009
Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1060001
Application #: 014
Period: 04/29/2017

A	B	C	D	E	F	G	H	I
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(C-G) BALANCE TO FINISH (\$)	RETAINED AMOUNT (\$)
91	CO 26 - Water Fountain and Plumbing (Scope: 26)	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00	162.50
92	CO 26 - Electrical (Scope: 26)	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00	30.00
93	CO 26 - General Conditions (Scope: 26)	3,577.19	3,577.19	0.00	0.00	3,577.19	0.00	89.43
94	CO 26 - Profit (Scope: 26)	3,577.19	3,577.19	0.00	0.00	3,577.19	0.00	89.43
95	CO 26 - Bond (Scope: 26)	1,287.79	1,287.79	0.00	0.00	1,287.79	0.00	32.19
96	CO 27 - Additional Surfacing inside Fossil (Scope: 27)	2,640.00	2,640.00	0.00	0.00	2,640.00	0.00	66.00
97	CO 27 - Additional Surfacing instead of tree (see Spec) (Scope: 27)	2,134.44	2,134.44	0.00	0.00	2,134.44	0.00	53.36
98	CO 27 - General Conditions (Scope: 27)	477.44	477.44	0.00	0.00	477.44	0.00	11.94
99	CO 27 - Profit (Scope: 27)	477.44	477.44	0.00	0.00	477.44	0.00	11.94
100	CO 27 - Bond (Scope: 27)	171.88	171.88	0.00	0.00	171.88	0.00	4.30

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486
FROM: Nuak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009
Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1060001
Application #: 014
Period: 04/29/2017

A	B	C	D	E	F	G	H	I		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
101	CO 28 - Additional Concrete Under Super Structure (Scope: 28)	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %	0.00	2.50 %	87.50
102	CO 28 - Remove Buried Concrete and Tree Roots (Scope: 28)	7,935.00	7,935.00	0.00	0.00	7,935.00	100.00 %	0.00	2.50 %	198.38
103	CO 28 - General Conditions (Scope: 28)	1,143.50	1,143.50	0.00	0.00	1,143.50	100.00 %	0.00	2.50 %	28.59
104	CO 28 - Profit (Scope: 28)	1,143.50	1,143.50	0.00	0.00	1,143.50	100.00 %	0.00	2.50 %	28.59
105	CO 28 - Bond (Scope: 28)	411.66	411.66	0.00	0.00	411.66	100.00 %	0.00	2.50 %	10.29
106	CO - Plastic Material (2x10 Various Lengths) (Scope: 23)	13,712.05	13,712.05	0.00	0.00	13,712.05	100.00 %	0.00	2.50 %	342.80
107	CO - Plastic Material (5) 2x12 Various Lengths (Scope: 23)	791.58	791.58	0.00	0.00	791.58	100.00 %	0.00	2.50 %	19.79
108	CO - Plastic Material (2x2x18 Various Sizes Turf Green, Cedar, Aqua) (Scope: 23)	36,475.40	36,475.40	0.00	0.00	36,475.40	100.00 %	0.00	2.50 %	911.89
109	CO - Plastic Material (2x4 Various Lengths) (Scope: 23)	8,919.33	8,919.33	0.00	0.00	8,919.33	100.00 %	0.00	2.50 %	222.98
110	CO - Labor (487hrs @ \$50/hr) (Scope: 23)	24,350.00	24,350.00	0.00	0.00	24,350.00	100.00 %	0.00	2.50 %	608.75

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486

From: NoJak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009

Project Name: S1602-Sugar Sand Park Science Playground
 Project #: 1069001
 Application #: 014
 Period: 04/29/2017

A	B	C	D	E	F	G	H	I		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
111	CO - Routing Pickets (Scope: 23)	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %	0.00	2.50 %	150.00
112	CO - Freight (Scope: 23)	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00 %	0.00	2.50 %	112.50
113	CO - General Conditions (Scope: 23)	9,474.84	9,474.84	0.00	0.00	9,474.84	100.00 %	0.00	2.50 %	236.87
114	CO - Profit (Scope: 23)	9,474.84	9,474.84	0.00	0.00	9,474.84	100.00 %	0.00	2.50 %	236.87
115	CO - Bond (Scope: 23)	3,410.94	3,410.94	0.00	0.00	3,410.94	100.00 %	0.00	2.50 %	85.27
116	CO 25 - Lag Bolts 1inx7in (100) (Scope: 25)	968.00	968.00	0.00	0.00	968.00	100.00 %	0.00	2.50 %	24.20
117	CO 25 - Lag Bolts 1inx5in (200) (Scope: 25)	1,802.00	1,802.00	0.00	0.00	1,802.00	100.00 %	0.00	2.50 %	45.05
118	CO 25 - (160) Bolts 1in x 12in and Nuts Washers (Scope: 25)	5,926.00	5,926.00	0.00	0.00	5,926.00	100.00 %	0.00	2.50 %	148.15
119	CO 25 - (9) Threaded Rods, Nuts, and Washers (Out to Size) (Scope: 25)	585.00	585.00	0.00	0.00	585.00	100.00 %	0.00	2.50 %	14.63
120	CO 25 - Freight (Scope: 25)	450.00	450.00	0.00	0.00	450.00	100.00 %	0.00	2.50 %	11.25

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486

FROM: Nwak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009

Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1064001
Application #: 014
Period: 04/29/2017

A	B	C	D	E	F	G	H	I		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/H) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
121	CO 25 - Labor (Drilling, Installation bolts , New Blocking Detail, Painting) (433hrs @ \$50/hr) (Scope: 25)	21,650.00	21,650.00	0.00	0.00	21,650.00	100.00 %	0.00	2.50 %	541.25
122	CO 25 - Material Lumber ((185)2x10, (40) 2x6, (30) 2x4) (Scope: 25)	5,295.60	5,295.60	0.00	0.00	5,295.60	100.00 %	0.00	2.50 %	132.39
123	CO 25 - Paint, Primer, Wood Cleaner (Scope: 25)	2,850.00	2,850.00	0.00	0.00	2,850.00	100.00 %	0.00	2.50 %	71.25
124	CO 25 - General Conditions (Scope: 25)	3,952.60	3,952.60	0.00	0.00	3,952.60	100.00 %	0.00	2.50 %	98.81
125	CO 25 - Profit (Scope: 25)	3,952.60	3,952.60	0.00	0.00	3,952.60	100.00 %	0.00	2.50 %	98.81
126	CO 25 - Bond (Scope: 25)	1,422.95	1,422.95	0.00	0.00	1,422.95	100.00 %	0.00	2.50 %	35.57
127	CO 24 - (2) 6x6x30 Posts Material (Scope: 24)	1,244.00	1,244.00	0.00	0.00	1,244.00	100.00 %	0.00	2.50 %	31.10
128	CO 24 - (16) 6x6x15 Posts Material (Scope: 24)	4,976.00	4,976.00	0.00	0.00	4,976.00	100.00 %	0.00	2.50 %	124.40
129	CO 24 - (3) 6x6x12 Posts Material (Scope: 24)	801.00	801.00	0.00	0.00	801.00	100.00 %	0.00	2.50 %	20.03
130	CO 24 - (8) 6x6x6 Posts Material (Scope: 24)	840.00	840.00	0.00	0.00	840.00	100.00 %	0.00	2.50 %	21.00

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Tr
 Boca Raton, FL 33486
From: Nubak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009
Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1060001
Application #: 014
Period: 04/29/2017

A	B	C	D	E	F	G	H	I		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
131	CO 24 - (1) 6x6x5 Posts Material (Scope: 24)	90.00	90.00	0.00	0.00	90.00	100.00 %	0.00	2.50 %	2.25
132	CO 24 - Cutting, removal, and disposal of Concrete around Posts (Scope: 24)	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00 %	0.00	2.50 %	95.00
133	CO 24 - Equipment to Set Posts (Scope: 24)	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00 %	0.00	2.50 %	140.00
134	CO 24 - Concrete, Concrete pump and Steel (Scope: 24)	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00 %	0.00	2.50 %	57.50
135	CO 24 - Freight 2 trucks (Scope: 24)	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %	0.00	2.50 %	150.00
136	CO 24 - Labor (327hrs @ \$50/hr) (Scope: 24)	16,350.00	16,350.00	0.00	0.00	16,350.00	100.00 %	0.00	2.50 %	408.75
137	CO 24 - General Conditions (Scope: 24)	4,200.10	4,200.10	0.00	0.00	4,200.10	100.00 %	0.00	2.50 %	105.00
138	CO 24 - Profit (Scope: 24)	4,200.10	4,200.10	0.00	0.00	4,200.10	100.00 %	0.00	2.50 %	105.00
139	CO 24 - Bond (Scope: 24)	1,512.04	1,512.04	0.00	0.00	1,512.04	100.00 %	0.00	2.50 %	37.80
140	CO 29 - Bond Fee (Scope: 29)	12,776.16	12,776.16	0.00	0.00	12,776.16	100.00 %	0.00	2.50 %	319.40

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486

From: NuJak Construction of South Florida
 3000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009

Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1060001
Application #: 014
Period: 04/29/2017

A	B	C	D	E	F	G	H	I		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
141	CO 29 - Construction Labor (Scope: 29)	112,500.00	112,500.00	0.00	0.00	112,500.00	100.00 %	0.00	2.50 %	2,812.50
142	CO 29 - Construction Material (Scope: 29)	123,554.07	123,554.07	0.00	0.00	123,554.07	100.00 %	0.00	2.50 %	3,088.85
143	CO 29 - Equipment (Scope: 29)	24,734.00	24,734.00	0.00	0.00	24,734.00	100.00 %	0.00	2.50 %	618.35
144	CO 29 - Tiki Hut Additional (Raising the Ceiling Height) (Scope: 29)	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %	0.00	2.50 %	37.50
145	CO 29 - Elevation Change for Drainage (Scope: 29)	6,900.00	6,900.00	0.00	0.00	6,900.00	100.00 %	0.00	2.50 %	172.50
146	CO 29 - New Bolt Detail (Additional Bolt as per Engineer) (Scope: 29)	7,720.00	7,720.00	0.00	0.00	7,720.00	100.00 %	0.00	2.50 %	193.00
147	CO 29 - Landscape and Irrigation Additional (Scope: 29)	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00 %	0.00	2.50 %	312.50
148	CO 29 - Supply and Install Space Station Sound Box (Scope: 29)	4,600.00	2,300.00	2,300.00	0.00	4,600.00	100.00 %	0.00	2.50 %	115.00
149	CO 29 - Electrical Raceway and Lighting for Fishtank (Scope: 29)	11,500.00	11,500.00	0.00	0.00	11,500.00	100.00 %	0.00	2.50 %	287.50
150	CO 29 - Refurbish NEO's Lights (Scope: 29)	3,785.74	3,785.74	0.00	0.00	3,785.74	100.00 %	0.00	2.50 %	94.64

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486
From: NuJak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009
Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1050001
Application #: 014
Period: 04/29/2017

A	B	C	D	E	F	G	H	I	
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
151	CO 29 - Mosaic Tile Wall (Scope: 29)	13,750.00	13,750.00	0.00	0.00	13,750.00	100.00 %	2.50 %	343.75
152	CO 29 - Extended General Conditions (Scope: 29)	64,112.50	64,112.50	0.00	0.00	64,112.50	100.00 %	2.50 %	1,602.81
153	CO 29 - Profit (Scope: 29)	38,715.63	38,715.63	0.00	0.00	38,715.63	100.00 %	2.50 %	967.89
154	CO 31 - Additional 3692 Sqft Sub-surfacing Concrete (Scope: 31)	14,768.00	0.00	14,768.00	0.00	14,768.00	100.00 %	2.50 %	369.20
155	CO 31 - Additional 4677 sqft Surfacing, Including Planter boxes. (Scope: 31)	51,106.00	0.00	51,106.00	0.00	51,106.00	100.00 %	2.50 %	1,277.65
156	CO 31 - Construction Labor - Addtl, Bolts & Covers, Addl Screening, K-Bracing, Opening not detailed per A/E (Scope: 31)	264,501.84	0.00	264,501.84	0.00	264,501.84	100.00 %	2.50 %	6,612.55
157	CO 31 - Fasteners - Additional Bolts, Threaded Rods, Nuts, Washers (Per Engineer) (Scope: 31)	6,035.77	0.00	6,035.77	0.00	6,035.77	100.00 %	2.50 %	150.89
158	CO 31 - Additional Blocking, K Bracing, Framing Wood(Per A/E) (Scope: 31)	9,733.78	0.00	9,733.78	0.00	9,733.78	100.00 %	2.50 %	243.34
159	CO 31 - Miscellaneous Material (Paint, Primer, Drill Bits for Post bolts) (Scope: 31)	4,944.70	0.00	4,944.70	0.00	4,944.70	100.00 %	2.50 %	123.62
160	CO 31 - Electrical (Relocated Elec Box for Entire Park, Rewired Park Main Line, Fish	14,985.00	0.00	14,985.00	0.00	14,985.00	100.00 %	2.50 %	374.63

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Tank, Raceway Switch
(Scope: 31)

CONTINUATION SHEET

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486
FROM: WJAK Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009
Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1060001
Application #: 014
Period: 04/29/2017

A	B	C	D	E	F	G	H	I		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
161	CO 31 - Addtl Plastic Material (Bolt Covers, Addtl Fencing, Addtl Screening, Benches in Space Stat per A/E (Scope: 31)	43,243.73	0.00	43,243.73	0.00	43,243.73	100.00 %	0.00	2.50 %	1,081.09
162	CO 31 - Equipment (Scope: 31)	12,759.42	0.00	12,759.42	0.00	12,759.42	100.00 %	0.00	2.50 %	318.99
163	CO 31 - Additional Landscaping and Irrigation (Per Architect) (Scope: 31)	20,636.55	0.00	20,636.55	0.00	20,636.55	100.00 %	0.00	2.50 %	515.91
164	CO 31 - General Conditions (Scope: 31)	44,271.47	0.00	44,271.47	0.00	44,271.47	100.00 %	0.00	2.50 %	1,106.79
165	CO 31 - Profit (Scope: 31)	39,675.27	0.00	39,675.27	0.00	39,675.27	100.00 %	0.00	2.50 %	991.88
166	CO 31 - Bond Fee (Scope: 31)	13,281.44	0.00	13,281.44	0.00	13,281.44	100.00 %	0.00	2.50 %	332.04
	Totals:	3,238,039.34	2,692,896.37	545,142.97	0.00	3,238,039.34	100.00 %	0.00		78,484.59

CHANGE ORDER DETAIL

TO: Greater Boca Raton Beach and Park District
 300 S. Military Trl
 Boca Raton, FL 33486

From: NuJak Construction of South Florida
 1000 E. Hallandale Beach Blvd., West Wing
 #5
 Hallandale Beach, FL 33009

Project Name: S1602-Sugar Sand Park Science Playground
Project #: 1050001
Application #: 014
Period: 04/29/2017

Changes	Days	Amount (\$)
Authorized:		
CO# 01 Change 01 - 05/11/2016 -Scope Change 01: Post CO Deduct - 05/11/2016	0	(6,024.96)
CO# 02 Change 02 - 05/11/2016 -Scope Change 02: New Post Installation - 05/11/2016	21	44,565.20
CO# 03 Change 03 - 05/12/2016 -Scope Change 03: Post Footing Exploration - 05/12/2016	2	1,772.44
CO# 04 Change 04 - 05/11/2016 -Scope Change 04: Replacing Joists - 05/11/2016	1	3,708.00
CO# 05 Change 05 - 05/11/2016 -Scope Change 05: Replacing Rotted Existing Posts - 05/11/2016	1	8,913.03
CO# 08 Change 08 - 06/06/2016 -Scope Change 08: Multiple Scopes of Work - 06/06/2016	21	33,864.60
CO# 10 Change 10 - 06/14/2016 -Scope Change 10: Drawings for Original Scope - 06/14/2016	0	0.00
CO# 11 Change 11 - 06/06/2016 -Scope Change 11: Remove and reinstall framing, pole footers, etc. - 06/06/2016	0	13,076.88
CO# 12 Change 12 - 06/06/2016 -Scope Change 12: Additional Electrical Work - 06/06/2016	0	2,160.00
CO# 13 Change 13 - 07/07/2016 -Scope Change 13: Replacing Existing Posts - 07/07/2016	30	38,894.20
CO# 17 Change 17 - 07/07/2016 -Scope Change 17: Correction of CO 8 - 07/07/2016	0	7,992.05
CO# 18 Change 18 - 08/22/2016 -Scope Change 18: Phase I Completion, Phase II, Phase III - 08/22/2016	80	1,174,412.02
CO# 19 Change 19 - 09/06/2016 -Scope Change 19: Play Components and Equipment Swings Slides, Etc. - 09/06/2016	0	115,307.86
CO# TBD Change - 09/06/2016 -Scope Change 20: Electrical, Plumbing, and Landscaping Balance over Allowance - 09/06/2016	0	46,442.70
CO# TBD Change - 09/06/2016 -Scope Change 21: Replacing Existing Posts (3) - 09/06/2016	0	4,493.60
CO# TBD Change - 12/16/2016 -Scope Change 23: DNA Stairway, DNA Structure, Walkway Behind Face, Stairway to Face, Raceway, Front of Space Station - 12/16/2016	45	117,108.98
CO# 24 Change 24 - 12/16/2016 -Scope Change 24: New Posts - 12/16/2016	0	51,913.24
CO# 25 Change 25 - 12/16/2016 -Scope Change 25: New Framing/Blocking Detail Super Structure (Connectors Per Field Directives/ Plan Changes - 12/16/2016	0	48,854.75
CO# 26 Change 26 - 12/15/2016 -Scope Change 26: New Water Feature and New Water Fountain - 12/15/2016	15	44,214.07
CO# 27 Change 27 - 12/15/2016 -Scope Change 27: Additional Rubber Surfacing - 12/15/2016	0	5,901.20
CO# 28 Change 28 - 12/15/2016 -Scope Change 28: Additional Site Work - 12/15/2016	5	14,133.66



NuJak Construction of South Florida

1000 E. Hallandale Beach Blvd., West Wing #5, Hallandale Beach, FL 33009
954-842-7074 |

Fixed Price Change Proposal

3/13/2017

Art Koski
Greater Boca Raton Beach and Park District
300 S. Military Trl
Boca Raton, FL 33486

Re: Our Change Proposal 1060001-31 for Ext subsurface and Surfacing, Ext. Labor, Material, Landscape Irrig, Change, Screening/K-Bracing

Project: S1602-Sugar Sand Park Science Playground

Facility Name: Greater Boca Raton Beach and Park District

Work Location: Greater Boca Raton Beach and Park District, 300 S. Military Trl, Boca Raton, FL 33486

This Proposal is for the Change referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference. Therefore, we propose to change the following:

- Price: **\$ 539,942.97 Five Hundred Thirty Nine Thousand Nine Hundred Forty Two Dollars and Ninety Seven Cents**
- Time: The duration of the Work to achieve Substantial Completion will be **INCREASED by 45 days.**
- Clarification(s): None.
- Expiration: Not applicable, because this Work was Authorized by Customer Order 31 dated 04/29/2017.
- Attachment(s):
 - Contract Specifications
 - Schedule Of Values

Please contact me at 954-842-7074 or via e-mail cmoore@nujak.com if you have any questions or require additional information.

Regards,
NuJak Construction of South Florida

S. S.

Clifford L. Moore Jr.
Vice President

ACCEPTANCE OF PROPOSAL

The Scope of Work described above supersedes any and all prior communication about this Change.

Client Signature:

Greater Boca Raton Beach and Park District

Date:



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Florida
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ADDITIONAL ATTACHMENTS

Project: 1060001 - 31 - Ext subsurface and Surfacing, Ext. Labor, Material, Landscape Irrig. Change, Screening/K-Bracing

Date: 03/13/2017

#	File
1	IRRIGATION REVISED 2-1-17 (http://www.redteamlink.com/67yb30l)
2	LANDSCAPE PLANS UPDATED (http://www.redteamlink.com/ha602je)
3	LANDSCAPE REVISED 2-1-17 (http://www.redteamlink.com/m4ly0je)
4	LANDSCAPE REVISION 2-1-17 (http://www.redteamlink.com/ady6fy8)
5	NEW WEST WING AND REPAIR OF EAST WING OF SPACE STATION (http://www.redteamlink.com/er9m59v)
6	RFI RESPONSE - 2-25-17 (http://www.redteamlink.com/j606m8b)
7	Sheet - A-3-5C - REPLACEMENT OF SPACE SHIP MODULE DETAILS - 1-30-17 (http://www.redteamlink.com/gh1yjd8)
8	SugarSand All Phases Updated 3-5-17 - Sheet - A-17-0 - DRAINAGE PLAN (http://www.redteamlink.com/r5lf3ud)
9	SugarSand BID SET - ORIGINAL BASE WITHOUT PHASES - 6-1-15 12 (http://www.redteamlink.com/rm9tc3m)
10	SugarSand New - First Phase Set - REVISIONS (http://www.redteamlink.com/f4zgync)
11	SugarSand New - Updated 5-31-16 (http://www.redteamlink.com/eevalaf)
12	SugarSand LANDSCAPE PLAN 03.16.17-Model (http://www.redteamlink.com/8951nwe)



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PLANS AND SPECIFICATIONS

Project: 1060001 - 31 - Ext subsurface and Surfacing, Ext. Labor, Material, Landscape Irrig. Change, Screening/K-Bracing Date: 03/13/2017

The following contract specifications are hereby incorporated by reference. These documents may be viewed online and downloaded in entirety at:

<http://nujaksouth.redteamsoftware.com/planroom>

Potential Change 31 - Ext subsurface and Surfacing, Ext. Labor, Material, Landscape Irrig. Change, Screening/K-Bracing

Name	Date	Author
LANDSCAPE REVISION 2-1-17_page_1	03/10/2017	Barretta and Brewer Associates
LANDSCAPE REVISION 2-1-17_page_2	03/10/2017	Barretta and Brewer Associates
LANDSCAPE REVISION 2-22-17_page_1	03/10/2017	Barretta and Brewer Associates
LANDSCAPE REVISION 2-22-17_page_2	03/10/2017	Barretta and Brewer Associates
NEW WEST WING AND REPAIR OF EAST WING OF SPACE STATION_page_1	03/10/2017	Barretta and Brewer Associates
NEW WEST WING AND REPAIR OF EAST WING OF SPACE STATION_page_2	03/10/2017	Barretta and Brewer Associates
NEW WEST WING AND REPAIR OF EAST WING OF SPACE STATION_page_3	03/10/2017	Barretta and Brewer Associates
Sugarsand All Phases Updated 3-5-17 - Sheet - A-17-0 - DRAINAGE PLAN	03/10/2017	Barretta and Brewer Associates
Sugarsand All Phases Updated 3-5-17 - Sheet - A-20-2 - MISCELLANEOUS DETAILS - 3	03/10/2017	Barretta and Brewer Associates
Sugarsand New - First Phase Set - REVISIONS_page_1	03/10/2017	Barretta and Brewer Associates
Sugarsand New - First Phase Set - REVISIONS_page_2	03/10/2017	Barretta and Brewer Associates
Sugarsand New - First Phase Set - REVISIONS_page_3	03/10/2017	Barretta and Brewer Associates
Sugarsand New - Updated 5-31-16_page_1	03/10/2017	Barretta and Brewer Associates
Sugarsand New - Updated 5-31-16_page_2	03/10/2017	Barretta and Brewer Associates
Sugarsand New - Updated 5-31-16_page_3	03/10/2017	Barretta and Brewer Associates
Sugarsand New - Updated 5-31-16_page_4	03/10/2017	Barretta and Brewer Associates

NuJak Construction of South Florida: _____	Customer: _____
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SCHEDULE OF VALUES

Project: 1060001 - 31 - Ext subsurface and Surfacing, Ext. Labor, Material, Landscape Irrig. Change, Screening/K-Bracing

Date: 03/13/2017

#	Description of Work	Scheduled Value (\$)
1	Additional 3692 Sqft Sub-surfacing Concrete	14,768.00
2	Additional 4677 sqft Surfacing, Including Planter boxes.	51,106.00
3	Construction Labor -Addtl, Bolts & Covers, Addl Screening, K-Bracing, Opening not detailed per A/E	264,501.84
4	Fastners - Additional Bolts, Threaded Rods, Nuts, Washers (Per Engineer)	6,035.77
5	Additional Blocking, K Bracing, Framing Wood(Per A/E)	9,733.78
6	Miscellaneous Material (Paint, Primer, Drill Blts for Post bolts)	4,944.70
7	Electrical (Relocated Elec Box for Entire Park, Rewired Park Main Line, Fish Tank, Raceway Switch	14,985.00
8	Addtl Plastic Material (Bolt Covers, Addtl Fencing, Addtl Screening, Benches In Space Stat per A/E	43,243.73
9	Equipment	12,759.42
10	Additional Landscaping and Irrigation (Per Architect)	20,636.55
11	General Conditions	44,271.47
12	Profit	39,675.27
13	Bond Fee	13,281.44
Total:		539,942.97