



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 05/03/2022 SCHOOL BOARD MEETING									
Lamarque EL, Laurel Nokomis, Tatum Ridge EL, & Taylor Ranch EL District-Wide portable Moves 2021-2022	P.J. Hayes, Inc. d/b/a Tandem Construction	01	\$1,794,969.31	\$1,275,429.69	\$3,070,399.00	This change order contractually adds the scope of work to provide labor, material, and equipment to complete the phase 2 work.		\$0.00	R
Booker High School Visual Performing Arts (VPA) Renovation Phase 1	Core Construction Services of Florida, LLC	09	\$20,296,853.85	-\$52,361.00	\$20,244,492.85	This change order reflects a decrease of the contract for the DPO: Argos USA LLC.	\$3,011.00	\$49,350.00	R
			\$22,091,823.16	\$1,223,068.69	\$23,314,891.85	TOTAL IN TAX SAVINGS:	\$3,011.00	\$49,350.00	

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:

Lamarque EL, Laurel Nokomis, Tatum Ridge EL & Taylor Ranch EL
District-Wide Portable Moves 2021-2022

CONTRACT NO. 22201729

CHANGE ORDER NO. #01

BOARD DATE: May 3, 2022

ITEM 1) Description: This Change order reflects an increase of the contract between Owner and Construction Manger dated October 14, 2021

Reason for Change: This change order contractually adds the scope of work to provide labor, material, and equipment to complete the Phase 2 work which includes design and installation of four (4) portables at Laurel Nokomis, three (3) portables at Taylor Ranch, three (3) portables at Tatum Ridge and three (3) portables at LaMarque Elementary.

Cost of Change: ADD: \$1,275,429.69

SUMMARY: ITEM 1) ADD: \$1,275,429.69

TOTAL COST: ADD: \$1,275,429.69

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$1,275,429.69"/>	<input type="text" value="71%"/>

SUBMITTED BY:

Brian T.
Mabee

Digitally signed by Brian
T. Mabee
Date: 2022.04.07 10:18:06
-04'00'

Brian Mabee, Project Manager
Construction Services Department



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

Change Order

Project:

21-029 SBSC District Portables Move 2

Change Order: 01

Date: 4/5/2022

Architect's Project:**Contractor:**

P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

The Contract is changed as follows:**Phase 2 Work**

01	Phase 2 Work	\$1,275,429.69
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The original Contract Amount was	\$1,794,969.31
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	1,794,969.31
The Contract will be increased by this Change Order in the amount of	1,275,429.69
The new Contract Amount including this Change Order will be	\$3,070,399.00
The Contract Time will be increased by 149 calendar days.	
The date of Substantial Completion as of the date of this Change Order therefore is 08/30/2022.	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Sweet Sparkman Architects Inc
ARCHITECT
1819 Main Street
Sarasota, FL 34236

P.J. Hayes, Inc d/b/a Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Todd M. Sweet
Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
email=tsweet@sweetsparkman.c
om, c=US
Date: 2022.04.06 16:22:21 -04'00'

Jodi Dressig
Digitally signed by Jodi Dressig
Date: 2022.04.06 10:16:51 -04'00'

Jane Dreger
Digitally signed by Jane Dreger
Date: 2022.04.07
11:59:00 -04'00'

By
Date April 6, 2022

By
Date

By
Date



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

Change Request

To: Brian Mabee
School Board of Sarasota Cnty
7895 Fruitville Road
Sarasota, FL 34239
Ph: (941)927-9000 x69033 Fax: (941)361-6684

Number: 01
Date: 4/5/2022
Job: 21-029 SBSC District Portables Move 2

Description: Phase 2 Work

We are pleased to offer the following specifications and pricing to make the following changes:

Provide labor, material and equipment to complete the Phase 2 work for District-Wide Portable Moves in accordance with the Contract Documents and plans as prepared by Sweet Sparkman Architects. Scope of work includes:

Design and building infrastructure required for the installation of 7 district relocated portables at LNS, 4 of the 7 to be hooked up.
Design and building infrastructure of 8 leased portables at Taylor Ranch, 3 of the 8 to be hooked up and relocate one existing portable.

Design and building infrastructure of 3 district relocated portable at Tatum, 3 of the 3 to be hooked up.

Design and building infrastructure of 3 district relocated portable at Lamarque, 3 of the 3 to be hooked up.

Scope includes but is not limited to transportation/setting, associated sitework, landscape, finishes, electrical, low voltage, fire alarm, fencing and plumbing.

The total direct cost to perform this work is \$1,178,826.77
(Please refer to attached sheet for details.)

Liability & Umbrella Ins.	\$11,788.27
P&P Bonds	\$12,620.52
CM Fee	\$72,194.13
Total:	\$1,275,429.69

If you have any questions, please contact me at (941)954-1599.

Submitted by: Jodi Dressig
Tandem Construction

Approved by: _____
Date: _____

Change Request 01 Price Breakdown Continuation Sheet

Description: Phase 2 Work

Description	Subjob	Cost Code	Price
Project Manager		01-0050	\$35,310.00
Project Superintendent		01-0060	\$35,280.00
Project Acct./ Administration		01-0090	\$8,480.00
FPL Fees		01-0140	\$30,000.00
Temporary Toilet		01-0170	\$480.00
Drinking Water		01-0190	\$200.00
Fuel Expense		01-0210	\$4,500.00
Waste Management & Disposal		01-0220	\$1,500.00
Safety & First Aid Supplies		01-0510	\$600.00
Temporary Fence/ Barriers		01-0200	\$2,500.00
PMIS - Cloud		01-0560	\$1,200.00
Design and CA - Lamarque		01-0433	\$16,880.00
Portable Structural Design		01-0434	\$4,900.00
Surveying/ Layout/ Asbuilts	1	02-2113	\$2,000.00
Material & Density Testing	1	02-3216	\$1,000.00
Relocate Furniture to Portable	1	02-4000	\$1,500.00
Railing Repair	1	05-0010	\$3,200.00
Final Cleaning	1	09-0010	\$2,000.00
Patching of Finishes	1	09-0011	\$2,000.00
Acoustical Tile Ceilings	1	09-5123	\$7,500.00
Signage	1	10-1400	\$1,000.00
Plumbing	1	22-0010	\$45,000.00
Elec/Low Vol/FA Unforeseen Cond	1	26-0011	\$10,000.00
Sidewalks	1	32-1314	\$13,432.50
Exist. Sidewalk Repl/ Grinding	1	32-1315	\$4,000.00
Sitework	1	32-3100	\$35,455.00
Stabilized Fire Lane	1	32-3101	\$10,000.00
Final Grading	1	32-3102	\$3,750.00
Chain Link Fencing	1	32-3113	\$5,000.00
Sod Allowance	1	32-9300	\$15,000.00
Establishment of Sod	1	32-9301	\$1,000.00
Shell @ Fenced Elec. Yards	1	32-9303	\$5,000.00
Portable Lattice L&M	1	32-9304	\$10,860.00
Surveying/ Layout/ Asbuilts	2	02-2113	\$2,000.00
Material & Density Testing	2	02-3216	\$1,000.00
Portable Rel/ Tie Downs/ Ramps	2	02-3217	\$8,000.00
Relocate Furniture to Portable	2	02-4000	\$1,500.00
Final Cleaning	2	09-0010	\$2,000.00
Patching of Finishes	2	09-0011	\$5,000.00
Signage	2	10-1400	\$1,500.00
Plumbing	2	22-0010	\$35,000.00
Elec/Low Vol/FA Unforeseen Cond	2	26-0011	\$10,000.00
Elec/Low Vol/FA Added Portable	2	26-0012	\$30,000.00
Elec/Low Vol/FA Relocated Port	2	26-0013	\$25,000.00
Sitework	2	32-3100	\$20,000.00
Sidewalks	2	32-3113	\$16,875.00
Final Grading	2	32-3114	\$3,750.00
Exist Sidewalk Repl/ Grinding	2	32-3115	\$4,000.00

Change Request 01 Price Breakdown Continuation Sheet

Description: Phase 2 Work

Description	Subjob	Cost Code	Price
Sod Allowance	2	32-9300	\$3,000.00
Establishment of Sod	2	32-9301	\$1,000.00
Chain Link Fencing	2	32-9302	\$5,000.00
Shell @ Fenced Elec. Yards	2	32-9303	\$5,000.00
Portable Lattice L&M	2	32-9304	\$8,143.50
Surveying/ Layout/ Asbuilts	3	02-2113	\$2,000.00
Material & Density Testing	3	02-3216	\$1,000.00
Relocate Furniture to Portable	3	02-4000	\$1,500.00
Railing Repair	3	05-0010	\$2,400.00
Final Cleaning	3	09-0010	\$2,000.00
Patching of Finishes	3	09-0011	\$5,000.00
Acoustical Tile Ceilings	3	09-5123	\$6,000.00
Signage	3	10-1400	\$1,000.00
Plumbing	3	22-0010	\$35,000.00
Elect/ Low Voltage/ Fire Alarm	3	26-0010	\$140,000.00
Elec/Low Vol/FA Unforseen Cond	3	26-0011	\$10,000.00
Sitework	3	32-3100	\$15,000.00
Sidewalks for Added Portables	3	32-3113	\$6,000.00
Final Grading	3	32-3114	\$3,750.00
Exist. Sidewalk Repl/ Grinding	3	32-3115	\$4,000.00
Sod Allowance	3	32-9300	\$3,000.00
Establishment of Sod	3	32-9301	\$1,000.00
Chain Link Fencing	3	32-9302	\$5,000.00
Shell @ Fenced Electrical Yard	3	32-9303	\$5,000.00
Portable Lattice L&M	3	32-9304	\$8,143.50
Surveying/ Layout/ Asbuilts	4	02-2113	\$2,000.00
Material & Density Testing	4	02-3216	\$1,000.00
Relocate Furniture to Portable	4	02-4000	\$1,500.00
Railing Repair	4	05-0010	\$2,400.00
Final Cleaning	4	09-0010	\$2,000.00
Patching of Finishes	4	09-0011	\$5,000.00
Acoustical Tile Ceilings	4	09-5123	\$6,000.00
Signage	4	10-1400	\$1,000.00
Plumbing	4	22-0010	\$35,000.00
Elect/ Low Voltage/ Fire Alarm	4	26-0010	\$140,000.00
Elec/Low Vol/FA Unforseen Cond	4	26-0011	\$10,000.00
Sitework	4	32-3100	\$15,000.00
Sidewalks for Added Portables	4	32-3113	\$6,000.00
Final Grading	4	32-3114	\$3,750.00
Exist Sidewalk Repl/ Grinding	4	32-3115	\$4,000.00
Sod Allowance	4	32-9300	\$3,000.00
Establishment of Sod	4	32-9301	\$1,000.00
Chain Link Fencing	4	32-9302	\$5,000.00
Shell @ Fenced Electrical Yard	4	32-9303	\$5,000.00
Portable Lattice L&M	4	32-9304	\$8,143.50
Contingency		98-0010	\$156,943.77

Subtotal: \$1,178,826.77



Project Name: District Portable Moves 21 (Design & Construction)
CHANGE ORDER: Phase 2 (LNS, Tatum, Taylor & Lamarque)
Guaranteed Maximum Price, April 1, 2022

DIVISION 1 - GENERAL CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
010050	PROJECT MANAGER	11	WK	3,210.00	35,310.00
010060	PROJECT SUPERINTENDENT	7	WK	5,040.00	35,280.00
010090	PROJECT ACCOUNTANT / ADMINISTRATION	16	WK	530.00	8,480.00
010140	FPL FEES LNS	1	LS	30,000.00	30,000.00
010170	TEMPORARY TOILET	1	MO	480.00	480.00
010190	DRINKING WATER	2	MO	100.00	200.00
010210	FUEL EXPENSE	5	MO	900.00	4,500.00
010220	WASTE MANAGEMENT & DISPOSAL	4	EA	375.00	1,500.00
010510	SAFETY & FIRST AID SUPPLIES	4	MO	150.00	600.00
010200	TEMPORARY FENCE / BARRIERS	1	LS	2,500.00	2,500.00
010560	PMIS - CLOUD	1	MM	1,200.00	1,200.00
010300	LIABILITY AND UMBRELLA INSURANCE	1	LS	11,788.27	11,788.27
010320	PAYMENT & PERFORMANCE BONDS	1	LS	12,620.52	12,620.52
010430	DESIGN AND CA-LAUREL NOKOMIS SCHOOL (SweetSparkman)	1	LS	10,610.00	INC IN PH 1 BUDGET
010431	DESIGN AND CA - TATUM RIDGE ES-(SweetSparkman)	1	LS	16,880.00	INC IN PH 1 BUDGET
010432	DESIGN AND CA - TAYLOR RANCH ES (SweetSparkman)	1	LS	19,440.00	INC IN PH 1 BUDGET
010431	DESIGN AND CA - LAMARQUE -(SweetSparkman)	1	LS	16,880.00	16,880.00
010434	PORTABLE STRUCTURAL DESIGN (HEES & ASSOCIATES)	1	LS	4,900.00	4,900.00

SUBTOTAL

166,238.79

LAUREL NOKOMIS

DIVISION 2 - EXISTING CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
022113	SURVEYING / LAYOUT/ CONSTRUCTION ASBUILTS	1	ALLOW	2,000.00	2,000.00
023216	MATERIAL TESTING / DENSITY TESTING	1	ALLOW	1,000.00	1,000.00
024000	RELOCATE FURNITURE TO PORTABLES	1	ALLOW	1,500.00	1,500.00
SUBTOTAL					4,500.00
DIVISION 5 - METALS		Quantity	Unit	Unit Cost	Estimated Cost
050010	RAILING REPAIR	4	ALLOW	800.00	3,200.00
SUBTOTAL					3,200.00
DIVISION 9 - FINISHES		Quantity	Unit	Unit Cost	Estimated Cost
090010	FINAL CLEANING	80	ALLOW	25.00	2,000.00
090011	PATCHING OF FINISHES	1	ALLOW	2,000.00	2,000.00
095123	ACOUSTICAL CEILING	1	ALLOW	7,500.00	7,500.00
SUBTOTAL					11,500.00
DIVISION 10 - SPECIALTIES		Quantity	Unit	Unit Cost	Estimated Cost
101400	SIGNAGE	1	ALLOW	1,000.00	1,000.00
SUBTOTAL					1,000.00
DIVISION 22 - PLUMBING		Quantity	Unit	Unit Cost	Extended Cost
220010	PLUMBING	1	ALLOW	45,000.00	45,000.00
SUBTOTAL					45,000.00



TANDEM

CONSTRUCTION

<u>DIVISION 26 - ELECTRICAL</u>		Quantity	Unit	Unit Cost	Extended Cost
260010	ELECTRICAL / LOW VOLTAGE / FIRE ALARM	1	LS	390,600.00	INC IN PH 1 BUDGET
260011	ELECTRICAL/LOW VOLT/FIRE ALARM UNFORSEEN CONDITIONS	1	ALLOW	10,000.00	10,000.00
SUBTOTAL					10,000.00
<u>DIVISION 32 - EXTERIOR IMPROVEMENTS</u>		Quantity	Unit	Unit Cost	Extended Cost
321314	SIDEWALKS	1990	ALLOW	6.75	13,432.50
321315	EXISTING SIDEWALK REPLACEMENT / GRINDING	1	ALLOW	4,000.00	4,000.00
323100	SITWORK	1	ALLOW	35,455.00	35,455.00
323101	STABILIZED FIRE LANE	1	ALLOW	10,000.00	10,000.00
323102	FINAL GRADING	5000	ALLOW	0.75	3,750.00
323113	CHAIN LINK FENCING	1	ALLOW	5,000.00	5,000.00
329300	SOD ALLOWANCE	1	ALLOW	15,000.00	15,000.00
329301	ESTABLISHMENT OF SOD	1	ALLOW	1,000.00	1,000.00
329303	SHELL AT FENCED ELECTRICAL YARDS	1	ALLOW	5,000.00	5,000.00
329304	PORTABLE LATTICE LABOR & MATERIAL	4	ALLOW	2,715.00	10,860.00
SUBTOTAL					103,497.50
TAYLOR RANCH					
<u>DIVISION 2 - EXISTING CONDITIONS</u>		Quantity	Unit	Unit Cost	Extended Cost
022113	SURVEYING / LAYOUT/ CONSTRUCTION ASBUILTS	1	ALLOW	2,000.00	2,000.00
023216	MATERIAL TESTING / DENSITY TESTING	1	ALLOW	1,000.00	1,000.00
024000	RELOCATE FURNITURE TO PORTABLES	1	ALLOW	1,500.00	1,500.00
	RELOCATE WOOD PORTABLE- ON SITE	1	ALLOW	8,000.00	8,000.00
SUBTOTAL					12,500.00
<u>DIVISION 5 - METALS</u>		Quantity	Unit	Unit Cost	Estimated Cost
050010	RAILING REPAIR	3	ALLOW	NIC	NIC
SUBTOTAL					NIC
<u>DIVISION 9 - FINISHES</u>		Quantity	Unit	Unit Cost	Estimated Cost
090010	FINAL CLEANING	80	ALLOW	25.00	2,000.00
090011	PATCHING OF FINISHES	1	ALLOW	5,000.00	5,000.00
SUBTOTAL					7,000.00
<u>DIVISION 10 - SPECIALTIES</u>		Quantity	Unit	Unit Cost	Estimated Cost
101400	SIGNAGE	1	ALLOW	1,500.00	1,500.00
SUBTOTAL					1,500.00
<u>DIVISION 22 - PLUMBING</u>		Quantity	Unit	Unit Cost	Extended Cost
220010	PLUMBING	1	ALLOW	35,000.00	35,000.00
SUBTOTAL					35,000.00
<u>DIVISION 26 - ELECTRICAL</u>		Quantity	Unit	Unit Cost	Extended Cost
260010	ELECTRICAL / LOW VOLTAGE / FIRE ALARM	1	LS	267,300.00	INC IN PH 1 BUDGET
	ELECTRICAL / LOW VOLTAGE / FIRE ALARM- ADDED PORTABLE	1	ALLOW	30,000.00	30,000.00
260010	ELECTRICAL / LOW VOLT/ FIRE ALARM UNFORSEEN CONDITIONS	1	ALLOW	10,000.00	10,000.00
	ELECTRICAL / LOW VOLT/ FIRE ALARM - RELOCATED PORTABLE	1	ALLOW	25,000.00	25,000.00
SUBTOTAL					65,000.00



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CONSTRUCTION

DIVISION 32 - EXTERIOR IMPROVEMENTS		Quantity	Unit	Unit Cost	Extended Cost
323100	SITEWORK	1	ALLOW	20,000.00	20,000.00
323113	SIDEWALKS	2500	ALLOW	6.75	16,875.00
323114	FINAL GRADING	5000	ALLOW	0.75	3,750.00
323115	EXISTING SIDEWALK REPLACEMENT / GRINDING	1	ALLOW	4,000.00	4,000.00
329300	SOD ALLOWANCE	1	ALLOW	3,000.00	3,000.00
329301	ESTABLISHMENT OF SOD	1	ALLOW	1,000.00	1,000.00
329302	CHAIN LINK FENCING	1	ALLOW	5,000.00	5,000.00
329303	SHELL AT FENCED ELECTRICAL YARDS	1	ALLOW	5,000.00	5,000.00
329304	PORTABLE LATTICE LABOR & MATERIAL	3	ALLOW	2,714.50	8,143.50
SUBTOTAL					66,768.50
TATUM RIDGE					
DIVISION 2 - EXISTING CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
022113	SURVEYING / LAYOUT/ CONSTRUCTION ASBUILTS	1	ALLOW	2,000.00	2,000.00
023216	MATERIAL TESTING / DENSITY TESTING	1	ALLOW	1,000.00	1,000.00
024000	RELOCATE FURNITURE TO PORTABLES	1	ALLOW	1,500.00	1,500.00
SUBTOTAL					4,500.00
DIVISION 5 - METALS		Quantity	Unit	Unit Cost	Estimated Cost
050010	RAILING REPAIRS	3	ALLOW	800.00	2,400.00
SUBTOTAL					2,400.00
DIVISION 9 - FINISHES		Quantity	Unit	Unit Cost	Estimated Cost
090010	FINAL CLEANING	80	ALLOW	25.00	2,000.00
090011	PATCHING OF FINISHES	1	ALLOW	5,000.00	5,000.00
095123	ACOUSTICAL CEILING	1	ALLOW	6,000.00	6,000.00
SUBTOTAL					13,000.00
DIVISION 10 - SPECIALTIES		Quantity	Unit	Unit Cost	Estimated Cost
101400	SIGNAGE	1	ALLOW	1,000.00	1,000.00
SUBTOTAL					1,000.00
DIVISION 22 - PLUMBING		Quantity	Unit	Unit Cost	Extended Cost
220010	PLUMBING	1	ALLOW	35,000.00	35,000.00
SUBTOTAL					35,000.00
DIVISION 26 - ELECTRICAL		Quantity	Unit	Unit Cost	Extended Cost
260010	ELECTRICAL / LOW VOLTAGE / FIRE ALARM	1	ALLOW	140,000.00	140,000.00
260010	ELECTRICAL / LOW VOLT/ FIRE ALARM UNFORSEEN CONDITIONS	1	ALLOW	10,000.00	10,000.00
SUBTOTAL					150,000.00
DIVISION 32 - EXTERIOR IMPROVEMENTS		Quantity	Unit	Unit Cost	Extended Cost
323100	SITEWORK	1	ALLOW	15,000.00	15,000.00
323113	SIDEWALKS	1	ALLOW	6,000.00	6,000.00
323114	FINAL GRADING	5000	ALLOW	0.75	3,750.00
323115	EXISTING SIDEWALK REPLACEMENT / GRINDING	1	ALLOW	4,000.00	4,000.00
329300	SOD ALLOWANCE	1	ALLOW	3,000.00	3,000.00
329301	ESTABLISHMENT OF SOD	1	ALLOW	1,000.00	1,000.00
329302	CHAIN LINK FENCING	1	ALLOW	5,000.00	5,000.00
329303	SHELL AT FENCED ELECTRICAL YARD	1	ALLOW	5,000.00	5,000.00
329304	PORTABLE LATTICE LABOR & MATERIAL	3	ALLOW	2,714.50	8,143.50
					50,893.50



TANDEM

CONSTRUCTION

LAMARQUE

<u>DIVISION 2 - EXISTING CONDITIONS</u>		Quantity	Unit	Unit Cost	Extended Cost
022113	SURVEYING / LAYOUT/ CONSTRUCTION ASBUILTS	1	ALLOW	2,000.00	2,000.00
023216	MATERIAL TESTING / DENSITY TESTING	1	ALLOW	1,000.00	1,000.00
024000	RELOCATE FURNITURE TO PORTABLES	1	ALLOW	1,500.00	1,500.00
SUBTOTAL					4,500.00
<u>DIVISION 5 - METALS</u>		Quantity	Unit	Unit Cost	Estimated Cost
050010	RAILING REPAIRS	3	ALLOW	800.00	2,400.00
SUBTOTAL					2,400.00
<u>DIVISION 9 - FINISHES</u>		Quantity	Unit	Unit Cost	Estimated Cost
090010	FINAL CLEANING	80	ALLOW	25.00	2,000.00
090011	PATCHING OF FINISHES	1	ALLOW	5,000.00	5,000.00
095123	ACOUSTICAL CEILING	1	ALLOW	6,000.00	6,000.00
SUBTOTAL					13,000.00
<u>DIVISION 10 - SPECIALTIES</u>		Quantity	Unit	Unit Cost	Estimated Cost
101400	SIGNAGE	1	ALLOW	1,000.00	1,000.00
SUBTOTAL					1,000.00
<u>DIVISION 22 - PLUMBING</u>		Quantity	Unit	Unit Cost	Extended Cost
220010	PLUMBING	1	ALLOW	35,000.00	35,000.00
SUBTOTAL					35,000.00
<u>DIVISION 26 - ELECTRICAL</u>		Quantity	Unit	Unit Cost	Extended Cost
260010	ELECTRICAL / LOW VOLTAGE / FIRE ALARM	1	ALLOW	140,000.00	140,000.00
260010	ELECTRICAL / LOW VOLT/ FIRE ALARM UNFORSEEN CONDITIONS	1	ALLOW	10,000.00	10,000.00
SUBTOTAL					150,000.00
<u>DIVISION 32 - EXTERIOR IMPROVEMENTS</u>		Quantity	Unit	Unit Cost	Extended Cost
323100	SITEWORK	1	ALLOW	15,000.00	15,000.00
323113	SIDEWALKS	1	ALLOW	6,000.00	6,000.00
323114	FINAL GRADING	5000	ALLOW	0.75	3,750.00
323115	EXISTING SIDEWALK REPLACEMENT / GRINDING	1	ALLOW	4,000.00	4,000.00
329300	SOD ALLOWANCE	1	ALLOW	3,000.00	3,000.00
329301	ESTABLISHMENT OF SOD	1	ALLOW	1,000.00	1,000.00
329302	CHAIN LINK FENCING	1	ALLOW	5,000.00	5,000.00
329303	SHELL AT FENCED ELECTRICAL YARD	1	ALLOW	5,000.00	5,000.00
329304	PORTABLE LATTICE LABOR & MATERIAL	3	ALLOW	2,714.50	8,143.50
					50,893.50



RECAP

RECAP

DIVISION 1 - GENERAL CONDITIONS

166,238.79

DIVISION 2 - EXISTING CONDITIONS

DIVISION 5 - METALS

DIVISION 9 - FINISHES

DIVISION 10 - SPECIALTIES

DIVISION 22 - PLUMBING

DIVISION 26 - ELECTRICAL

DIVISION 32 - EXTERIOR IMPROVEMENTS

DIRECT COST SUBTOTAL

880,053.00
1,046,291.79

980010

CONTINGENCY

15%

156,943.77
1,203,235.56

TOTAL COST OF WORK SUBTOTAL

990020

CM FEE

6%

72,194.13

TOTAL GMP

\$ 1,275,429.69

LAUREL NOKOMIS	TAYLOR RANCH	TATUM RIDGE	LAMARQUE
4,500.00	12,500.00	4,500.00	4,500.00
3,200.00	NIC	2,400.00	2,400.00
11,500.00	7,000.00	13,000.00	13,000.00
1,000.00	1,500.00	1,000.00	1,000.00
45,000.00	35,000.00	35,000.00	35,000.00
10,000.00	65,000.00	150,000.00	150,000.00
103,497.50	66,768.50	50,893.50	50,893.50
178,697.50	187,768.50	256,793.50	256,793.50

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CONTRACT NO. 22201677

CHANGE ORDER NO. #09

BOARD DATE: May 3, 2022

ITEM 1) Description: Deduct the cost of the **350 CY Concrete materials** supplied by **Argos USA LLC**.
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 **\$3,011.00** will be realized.

Cost of Change: DEDUCT/ADD: **(\$52,361.00)**

SUMMARY: ITEM 1) DEDUCT/ADD: **(\$52,361.00)**

TOTAL COST: DEDUCT/ADD: **(\$52,361.00)**

Total Direct Material Purchase amount to date and as a % of original contract:	<div>\$766,705.66</div>	<div>0.00%</div>
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Total Tax Savings to date as a result of Direct Material Purchases:	<div>\$46,402.34</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: Digitally signed by Ernest F. DuBose II
Reason: I agree to the terms defined by the
placement of my signature on this document
Date: 2022.04.18 12:41:40-04'00'
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 #9 OWNER DIRECT PURCHASE ORDER REQUEST

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

CHANGE ORDER DATE: 03/11/2022

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

CHANGE ORDER INFORMATION

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

Concrete / Masonry ODP Request
Subcontractor: PAR Development Partners, Inc.
3840 N 50th St., Ste. 1050
Tampa, FL 33619

Vendor: ARGOS USA LLC
8225 25th Court East
Sarasota, FL 34243

Material Cost: \$49,350.00
Tax Savings: \$3,011.00
Total (including tax): \$52,361.00

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

ITEM #	DESCRIPTION	CONTRACT CHANGE
100008	PAR Development - Argos	(\$52,361.00)
Total:		(\$52,361.00)

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	\$17,086,446.85
The Contract Sum prior to this Change Order Request was.....	\$20,296,853.85
The Contract Sum will be decreased by this Change Order Request.....	(\$52,361.00)
The new Contract Sum will be	\$20,244,492.85
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: 2022.04.05
14:52:41 -04'00'

ACCEPTED BY CONTRACTOR

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

By: [Signature]
Date: 3/25/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: [Signature]
Date: 04/05/2022

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

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS: Argos USA LLC 3015 Windward Plaza Suite 300 Alpharetta GA 30005	DATE: 3/10/2022 PROJECT NAME & NUMBER: SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1
PLEASE SHIP THE FOLLOWING TO: 2101012 Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234	JOB SITE MAILING ADDRESS: Booker High School Visual Performing Arts (VPA) Renovation Phase 1 3201 North Orange Avenue Sarasota, FL 34234
Vendor Contact Info David Stewart dstewart@argos-us.com 813-422-0711	Subcontractor Information Par Development Partners Inc 3840 N 50th Street; Suite 1050 Tampa, FL 33619 813-374-2856 yancy@pardevelop.com

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	350 CY Concrete	\$ 49,350.00	\$49,350.00
		VENDOR QUOTE/PROPOSAL ATTACHED		

Sales Tax	N/A
Subtotal	\$49,350.00
Non Taxable Amount	\$0.00
PURCHASE ORDER TOTAL	\$49,350.00

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:	\$3,011.00
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$52,361.00

APPROVED BY: _____

Construction Manager/Contractor Signature



To: PAR DEVELOPMENT
3840 - N 50th St, Suite 1050
Tampa, FL 33619

PROJECT: BOOKER HS VPA THEATER RENOVATION

ADDRESS: 3201 N. ORANGE AVE
SARASOTA, FL 34234-9997

QUOTE NO. Q-36915
DATE QUOTED 11/16/2021
EXPIRATION DATE 03/03/2022

Trade Breakdown:

Proposal is for 350 CY of concrete totaling \$49,350.



CUSTOMER PAR DEVELOPMENT PARTNERS
INC
CUSTOMER NO. 126352
ATTENTION

SALES REP. David Stewart
PHONE +1 8134220711
EMAIL dstewart@argos-us.com

PROJECT
BOOKER HS VPA THEATER RENOVATION

QUOTE NO. Q-36915
DATE QUOTED 11/16/2021
EXPIRATION DATE 03/03/2022

ADDRESS
3201 N. ORANGE AVE
SARASOTA, FL
34234-9997

ESCALATOR DATE 7/1/22
ESCALATED AMT. \$8 YD
RECURRENCE EVERY 6 MONTHS THEREAFTER

Mix ID	PSI	Item Description	W/C	Slump	Price per CY
30CAG283	3000	3000 PSI REGULAR	0.57	4	\$125.00
30CAG283H	3000	3000 PSI REGULAR W/HRWR	0.57	7.5	\$129.00
30SAG28	3000	3000 PSI SMALL ROCK	0.51	6	\$131.00
50CAG296	5000	5000 PSI REGULAR	0.39	4	\$135.00
50CAG296H	5000	5000 PSI REGULAR W/HRWR	0.39	7.5	\$139.00
50SAG201	5000	5000 PSI SMALL ROCK	0.39	6	\$141.00
30SNG515	3000	3000 PSI COARSE MASONRY GROUT	0.55	9.5	\$135.00

ASSOCIATED ITEMS

Mix ID	PSI	Item Description	W/C	Slump	Price per CY
ECY		ENVIRONMENTAL FEE PER CYD	0.00		\$1.50
FCY		FUEL SURCHARGE PER CYD	0.00		\$3.25
M41		MIN LOAD 200 UP TO 5 CY	0.00		\$200.00

PAYMENT TERMS

TAXES

Additional taxes will be charged as necessary in accordance with the local tax code.

OTHER TERMS

Pricing for associated items or service charges follow our standard pricing unless otherwise stated on this document.

Core testing will be assigned per set and invoiced, if required by the project.

If night pours are not cancelled 24 hours prior to the scheduled time of pour, a plant opening charge will be assessed. Argos reserves the right to re-negotiate plant opening and truck charges based on delivery requirements.

EXCEPTIONS

\$8 YD ESCALATOR 7/1/22 AND EVERY 6 MONTHS THEREAFTER



Terms and Conditions

1. This quotation is void unless accepted within 30 days from the date hereof and unless continuous shipment is started within 30 days from date of order.
2. If during the life of a contract set forth by this proposal, the purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to the seller, the seller reserves the right to require the purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if the purchaser fails to do so, the seller reserves the right to cancel the contract.
3. The prices quoted herein will be increased to cover any municipal, county, state, or federal tax levied after the date of this quotation.
4. Ready-mix concrete is charged to the purchaser's account when loaded into the truck at the seller's plant and is not returnable for credit.
5. This quotation and the prices quoted herein shall be valid only as to concrete delivered for the performance of the original scope of work in the purchaser's contract to which this quotation pertains. As to any work added to the purchaser's contract, seller shall have the right to negotiate the price, and conditions thereof, or to cancel the contract as to such work.
6. Prices and quantities are based on the wet volume at the time of discharge from the delivery truck.
7. Prices quoted herein are for delivery between the hours of 8:00 a.m. and 6:00 p.m., Mondays through Fridays. Additional charges may be made for delivery during other than the hours noted above, or on Saturdays, Sundays and Legal Holidays. Prices for overtime or holiday deliveries will be quoted on request.
8. The purchaser agrees to give the seller reasonable notice of the time and rate of deliveries. All deliveries will be made on the best of the seller's ability and dispatch, but no claims will be allowed because of delay in delivery.
9. It is understood by purchaser that seller must purchase materials from sources which are occasionally limited, and the inability of seller to obtain such materials shall excuse seller's obligation to furnish any concrete committed hereunder which requires use of such materials.
10. The seller will not be liable for failure to make delivery when prevented by strikes, or any other labor trouble, accidents, or necessary repairs to machinery, fires, floods, or by acts of God, including but not limited to any causes beyond the seller's control.
11. The seller agrees to make delivery to the most accessible point over suitable roadways provided by the purchaser. The purchaser assumes all liability for damage to sidewalks, driveways, or other property, incurred as a result of deliveries beyond the curb line. Seller reserves the right to refuse to make delivery where such delivery may damage seller's truck.
12. An unload period of 5 minutes per cu. yd. will be allowed at the job site, based from the time the truck arrives at the job site. Trucks held in excess of the allowable unloading time may be billed to the purchaser.
13. Purchaser is allowed one piece load to complete a given pour; otherwise, charge will be made for trips of less than full loads.
14. Cement shall be Type 1L or Type I / II regular Portland cement, seller's option, unless specifically noted above. Variations from this type will be quoted on request.
15. Argos USA LLC makes no warranty except that the concrete furnished will meet the strength requirements for the project as set forth in the contract documents. All other warranties whether express or implied are hereby rescinded. This express limited warranty may not be modified or expanded unless done so in writing and signed by an officer of the company, and no agent of the company has authority to modify this limited warranty by oral representation or otherwise.
16. PURCHASER'S REMEDY FOR ANY BREACH OF CONTRACT OR WARRANTY HEREUNDER SHALL BE LIMITED, at seller's option, to the furnishing and delivery of replacement concrete, or a refund of the contract price. Purchaser shall not be entitled to and seller shall only be liable for replacement or refund, as outlined above.
17. The brand of cement used will be seller's option.
18. The seller agrees to use admixtures in accordance with the manufacturer's recommendations or as amended by the architect's or engineer's specifications, but will not assume any responsibility or the effect of such admixtures on the concrete before or after delivery.
19. All concrete shall be batched, mixed and delivered in accordance with requirements of ASTM Specifications C - 94 for ready-mixed concrete. Cement and aggregates shall meet the requirements of the applicable ASTM and AASHTO standard or specifications.
20. The purchaser's use of the prices quoted hereby, or any later modifications thereto agreeable to both parties, in submitting any quotation or bid to others, shall constitute an acceptance of the offer made hereby, with all terms and conditions stated herein. To the extent any purchase order thereafter issued by purchaser is inconsistent herewith, this quotation shall govern the obligations of the parties.
21. The seller is not responsible for the slump, strength or quality of any concrete to which water or any other material had been added by the purchaser of his agent or at his request. The seller has no control over the placing or handling of concrete after unloading and will not be responsible for placement, finishing, initial and final curing, placement of joints at proper spacing, and any aesthetic concerns/issues (such as cracks, discoloration, etc.) that may arise in the plastic and hardened state where the concrete has been used or is used.
22. Designs for ready-mixed Concrete will be made to produce 27 cu. ft. yield per cu. yd. and the specified strength. The seller does not assume liability in connection with any design by other than the seller to produce 27 cu. ft. yield or specified strength.
23. Cost of testing is to the account of the purchaser.
24. Any stated or implied guarantee of concrete strength by the seller is contingent on all concrete testing work and subsequent evaluation of concrete test results being performed by the purchaser in full compliance with all provisions in the applicable ASTM, AASHTO and ACI standard or specification. No cost of any concrete testing is for the account of the seller except as may be required in referenced standards or specifications.
25. ARBITRATION AND CLASS ACTION WAIVER: In the event of any dispute, claim, question or disagreement ("Claims") arising from or relating to the transactions contemplated hereby, the parties agree to consult and negotiate with each other and attempt to reach a just and equitable solution reasonably acceptable to both parties. If the parties do not reach such a solution within a period of 60 days, then, upon written notice by either party to the other, all disputes, claims, questions or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Construction Industry Arbitration Rules. Such arbitration shall proceed solely on an individual basis without the right for any Claim to be arbitrated on a class action basis or in a purported representative capacity on behalf of others. The arbitrator's authority to resolve and make written awards is limited to Claims between the parties alone. Claims may not be joined or consolidated unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in these Terms and Conditions, and without waiving either party's right of appeal, if any portion of this "Arbitration and Class Action Waiver" provision is deemed invalid or unenforceable, then the entire provision (other than this sentence) shall not apply.