



Change Orders

Project	Contractor	CO#	Contract Sum prior to this Change Order request	Contract Change Order amount	Revised Contract Amount	EXPLANATION (see attached)	SALES TAX SAVINGS *	Direct Purchase order Amount	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 04/05/2022 SCHOOL BOARD MEETING									
Booker High School Visual Performing Arts (VPA) Renovation Phase	Core Construction Services of Florida, LLC	03	\$20,847,198.61	-\$70,110.40	\$20,777,088.21	This change order reflects a decrease of the contract for the DPO: Klockner Metals Corp - TPA	\$4,015.68	\$66,094.72	R
Booker High School Visual Performing Arts (VPA) Renovation Phase	Core Construction Services of Florida, LLC	04	\$20,777,088.21	-\$34,627.20	\$20,742,461.01	This change order reflects a decrease of the contract for the DPO: Commercial Air Management	\$2,007.20	\$32,620.00	R
Booker High School Visual Performing Arts (VPA) Renovation Phase	Core Construction Services of Florida, LLC	05	\$20,742,461.01	-\$47,341.30	\$20,695,119.71	This change order reflects a decrease of the contract for the DPO: Hydrologic Pinellas Park	\$2,726.87	\$44,614.43	R
Booker High School Visual Performing Arts (VPA) Renovation Phase	Core Construction Services of Florida, LLC	06	\$20,695,119.71	-\$25,577.98	\$20,669,541.73	This change order reflects a decrease of the contract for the DPO: Tom Barrow Company	\$1,494.98	\$24,083.00	R
Booker High School Visual Performing Arts (VPA) Renovation Phase	Core Construction Services of Florida, LLC	07	\$20,669,541.73	-\$279,890.00	\$20,389,651.73	This change order reflects a decrease of the contract for the DPO: Trane	\$15,890.00	\$264,000.00	R
Booker High School Visual Performing Arts (VPA) Renovation Phase	Core Construction Services of Florida, LLC	08	\$20,389,651.73	-\$92,797.88	\$20,296,853.85	This change order reflects a decrease of the contract for the DPO: Quality Metal Fabricators, Inc.	\$5,299.88	\$87,498.00	R
Suncoast Polytechnical HS Portables	Willis A. Smith Construction	02	\$212,067.00	-\$33,376.40	\$178,690.60	Closeout old PO and return unspent funds, contract 21903007	\$0.00	\$0.00	R
Venice High School Building 31 Pool Equipment - Restroom	P.J. Hayes, Inc. d/b/a Tandem Construction	07	\$1,953,283.85	-\$13,058.16	\$1,940,225.69	This change order reflects a decrease of the contract for the DPO: Graybar	\$786.31	\$12,271.85	R
			\$126,286,411.85	-\$596,779.32	\$125,689,632.53	TOTAL IN TAX SAVINGS:	\$32,220.92	\$531,182.00	

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

Contract No. 22201677

CHANGE ORDER NO. #03

BOARD DATE: APRIL 05, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated October, 05 2021 to deduct the cost of the **Structural Steel-Additional Items supplied by Kloeckner Metals Corp - Tpa.**

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A direct purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of **\$4,015.68** will be realized.

Cost of Change: DEDUCT: (\$70,110.40)

SUMMARY: ITEM 1) DEDUCT: (\$70,110.40)

TOTAL COST: DEDUCT: (\$70,110.40)

Total Direct Material Purchase amount to date and as a % of original contract:	\$280,512.64	8.74%
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Total Tax Savings to date as a result of Direct Material Purchases:	-\$15,972.41
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Change Orders to date and % of original contract:	\$18,127,706.49	564.65%
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Digitally signed by Ernest F. DuBose II
Reason: I agree to the terms defined by the placement of
my signature on this document
Date: 2022.02.18 13:40:09-05'00'

SUBMITTED BY:

Ernest F. DuBose II, Project Manager
Construction Services Department



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #3 OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 02/02/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

Structural Steel ODP Request
Subcontractor: Just Steel
3100 Whitefield Ave, Unit B
Sarasota, FL 34243

Vendor: Kloeckner Metals Corp - TPA
907 S 20th Street
Tampa, FL 33605

Material Cost: \$66,094.72
Tax Savings: \$4,015.68
Total (including tax): \$70,110.40

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100002	Just Steel - Kloeckner Metals Corp - TPA	(\$70,110.40)
Total:		(\$70,110.40)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$17,636,791.61
The Contract Sum prior to this Change Order Request was.....	\$20,847,198.61
The Contract Sum will be decreased by this Change Order Request.....	(\$70,110.40)
The new Contract Sum will be	\$20,777,088.21
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: _____ Digitally signed
by Jane Dreger
Date: 2022.03.08
15:14:43 -05'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: _____
Date: 3/4/22

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34231

By: _____
Date: 3/4/22

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**


PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE:		
Kloeckner Metals Corp- Tpa 907 S. 20th Street Tampa, FL 33605		1/19/2022		
		PROJECT NAME & NUMBER:		
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
PLEASE SHIP THE FOLLOWING TO:		JOB SITE MAILING ADDRESS:		
2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		
Vendor Contact Info		Subcontractor Information		
Billie Williams- Sales Rep billie.williams@kloeckner.com Yolanda Ortiz- Accounting yortiz@kloecknermetals.com 512-897-4449		Jorge Cantu Just Steel jorgecantu@juststeel.net 941-713-0019		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Structural Steel- Additional Items		\$66,094.72
		VENDOR QUOTE/PROPOSAL ATTACHED		
Sales Tax				N/A
Subtotal				\$66,094.72
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$66,094.72

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax- \$50	
Sales Tax Savings for this Purchase Order:	\$4,015.68
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$70,110.40

APPROVED BY: _____



Construction Manager/Contractor Signature

QUOTE#: 21023626 CUSTOMER PO#: BOOKER HIGH RENOVATION VALID UNTIL: 01/20/2022 STATUS: QUOTE 01/19/2022

Sold To (19320) Just Steel Inc 3100 Whitfield Ave Suite B Sarasota, FL 34243 (941) 755-7811	Bill To (1) Just Steel Inc 3100 Whitefield Ave Suite B Sarasota, FL 34243 (941) 755-7811	Ship To (1) Just Steel Inc 3100 Whitfield Ave Ste B Sarasota, FL 34243-3380 (941) 355-2663	Branch Details Kloeckner Metals Corp - TPA 907 S. 20th Street Tampa, FL 33605 (800) 366-4511
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Job Details
Miscellaneous Sales

DATE ENTERED	VIA	FOB	EARLIEST SHIP DATE	MUST SHIP DATE	ENTERED BY	INSIDE SALES	TERMS
January-19-2022	Our Truck	Delivered	January-20-2022	January-20-2022	BWILLIAMS	Billie Williams	Net 30

STATUS	LINE	PO LINE / REL	PRODUCT DESCRIPTION	PART	DIMENSIONS	TRACKING NUMBER	PRICE	QUANTITY / WEIGHT	REQUEST / CHANGES	TOTAL
Q	1	0 / 000	S Beams 8 x 18.4 Grade: ASTM A572 / A992 Gr 50 Source: Domestic No Packaging Required		20'	0000	\$325.68 PCS	1 PCS 368 LB	edit qty.() delete()	\$325.68
Q	2	0 / 000	Struct SQ Tubing 12 x 5/8 Grade: ASTM A500 Gr B Source: Domestic No Packaging Required		40'	0000	\$4,480.32 PCS	6 PCS 22,401.6 LB	edit qty.() delete()	\$26,881.92
mill floor stock										
Q	3	0 / 000	Struct Rect Tubing 12 x 6 x 5/16 Grade: ASTM A500 Gr B Source: Domestic No Packaging Required		40'	0000	\$1,732.80 PCS	16 PCS 23,104 LB	edit qty.() delete()	\$27,724.80
mill floor stock										
Q	4	0 / 000	Struct Rect Tubing 6 x 3 x 1/4 Grade: ASTM A500 Gr B Source: Domestic No Packaging Required		48'	0000	\$801.21 PCS	2 PCS 1,335.36 LB	edit qty.() delete()	\$1,602.42
Q	5	0 / 000	Struct Rect Tubing 5 x 2 1/2 x 3/16 Grade: ASTM A500 Gr B Source: Domestic No Packaging Required		48'	0000	\$809.16 PCS	2 PCS 842.88 LB	edit qty.() delete()	\$1,618.32

7-10 days delivery

Q	6	0 / 000	Struct Rect Tubing 4 x 2 1/2 x 3/16 Grade: ASTM A500 Gr B Source: Domestic No Packaging Req uired	40'	0000	\$523.74 PCS	11 PCS 3,292.08 LB	edit qty.() delete()	\$5,761.14
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7-10 days delivery

Q	7	0 / 000	Struct Rect Tubing 12 x 6 x 5/16 Grade: ASTM A500 Gr B Source: Domestic No Packaging Req uired	40'	0000	\$2,180.44 PCS	1 PCS 1,444 LB	edit qty.() delete()	\$2,180.44
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7-10 days delivery

Thank You For Your Inquiry. All Items Are Subject To Prior Sale. Any Changes In Quantity Could Require Recalculation Of Price.

*** Fuel Surcharge is per CWT and may change monthly.**

Kloeckner Metal's standard terms and conditions of sale (found at <http://www.kloecknermetals.com/termsandconditionsofsale.pdf> (<http://www.kloecknermetals.com/termsandconditionsofsale.pdf>)) shall apply to this quote and sale to the exclusion of all other terms and conditions, unless otherwise agreed to in writing by both parties.

Last Update Jan-19-2022 10:30 AM EST

Total Weight	52,787.92 LB
Subtotal	\$66,094.72
* Fuel Surcharge	\$0.00
Tax	\$4,172.96
Grand Total	\$70,267.68

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #04

BOARD DATE: April 5, 2022

ITEM 1) Description: Deduct the cost of the **Air Devices, fans, louvers, & diffuser** materials supplied by **Commercial Air Management**. This material will be direct purchased by the Sarasota

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of **\$2,007.20** will be realized.

Cost of Change: DEDUCT/ADD: (\$34,627.20)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$34,627.20)

TOTAL COST: DEDUCT/ADD: (\$34,627.20)

Total Direct Material Purchase amount to date and as a % of original contract:	\$297,160.23	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$17,979.61	
Change Orders to date and as a % of original contract:	\$17,847,193.85	555.917%

SUBMITTED BY:


Ernest F. DuBose II, Project Manager
Construction Services Department



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #4 OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 03/07/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

HVAC ODP Request
Subcontractor: B & I Contractors
2701 Prince Street
Fort Myers, FL 33916

Vendor: Commercial Air Management
3590 Old Metro Parkway
Fort Myers, FL 33916

Material Cost: \$32,620.00
Tax Savings: \$2,007.20
Total (including tax): \$34,627.20

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100003	B & I - CAM HVAC	(\$34,627.20)
Total:		(\$34,627.20)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$17,566,681.21
The Contract Sum prior to this Change Order Request was.....	\$20,777,088.21
The Contract Sum will be decreased by this Change Order Request.....	(\$34,627.20)
The new Contract Sum will be	\$20,742,461.01
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: _____
Digitally signed by
Jane Dreger
Date: 2022.03.11
10:47:53 -05'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: _____
Date: 3/8/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: _____
Date: 03/10/2022 3:04:08 PM

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE:	
Commerical Air Management 3590 Old Metro Parkway Fort Myers, FL 33916		1/19/2022	
		PROJECT NAME & NUMBER:	
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1	
PLEASE SHIP THE FOLLOWING TO:		JOB SITE MAILING ADDRESS:	
2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234	
Vendor Contact Info		Subcontractor Information	
Paul Boudreaux paul@cam-hvac.com 239-277-0029		Drenda Theriault 2701 Prince Street Fort Myers, FL 33916 DTheriault@bandiflorida.com 239-332-4646	

ITEM NO.	QUANTIT Y	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	(5) Cabinet Fans; (6) Roof Exhaust Fans; (2) Intake Vents	\$ 8,500.00	\$8,500.00
2	5	Drainable Blade Louvers	\$ 1,400.00	\$7,000.00
3	1	(198) Grilles & Diffusers 184 ft of Linear Air Devices	\$ 17,120.00	\$17,120.00
				\$0.00
		VENDOR QUOTE/PROPOSAL ATTACHED		\$0.00
				\$0.00
Sales Tax				N/A
Subtotal				\$32,620.00
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$32,620.00

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax- \$50	
Sales Tax Savings for this Purchase Order:	\$2,007.20
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$34,627.20

APPROVED BY: _____

Construction Manager/Contractor Signature



COMMERCIAL AIR MANAGEMENT, INC.

Manufacturers' Representatives

3590 Old Metro Parkway

Fort Myers, FL 33916

QUOTATION

Quote Date	Project Name:		Quote #
1/13/2022	BOOKER HS VPA THEATER RENO - PHASE 2		44732dpo
Plan Date	Addendums Reviewed	Quote Revision #	Sales Person
07.08.2021		DPO	AP
Manufacturer	Description		Quoted Amount
GREENHECK	[5] INLINE CABINET FAN W/ SPEED CONTROL AND ISOLATORS		
	[6] ROOF EXHAUST FAN W/ HIGH WIND RATING, GRAVITY DAMPER, SPEED CONTROL/ VARI-GREEN MOTOR (CONTROL), AND FLAT ROOF CURB		
	[2] GRAVITY RELIEF/ INTAKE VENTS W/ FLAT ROOF CURBS		\$8,500.00
METALAIRE	[5] MIAMI DADE DRAINABLE BLADE LOUVERS W/ KYNAR FINISH AND BIRDSCREEN. ** Note: Plenums and blank-off panels are to be field provided by others.		\$7,000.00
	[198] GRILLES AND DIFFUSERS WITH OBDs AS SCHEDULED. NO LOOSE SRTS PROVIDED, UNLESS OTHERWISE NOTED. [184] FEET OF LINEAR AIR DEVICES W/ INSULATED PLENUM. *Note: Some models on plans do not appear on schedule. Assumptions were made - approve prior to ordering.		\$17,120.00
	SALES TAX EXEMPT - SARASOTA COUNTY SCHOOL SYSTEM		
SALES TAX NOT INCLUDED. STANDARD FREIGHT INCLUDED (Normal daytime business hours.) QUOTE VALID FOR 30 DAYS. EXCLUSIONS: Weekend or Night deliveries. Motor starters, controls, smoke detectors, thermostats, installation, wiring, standing seam metal roof curbs, architectural louvers, burglar bars, and/or extended warranties. (unless otherwise stated)			
Phone #	Fax #	E-mail	Web Site
239-277-0029	239-277-9038	info@cam-hvac.com	WWW.CAM-HVAC.COM

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #05

BOARD DATE: April 5, 2022

ITEM 1) Description: Deduct the cost of the **Water cooler package** materials supplied by **Hydrologic Pinellas Park**. This material will be direct purchased by the Sarasota County

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of **\$2,726.87** will be realized.

Cost of Change: DEDUCT/ADD: (\$47,341.30)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$47,341.30)

TOTAL COST: DEDUCT/ADD: (\$47,341.30)

Total Direct Material Purchase amount to date and as a % of original contract:	<div>\$341,774.66</div>	<div>0.00%</div>
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Total Tax Savings to date as a result of Direct Material Purchases:	<div>\$20,706.48</div>
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Change Orders to date and as a % of original contract:	<div>\$17,847,193.85</div>	<div>555.917%</div>
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SUBMITTED BY:


Ernest F. DuBose II, Project Manager
Construction Services Department



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #5 OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 03/07/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

Plumbing ODP Request
Subcontractor: B & I Contractors
2701 Prince Street
Fort Myers, FL 33916

Vendor: Hydrologic Pinellas Park
6365 53rd Street Park
Pinellas Park, FL 33781

Material Cost: \$44,614.43
Tax Savings: \$2,726.87
Total (including tax): \$47,341.30

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100004	B & I - Hydrologic	(\$47,341.30)
Total:		(\$47,341.30)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$17,532,054.01
The Contract Sum prior to this Change Order Request was.....	\$20,742,461.01
The Contract Sum will be decreased by this Change Order Request.....	(\$47,341.30)
The new Contract Sum will be	\$20,695,119.71
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: Jane Dreger Digitally signed
by Jane Dreger
Date: 2022.03.11
10:51:03 -05'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: [Signature]
Date: 3/8/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: [Signature]
Date: 03/10/2022 3:03:32 PM

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE:		
Hydrologic Pinellas Park 6365 53rd Street North Pinellas Park, FL 33781		1/24/2022		
		PROJECT NAME & NUMBER:		
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
PLEASE SHIP THE FOLLOWING TO:		JOB SITE MAILING ADDRESS:		
2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		
Vendor Contact Info		Subcontractor Information		
Mike Booth mikeb@hydrodc.com 727-310-5668		Drenda Theriault 2701 Prince Street Fort Myers, FL 33916 DTheriault@bandiflorida.com 239-332-4646		

ITEM NO.	QUANTIT Y	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Water Heaters, Sump Pumps, Water Closet, Lavatories, Sinks, Water Cooler Package	\$ 44,614.43	\$44,614.43
				\$0.00
				\$0.00
				\$0.00
		VENDOR QUOTE/PROPOSAL ATTACHED		\$0.00
				\$0.00
Sales Tax				N/A
Subtotal				\$44,614.43
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$44,614.43

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax- \$50	
Sales Tax Savings for this Purchase Order:	\$2,726.87
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$47,341.30

APPROVED BY: _____

Construction Manager/Contractor Signature



HYDROLOGIC PINELLAS PARK
6365 53RD STREET NORTH
PINELLAS PARK, FL 33781
Phone 727-608-1800
Fax 727-623-0970



Quotation

EXPIRATION DATE	QUOTE NUMBER
01/23/2022	S2714537
HYDROLOGIC PINELLAS PARK 6365 53RD STREET NORTH PINELLAS PARK, FL 33781 Phone 727-608-1800 Fax 727-623-0970	
PAGE NO. 1 of 5	

QUOTE TO:

SHIP TO:

B&I CONTRACTORS, INC.
2701 PRINCE STREET
FORT MYERS, FL 33916

B&I CONTRACTORS, INC.
2701 PRINCE STREET
FORT MYERS, FL 33916

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2795	BOOKER HS		MIKE BOOTH	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MIKE BOOTH	OT OUR TRUCK	2% 10th Net 16th	01/24/2022	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	IWH1 WATER HEATER EEMAX AM010277T TANKLESS HEATER		616.908/ea	1233.82
	Subtotal -----			1233.82
2ea	IWH2 WATER HEATER EEMAX PA010277T 10KW 277V 1PH TANKLESS HEATER		661.421/ea	1322.84
	Subtotal -----			1322.84
1ea	WH1 WATER HEATER STATE PCE-30-2OLSA 30g LOWBOY E 4.5KW 2@4500-CU 208V-1/3ph AL-1 A 150PSI 30-7/8 X 21-3/4 100349632 (old# 100131996) ***4.5KW/208V/1P		1745.000/ea	1745.00
1ea	AMTROL ST5 EXPANSION TANK		46.402/ea	46.40
1ea	22398-0000LF CASH ACME 3/4" VACUUM RELIEF VALVE VR-801 LEAD FREE 60158 VR20		18.000/ea	18.00
1ea	HOLD 40-SWHP-WM W/M WTR-H PLATFORM		208.059/ea	208.06
	Subtotal -----			2017.46
1ea	WH2 WATER HEATER STATE PCE-82-2ORTA 80g TALL E 4.5KW 2@4500-CU 208V-1/3ph AL-1 A 150PSI 59-3/8 X 24 100133043 ***4.5KW/208V/1P		2909.000/ea	2909.00
1ea	AMTROL ST5 EXPANSION TANK		46.402/ea	46.40

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
01/23/2022	S2714537	2 of 5

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	22398-0000LF CASH ACME 3/4" VACUUM RELIEF VALVE VR-801 LEAD FREE 60158 VR20	18.000/ea	18.00
1ea	HOLD 40-S-24-U UNASS WTR HTR STND	92.471/ea	92.47
1ea	OATEY 34174 26 ALUM HTR PAN CPVC ADPT IPS 87012	15.440/ea	15.44
	Subtotal -----		3081.31
	CP CIRCULATING PUMP		
2ea	B&G 103252LF NBF-22 BRZ L/FLG CIRC 1/25 HP	338.720/ea	677.44
4ea	B&G 101511LF 3/4 SS FLANGE (EACH) STAINLESS STEEL	18.445/ea	73.78
2ea	B&G 113224 3/4 AQUASTAT CONTROL STRAP-ON	33.537/ea	67.07
2ea	B&G 113210 TC-1 AUTOMATIC TIMER KIT	83.841/ea	167.68
	Subtotal -----		985.97
	MIXING VALVE ***SPECIFIED MODEL IS 3/4" IN AND 3/4" OUT.		
2ea	WATTS LFMMVM1-US 0559118 3/4" SWT MIXING VALVE	118.659/ea	237.32
	Subtotal -----		237.32
	ELEVATOR SUMP PUMP		
1ea	ZOELLER 140-0005 BN140 115V/1PH	564.500/ea	564.50
1ea	SEE WATER OSS-100 OIL SMART SUMP PUMP CONTROLLER W/100' ALARM CORD	1533.000/ea	1533.00
	Subtotal -----		2097.50
	IMVB FIRE RATED ICE MAKER BOX		
1ea	IPS 82377 FR12WHA WSH-MCH OLET BOX	127.463/ea	127.46
	Subtotal -----		127.46
	DOWNSPOUT NOZZLE		
4ea	ZURN ZANB199-6NH DWNSPT NOZZLE	301.466/ea	1205.86
	Subtotal -----		1205.86
	HB1 HOSE BIBB		
3ea	WFORD 26P-3/4 NN-FZ AREA FCT	47.146/ea	141.44
	Subtotal -----		141.44

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
01/23/2022	S2714537	3 of 5

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	HB2 HOSE BIBB WFORD 26P-3/4-BR NN-FZ AREA FCT	40.892/ea	40.89
	Subtotal -----		40.89
19ea	WC1 WATER CLOSET AS 3043.001.020 1.1-1.6 ADA MADERA WHITE BOWL TOP SPUD	87.867/ea	1669.47
19ea	ZURN Z6000AV-WS1-DF WC EXPSD FV	125.614/ea	2386.67
19ea	ZURN P6000-YK 1-1/2X5 C-E YK (SLOAN # 0310083 J212A)	13.000/ea	247.00
19ea	BEMIS 1655SSCT-000 WHT OFLC SEAT	28.648/ea	544.31
19ea	OATEY 31190 BOWL WAX	0.882/ea	16.76
19pr	C02-011 1/4x2-1/4 PLATED CLOSET BOLT 40024	0.366/pr	6.95
	Subtotal -----		4871.16
4ea	UR URINAL AS 6590.001.020 WASHBROOK .125 GPF URINAL WHITE	135.554/ea	542.22
4ea	ZURN Z6003AV-ULF 0.125 FLUSH VALVE	112.000/ea	448.00
4ea	ZURN P6000-YK 1-1/2X5 C-E YK (SLOAN # 0310083 J212A)	13.000/ea	52.00
	Subtotal -----		1042.22
4ea	UR URINAL CARRIER ZURN Z1222-UNIV PLATE TYPE SYSTEM	130.500/ea	522.00
	Subtotal -----		522.00
10ea	L1 LAVATORY AS 0355.012.020 WHT 4IN C-C 20 W/H LAV	46.458/ea	464.58
10ea	SLOAN 3365146BT ETF880-4-P-BDT-CP FCT	637.530/ea	6375.30
10ea	TBPP Z8743-PC 17GA CST PLUG GRID DRAIN	10.416/ea	104.16
10ea	TBPP Z8701-PC 17GA P-TRAP	19.800/ea	198.00
20ea	ZURN Z8804-XL-LK-Q-PC 1/4 TURN LOOSE KEY COMP STOP	6.605/ea	132.10
20ea	25711 5/8 OD CHROME ESCUTCHEON	0.149/ea	2.98
10ea	IPS 82193 102EZ KIT 1 TRAP & 2 SUPPLY COVERS X4333	28.000/ea	280.00
	Subtotal -----		7557.12

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
01/23/2022	S2714537	4 of 5

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	L1 LAVATORY CARRIER ZURN Z1231 LAV CARRIER	154.364/ea	1543.64
	Subtotal -----		1543.64
	L2 LAVATORY		
6ea	AS 0476.028.020 WHT 4C-C C/T S	42.048/ea	252.29
6ea	SLOAN 3365146BT ETF880-4-P-BDT-CP FCT	637.530/ea	3825.18
6ea	TBPP Z8743-PC 17GA CST PLUG GRID DRAIN	10.416/ea	62.50
6ea	TBPP Z8701-PC 17GA P-TRAP	19.800/ea	118.80
12ea	ZURN Z8804-XL-LK-Q-PC 1/4 TURN LOOSE KEY COMP STOP	6.605/ea	79.26
12ea	25711 5/8 OD CHROME ESCUTCHEON	0.149/ea	1.79
	Subtotal -----		4339.82
	HS HAND SINK ***SPECIFIED SINK COME WITH FAUCET. SPECIFIED FAUCET IS NOT REQUIRED		
1ea	ELKAY CHS1716C SCULLERY SINK	766.867/ea	766.87
2ea	ZURN Z8804-XL-LK-Q-PC 1/4 TURN LOOSE KEY COMP STOP	6.605/ea	13.21
1ea	KROWNE 21-443L E-Z INSTALL WATER LINE KIT	28.049/ea	28.05
2ea	25711 5/8 OD CHROME ESCUTCHEON	0.149/ea	0.30
	Subtotal -----		808.43
	SS SERVICE SINK		
4ea	FIAT MSBID2424 WHITE 24X24X10 MOP BASIN	120.682/ea	482.73
4ea	DELTA 28T9 W/M SVC SINK FCT	113.559/ea	454.24
4ea	FIAT 832AA000 COMBO HOSE&HOLDER	19.047/ea	76.19
4ea	FIAT 889CC000 SS MOP HANGER BRACKET	38.894/ea	155.58
	Subtotal -----		1168.74
	S-1 SINK		
6ea	JUST SL-2019-A-GR	369.150/ea	2214.90
6ea	DELTA 101LF-HDF 1HDL CHR KTN FCT	99.288/ea	595.73
6ea	JUST J-35-FS FLAT SINK STRAINER	29.639/ea	177.83
6ea	ZURN Z8702-PC 1-1/2 PTRAP 17GA W/CO	19.800/ea	118.80
12ea	ZURN Z8804-XL-LK-Q-PC 1/4 TURN LOOSE KEY COMP STOP	6.605/ea	79.26

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
01/23/2022	S2714537	5 of 5

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
12ea	25711 5/8 OD CHROME ESCUTCHEON	0.149/ea	1.79
	Subtotal -----		3188.31
	EWCB WATER COOLER		
4ea	ELKAY LZSTL8WSLP WTR-C COMB KIT	1552.874/ea	6211.50
4ea	TBPP Z8701-PC 17GA P-TRAP	19.800/ea	79.20
4ea	ZURN Z8804-XL-LK-Q-PC 1/4 TURN LOOSE KEY COMP STOP	6.605/ea	26.42
	Subtotal -----		6317.12
	EWCB WATER COOLER CARRIER		
4ea	ZURN Z1225-BL WATER COOLER CARRIER	191.000/ea	764.00
	Subtotal -----		764.00
	***ITEMS ARE SUBJECT TO FREIGHTT CHARGES AND PRICE INCREASES		
All returns require authorization. Items returned are subject to restocking and return freight charges.		Subtotal	44614.43
		S&H Charges	0.00
		Amount Due	44614.43

CHANGE ORDER SUMMARY

PROJECT NAME:

Booker High School Visual Performing Arts (VPA) Renovation Phase 1

CONTRACT NO. 22201677

CHANGE ORDER NO. #06

BOARD DATE: April 5, 2022

ITEM 1) Description: Deduct the cost of the **Fire smoke damper** materials supplied by **Tom Barrow Company**. This material will be direct purchased by the Sarasota County Schools.

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of **\$1,494.98** will be realized.

Cost of Change: DEDUCT/ADD: (\$25,577.98)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$25,577.98)


TOTAL COST: DEDUCT/ADD: (\$25,577.98)

Total Direct Material Purchase amount to date and as a % of original contract:	<div>\$365,857.66</div>	<div>0.00%</div>
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Total Tax Savings to date as a result of Direct Material Purchases:	<div>\$22,201.46</div>
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Change Orders to date and as a % of original contract:	<div>\$17,847,193.85</div>	<div>555.917%</div>
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SUBMITTED BY:


Ernest F. DuBose II, Project Manager
Construction Services Department



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #6 OWNER DIRECT PURCHASE ORDER REQUEST

CONTRACT: 21-01-012 SBSC - Booker High School VPA
Theatre Renovation

CHANGE ORDER DATE: 03/07/2022

OWNER: Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:

HVAC ODP Request
Subcontractor: B & I Contractors
2701 Prince Street
Fort Myers, FL 33916

Vendor: Tom Barrow Company
7004 Benjamin Road, Suite 106
Tampa, FL 33634

Material Cost: \$24,083.00
Tax Savings: \$1,494.98
Total (including tax): \$25,577.98

This is an estimated amount. Any unused funds will be returned to the contractor.

ITEM #	DESCRIPTION	CONTRACT CHANGE
100005	B & I - Tom Barrow	(\$25,577.98)
Total:		(\$25,577.98)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$3,210,407.00
The net change by previously authorized Change Orders was	\$17,484,712.71
The Contract Sum prior to this Change Order Request was	\$20,695,119.71
The Contract Sum will be decreased by this Change Order Request.....	(\$25,577.98)
The new Contract Sum will be	\$20,669,541.73
The Contract Time will be decreased by 0 days	
New Completion Date: 02/20/2023	

AUTHORIZED BY OWNER

Sarasota County Schools
1960 Landings Boulevard
Sarasota, FL 34231

By: **Jane Dreger**
Digitally signed
by Jane Dreger
Date: 2022.03.11
10:51:49 -05'00'

ACCEPTED BY CONTRACTOR

CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

By: 
Date: **3/8/2022**

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: 
Date: **03/10/2022 3:03:49 PM**

**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE:		
Tom Barrow Company 7004 Benjamin Rd; Suite 106 Tampa, FL 33634		1/19/2022		
		PROJECT NAME & NUMBER:		
		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
PLEASE SHIP THE FOLLOWING TO:		JOB SITE MAILING ADDRESS:		
2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234		
Vendor Contact Info		Subcontractor Information		
Jason Hardman jhardman@tombarrow.com 239-278-1988		Drenda Theriault 2701 Prince Street Fort Myers, FL 33916 DTheriault@bandiflorida.com 239-332-4646		

ITEM NO.	QUANTIT Y	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	(8) Sound Attenuators; (28) Fire Dampers; (1) Combo Fire Smoke Damper; (10) Smoke Dampers	\$ 24,083.00	\$24,083.00
		VENDOR QUOTE/PROPOSAL ATTACHED		\$0.00 \$0.00 \$0.00 \$0.00
Sales Tax				N/A
Subtotal				\$24,083.00
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$24,083.00

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax- \$50	
Sales Tax Savings for this Purchase Order:	\$1,494.98
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$25,577.98

APPROVED BY: _____

Construction Manager/Contractor Signature



Tom Barrow Company

7004 Benjamin Rd Suite 106, Tampa, FL 33634 Ph: 813-888-9000 Fax: 813-882-0130

Quotation-BUYOUT

Project Name: Booker High School VPA Theatre Renovations
Location: Sarasota, FL
Engineer: Engineering Matrix
Project Number: 192874 Addendum: None

Bid Date: August 25, 2021
Date: January 3, 2022
Plan Date: July 8, 2021
Mentor: Jim Walker

Quotation does not include any Taxes. Based on Standard Lead Times. Quotation is valid for 30 days.

Life Safety and Fabric Duct- *Manufactured by Ruskin/DuctSox*

- 8 Sound attenuators with galvanized steel construction, perforated inner liner, flanged connections, plastic covered ends, mastic filled seams and natural fiber acoustic media.
- 28 Static fire dampers with integral sleeves and mounting angles.
- 1 Class I combination fire smoke dampers with 20" sleeve, angles, end switch and 24-volt actuator.
- 10 Class I smoke dampers with end switch and 24-volt actuator.

Total Full Freight Allowed..... \$ 24,083

Terms and Conditions of Sale

Sale of any equipment or services described herein at the prices indicated is expressly conditioned upon and subject to all of the terms, conditions and incorporated terms and conditions set forth at <https://www.tombarrow.com/terms-conditions-of-sales> (hereinafter the "Proposal Terms"). The Proposal Terms are specifically incorporated herein by this reference and form a material part of this Proposal. By accepting this Proposal, the Purchaser acknowledges that it has had access to and the opportunity to view the Proposal Terms and agrees that the Proposal Terms constitute a material part of this Proposal and the contract between the parties and shall control the Proposal and contract's interpretation, effect and enforcement.