

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CONTRACT NO. 22201677

CHANGE ORDER NO. #13

BOARD DATE: May 17, 2022

ITEM 1) Description: Deduct the cost of the 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 \$5,972.00 will be realized.

Cost of Change: DEDUCT/ADD: (\$104,672.00)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$104,672.00)

TOTAL COST: DEDUCT/ADD: (\$104,672.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,005,248.07	0.00%
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Total Tax Savings to date as a result of Direct Material Purchases:	\$60,864.88
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Change Orders to date and as a % of original contract:	\$17,847,193.85	555.917%
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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: 2022.04.28 12:48:43-04'00'
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 #013

OWNER DIRECT PURCHASE ORDER REQUEST

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

CHANGE ORDER DATE: 04/07/2022

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

CHANGE ORDER INFORMATION

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

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

Vendor: Argos USA LLC
3015 Windward Plaza, Suite 300
Alpharetta, GA 30005

Material Cost: \$98,700.00
Tax Savings: \$5,972.00
Total (including tax): \$104,672.00

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

ITEM #	DESCRIPTION	CONTRACT CHANGE
100011	PAR Development - Argos USA	(\$104,672.00)
Total:		(\$104,672.00)

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	\$16,885,752.90
The Contract Sum prior to this Change Order Request was.....	\$20,096,159.90
The Contract Sum will be decreased by this Change Order Request.....	(\$104,672.00)
The new Contract Sum will be	\$19,991,487.90
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: 2022.04.20
13:24:26 -04'00'

Date: _____

ACCEPTED BY CONTRACTOR

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

By: [Signature]

Date: 04/07/2022

ARCHITECT/ENGINEER

SCHENKELSHULTZ
2801 FRUITVILLE ROAD, SUITE 200
SARASOTA, FL 34237

By: [Signature]

Date: 04/13/2022 9:20:14 AM

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

PURCHASE ORDER REQUEST FORM

SUPPLIER NAME & ADDRESS:		DATE:		
Argos USA LLC 3015 Windward Plaza Suite 300 Alpharetta GA 30005		4/5/2022		
		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		
David Stewart dstewart@argos-us.com 813-422-0711		Par Development Partners Inc. Yancy Wilson yancy@pardevelop.com 813-374-2856		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Concrete (700 cubic yards) VENDOR QUOTE/PROPOSAL ATTACHED	\$ 98,700.00	\$98,700.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sales Tax				N/A
Subtotal				\$98,700.00
Non Taxable Amount				\$0.00
PURCHASE ORDER TOTAL				\$98,700.00

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	\$50.00
Sales Tax Savings for this Purchase Order:	\$5,972.00
PURCHASE ORDER TOTAL PLUS TAX (Change Order)	\$104,672.00

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 700 CY of concrete totaling \$98,700.



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 or 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/issue's (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.

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CONTRACT NO. 22201729

CHANGE ORDER NO. #02

BOARD DATE: May 17, 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 work which includes design and installation of a removal & replacement portable at Booker Elementary.

Cost of Change: ADD: \$81,596.82

SUMMARY: ITEM 1) ADD: \$81,596.82

TOTAL COST: ADD: \$81,596.82

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY:

**Brian T.
Mabee**

Digitally signed by Brian
T. Mabee
Date: 2022.04.29
07:38:51 -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: 02

Date: 4/28/2022

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:

Add Emma E Booker

02 Add Emma E Booker

\$81,596.82

The original Contract Amount was	\$1,794,969.31
Net change by previously authorized Change Orders	1,275,429.69
The Contract Amount prior to this Change Order was	3,070,399.00
The Contract will be increased by this Change Order in the amount of	81,596.82
The new Contract Amount including this Change Order will be	\$3,151,995.82
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

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

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
email=tsweet@sweetsparkman.com,
c=US

Date: 2022.04.29 16:13:02 -04'00'

Todd M. Sweet

By 04/29/2022

Date

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

Digitally signed by Jodi Dressig
DN: cn=Jodi Dressig,
email=jdressig@pjhayes.com,
c=US

Date: 2022.04.28 12:30:06 -04'00'

Jodi Dressig

By

Date

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

Digitally signed by Jane Dreger
DN: cn=Jane Dreger,
email=jdreger@sbosarasota.org,
c=US

Date: 2022.05.02

Jane Dreger

By

Date

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: 02
Date: 4/28/2022
Job: 21-029 SBSC District Portables Move 2

Description: Add Emma E Booker

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

Provide labor, material and equipment to complete the installation of one (1) relocated portable and removal of one (1) portable at Emma E. Booker Elementary School 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 and hookup of 1 district relocated portable and removal of 1 portable. Scope includes but is not limited to transportation/setting, associated sitework, landscape, finishes, electrical, low voltage, fire alarm, fencing and plumbing.

General Qualifications

- The GMP Estimate is based on initial scope of work and will be verified following design. Any adjustments will be made via change order as needed to meet Owner's needs.
- Estimate based on normal working hours (Monday-Friday 7:00am-3:30pm)
- Includes badging and requirements for compliance with Jessica Lunsford Act
- Includes sales tax on all materials provided to the project. Direct material purchases are not generally expected but may be executed on a case by case basis.
- Comments/changes from SBSC permitting are not included and will be an additional cost if applicable.
- GMP is a total project GMP; CM may move funds between divisions as needed.
- The DB Contingency shall be for the Design Builder's exclusive use to cover those costs considered reimbursable as the Cost of the work. Savings shall accrue and be available for use in the same manner as the Design Builder's Contingency
- Retainage shall not be held on DB Fee, Design Fees, General Conditions or insurance costs.
- The Design Builder shall commence with contracting of trades upon written direction from the districts Project Manager, in order to facilitate shop drawing and submittal process required by trade contractors and will use the original "Cost of Work Allowance" for funding the cost for preparation of submittals and shop drawings.

Exclusions

- Builder's Risk Insurance, including all deductibles
- Impact fees
- Permit Fees
- Fire Department Review Fees
- Any Scope not listed in the Cost Breakdown / GMP Estimate

The total direct cost to perform this work is \$74,935.13
 (Please refer to attached sheet for details.)

Liability & Umbrella Ins.	\$733.00
P&P Bonds	\$1,310.00
CM Fee	\$4,618.69
Total:	\$81,596.82

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

Change Request 02 Price Breakdown Continuation Sheet

Description: Add Emma E Booker

Description	Subjob	Cost Code	Price
PMIS - Cloud		01-0560	\$120.00
Design and CA - Emma E Booker		01-0435	\$5,560.00
Demolition - Existing Portable	5	02-0010	\$7,500.00
Surveying/Layout/Construction AsBuilts	5	02-2113	\$1,000.00
Material Testing/Density Testing	5	02-3216	\$500.00
Port. Reloc./Tie Downs/Ramps	5	02-3217	\$8,000.00
Relocate Furniture to Portable	5	02-4000	\$500.00
Railing Repairs	5	05-0010	\$800.00
Final Cleaning	5	09-0010	\$400.00
Patching of Finishes	5	09-0011	\$500.00
Acoustical Ceiling	5	09-5123	\$2,000.00
Signage	5	10-1400	\$500.00
Plumbing	5	22-0010	\$5,000.00
Electrical/Low Voltage/Fire Alarm	5	26-0010	\$20,000.00
Sitework	5	32-3100	\$5,000.00
Existing Sidewalk Replacement/Grinding	5	32-3115	\$500.00
Sod Allowance	5	32-9300	\$1,000.00
Establishment of Sod	5	32-9301	\$300.00
Fence Repair	5	32-9302	\$3,000.00
Portable Lattice Labor & Material	5	32-9304	\$2,714.50
Contingency		98-0010	\$10,040.63

Subtotal: \$74,935.13



Project Name: District Portable Moves 21 (Design & Construction)
CHANGE ORDER: Phase 2 (EMMA E BOOKER)
Guaranteed Maximum Price, April 28, 2022

DIVISION 1 - GENERAL CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
010560	PMIS - CLOUD	0.1	MM	1,200.00	120.00
010300	LIABILITY AND UMBRELLA INSURANCE	1	LS	733.00	733.00
010320	PAYMENT & PERFORMANCE BONDS	1	LS	1,310.00	1,310.00
010433	DESIGN AND CA - EMMA E BOOKER -(SweetSparkman)	1	LS	5,560.00	5,560.00
SUBTOTAL					7,723.00

EMMA E BOOKER

DIVISION 2 - EXISTING CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
020010	DEMOLITION OF EXISTING PORTABLE	1	ALLOW	7,500.00	7,500.00
022113	SURVEYING / LAYOUT/ CONSTRUCTION ASBUILTS	1	ALLOW	1,000.00	1,000.00
023216	MATERIAL TESTING / DENSITY TESTING	1	ALLOW	500.00	500.00
023217	PORTABLE RELOCATION/TIE DOWNS/RAMPS	1	ALLOW	8,000.00	8,000.00
024000	RELOCATE FURNITURE TO PORTABLES	1	ALLOW	500.00	500.00
SUBTOTAL					17,500.00

DIVISION 5 - METALS		Quantity	Unit	Unit Cost	Estimated Cost
050010	RAILING REPAIRS	1	ALLOW	800.00	800.00
SUBTOTAL					800.00

DIVISION 9 - FINISHES		Quantity	Unit	Unit Cost	Estimated Cost
090010	FINAL CLEANING	16	ALLOW	25.00	400.00
090011	PATCHING OF FINISHES	1	ALLOW	500.00	500.00
095123	ACOUSTICAL CEILING	1	ALLOW	2,000.00	2,000.00
SUBTOTAL					2,900.00

DIVISION 10 - SPECIALTIES		Quantity	Unit	Unit Cost	Estimated Cost
101400	SIGNAGE	1	ALLOW	500.00	500.00
SUBTOTAL					500.00

DIVISION 22 - PLUMBING		Quantity	Unit	Unit Cost	Extended Cost
220010	PLUMBING	1	ALLOW	5,000.00	5,000.00
SUBTOTAL					5,000.00

DIVISION 26 - ELECTRICAL		Quantity	Unit	Unit Cost	Extended Cost
260010	ELECTRICAL / LOW VOLTAGE / FIRE ALARM	1	ALLOW	20,000.00	20,000.00
SUBTOTAL					20,000.00

DIVISION 32 - EXTERIOR IMPROVEMENTS		Quantity	Unit	Unit Cost	Extended Cost
323100	SITWORK	1	ALLOW	5,000.00	5,000.00
323115	EXISTING SIDEWALK REPLACEMENT / GRINDING	1	ALLOW	500.00	500.00
329300	SOD ALLOWANCE	1	ALLOW	1,000.00	1,000.00
329301	ESTABLISHMENT OF SOD	1	ALLOW	300.00	300.00
329302	FENCE REPAIR	1	ALLOW	3,000.00	3,000.00
329304	PORTABLE LATTICE LABOR & MATERIAL	1	ALLOW	2,714.50	2,714.50
					12,514.50



TANDEM

CONSTRUCTION

RECAP

DIVISION 1 - GENERAL CONDITIONS	7,723.00
DIVISION 2 - EXISTING CONDITIONS	17,500.00
DIVISION 5 - METALS	800.00
DIVISION 9 - FINISHES	2,900.00
DIVISION 10 - SPECIALTIES	500.00
DIVISION 22 - PLUMBING	5,000.00
DIVISION 26 - ELECTRICAL	20,000.00
DIVISION 32 - EXTERIOR IMPROVEMENTS	12,514.50

DIRECT COST SUBTOTAL

66,937.50

980010 CONTINGENCY

15%

10,040.63

TOTAL COST OF WORK SUBTOTAL

76,978.13

990020 CM FEE

6%

4,618.69

TOTAL GMP

\$ 81,596.82



Project Name: District Portable Moves 21 (Design & Construction)
CHANGE ORDER: Phase 2 (EMMA E BOOKER)
Guaranteed Maximum Price, April 28, 2022

<u>DIVISION 1 - GENERAL CONDITIONS</u>		Quantity	Unit	Unit Cost	Extended Cost
010560	PMIS - CLOUD	0.1	MM	1,200.00	120.00
010300	LIABILITY AND UMBRELLA INSURANCE	1	LS	733.00	733.00
010320	PAYMENT & PERFORMANCE BONDS	1	LS	1,310.00	1,310.00
010433	DESIGN AND CA - EMMA E BOOKER -(SweetSparkman)	1	LS	5,560.00	5,560.00
SUBTOTAL					7,723.00
<u>EMMA E BOOKER</u>					
<u>DIVISION 2 - EXISTING CONDITIONS</u>		Quantity	Unit	Unit Cost	Extended Cost
020010	DEMOLITION OF EXISTING PORTABLE	1	ALLOW	7,500.00	7,500.00
022113	SURVEYING / LAYOUT/ CONSTRUCTION ASBUILTS	1	ALLOW	1,000.00	1,000.00
023216	MATERIAL TESTING / DENSITY TESTING	1	ALLOW	500.00	500.00
023217	PORTABLE RELOCATION/TIE DOWNS/RAMPS	1	ALLOW	8,000.00	8,000.00
024000	RELOCATE FURNITURE TO PORTABLES	1	ALLOW	500.00	500.00
SUBTOTAL					17,500.00
<u>DIVISION 5 - METALS</u>		Quantity	Unit	Unit Cost	Estimated Cost
050010	RAILING REPAIRS	1	ALLOW	800.00	800.00
SUBTOTAL					800.00
<u>DIVISION 9 - FINISHES</u>		Quantity	Unit	Unit Cost	Estimated Cost
090010	FINAL CLEANING	16	ALLOW	25.00	400.00
090011	PATCHING OF FINISHES	1	ALLOW	500.00	500.00
095123	ACOUSTICAL CEILING	1	ALLOW	2,000.00	2,000.00
SUBTOTAL					2,900.00
<u>DIVISION 10 - SPECIALTIES</u>		Quantity	Unit	Unit Cost	Estimated Cost
101400	SIGNAGE	1	ALLOW	500.00	500.00
SUBTOTAL					500.00
<u>DIVISION 22 - PLUMBING</u>		Quantity	Unit	Unit Cost	Extended Cost
220010	PLUMBING	1	ALLOW	5,000.00	5,000.00
SUBTOTAL					5,000.00
<u>DIVISION 26 - ELECTRICAL</u>		Quantity	Unit	Unit Cost	Extended Cost
260010	ELECTRICAL / LOW VOLTAGE / FIRE ALARM	1	ALLOW	20,000.00	20,000.00
SUBTOTAL					20,000.00
<u>DIVISION 32 - EXTERIOR IMPROVEMENTS</u>		Quantity	Unit	Unit Cost	Extended Cost
323100	SITWORK	1	ALLOW	5,000.00	5,000.00
323115	EXISTING SIDEWALK REPLACEMENT / GRINDING	1	ALLOW	500.00	500.00
329300	SOD ALLOWANCE	1	ALLOW	1,000.00	1,000.00
329301	ESTABLISHMENT OF SOD	1	ALLOW	300.00	300.00
329302	FENCE REPAIR	1	ALLOW	3,000.00	3,000.00
329304	PORTABLE LATTICE LABOR & MATERIAL	1	ALLOW	2,714.50	2,714.50
					12,514.50



RECAP

DIVISION 1 - GENERAL CONDITIONS	7,723.00
DIVISION 2 - EXISTING CONDITIONS	17,500.00
DIVISION 5 - METALS	800.00
DIVISION 9 - FINISHES	2,900.00
DIVISION 10 - SPECIALTIES	500.00
DIVISION 22 - PLUMBING	5,000.00
DIVISION 26 - ELECTRICAL	20,000.00
DIVISION 32 - EXTERIOR IMPROVEMENTS	12,514.50

DIRECT COST SUBTOTAL

66,937.50

980010	CONTINGENCY	15%	10,040.63
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TOTAL COST OF WORK SUBTOTAL

76,978.13

990020	CM FEE	6%	4,618.69
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TOTAL GMP

\$ 81,596.82

CHANGE ORDER SUMMARY

PROJECT NAME:

**Laurel Nokomis School
East Pedestrian / Bicycle Access**

CONTRACT NO. 22201728

CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This Change order reflects an increase of the contract between Owner and Construction Manger dated October 15, 2021

Reason for Change: This change order contractually adds the scope of work to provide labor, material, and equipment which includes the installation of a new pedestrian / bicycle access path per the drawings dated 12/03/2021 by Fisher Engineering & the Tandem Construction / Sweet Sparkman DB Team for the Laurel Nokomis School (Project ID #5540).

Cost of Change: ADD: \$364,292.07

SUMMARY: (ITEM 1) ADD: \$364,292.07

TOTAL COST: ADD: \$364,292.07

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="\$364,292.07"/>	<input type="text" value="1337%"/>

SUBMITTED BY:

**Brian T.
Mabee**

Digitally signed by Brian
T. Mabee
Date: 2022.04.26
13:26:40 -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:

21-028 LNS E. Ped Bicycle Access
1900 East Laurel Road
Nokomis, FL 34291

Change Order: 01

Date: 4/22/2022

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:

Construction

01	Construction	\$364,292.07
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The original Contract Amount was	\$27,237.33
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	27,237.33
The Contract will be increased by this Change Order in the amount of	364,292.07
The new Contract Amount including this Change Order will be	\$391,529.40
The Contract Time will be increased by 123 Calendar Days.	
The date of Substantial Completion as of the date of this Change Order therefore is 08/26/2022.	

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

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

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
email=tsweet@sweetsparkman.com,
c=US
Date: 2022.04.26 15:05:58 -04'00'

Todd M. Sweet

By
04/26/2022

Date

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


(Signature) **Jodi Dressig**
2022.04.26 13:08:32-04'00'

By

Date

School Board of Sarasota Cnty
OWNER
7895 Fruitville Road
Sarasota, FL 34239

Jane Dreger
Digitally signed by Jane Dreger
Date: 2022.04.27 08:42:54 -04'00'

By

Date

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: 4/21/2022
Job: 21-028 LNS E. Ped Bicycle Access

Description: Construction

Provide labor, material and equipment to complete the construction for the LNS East Pedestrian / Bicycle Access project. Scope includes but is not limited to sitework, bike racks and fencing; please refer to the cost breakdown.

General Qualifications

- The GMP Estimate is based on initial scope of work and will be verified following design. Any adjustments will be made via change order as needed to meet Owner's needs.
- Estimate based on normal working hours (Monday-Friday 7:00am-3:30pm)
- Includes badging and requirements for compliance with Jessica Lunsford Act
- Includes sales tax on all materials provided to the project. Direct material purchases are not generally expected but may be executed on a case by case basis.
- Comments/changes from SBSC permitting are not included and will be an additional cost if applicable.
- GMP is a total project GMP; CM may move funds between divisions as needed.
- The DB Contingency shall be for the Design Builder's exclusive use to cover those costs considered reimbursable as the Cost of the work. Savings shall accrue and be available for use in the same manner as the Design Builder's Contingency
- Retainage shall not be held on DB Fee, Design Fees, General Conditions or insurance costs.
- The Design Builder shall commence with contracting of trades upon written direction from the districts Project Manager, in order to facilitate shop drawing and submittal process required by trade contractors and will use the original "Cost of Work Allowance" for funding the cost for preparation of submittals and shop drawings.

Exclusions

- Builder's Risk Insurance, including all deductibles
- Impact fees
- Permit Fees
- Fire Department Review Fees
- Any Scope not listed in the Cost Breakdown / GMP Estimate

The total direct cost to perform this work is \$317,281.16
(Please refer to attached sheet for details.)

Umbrella & Liability Insurance	\$3,172.81
P&P Bonds	\$4,806.81
CM Fee	\$39,031.29
Total:	\$364,292.07

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

Change Request 01 Price Breakdown Continuation Sheet

Description: Construction

Description	Subjob	Cost Code	Price
Project Manager		01-0050	\$25,680.00
Project Superintendent		01-0065	\$24,960.00
Project Accountant/Admin		01-0090	\$2,544.00
General Labor		01-0120	\$3,200.00
Temporary Toilet		01-0170	\$240.00
Vehicle Expense		01-0210	\$585.00
Waste Management & Disposal		01-0220	\$1,050.00
Misc. Consumable Material/Tools		01-0270	\$1,050.00
Safety & First Aid Supplies		01-0510	\$300.00
Temporary Fence/Barriers		01-0200	\$7,500.00
Misc. Equipment Rental		01-0230	\$500.00
PMIS - Cloud		01-0560	\$360.00
Material Testing/Density Testing		02-3216	\$1,000.00
Surveying/Layout		02-2113	\$3,500.00
Bike Racks		13-3419	\$4,000.00
Earthwork		31-0010	\$17,728.00
Site Clearing		31-1000	\$7,500.00
Tree Removal		31-1313	\$2,500.00
Rough Grading		31-2213	\$13,554.00
Fine Grading		31-2219	\$15,000.00
Inlet Protection		31-2500	\$500.00
MOT		31-2501	\$3,500.00
Silt Fence		31-2502	\$1,386.00
Concrete Paving		32-1313	\$36,460.00
Replace Broken Sidewalk		32-1613	\$10,125.00
Steel Bollards		32-1723	\$2,050.00
Chain Link Fences & Gates		32-3113	\$6,400.00
Sod/Landscape		32-9223	\$12,500.00
Shell		32-9224	\$2,200.00
Dewatering		33-3400	\$5,000.00
48" RCP		33-4000	\$25,440.00
48" MES		33-4010	\$34,000.00
FDOT Handrail & Install		33-4020	\$15,400.00
Contractor's Contingency		98-0010	\$29,569.16

Subtotal: \$317,281.16



Design Team: Tandem Construction & Sweet Sparkman Architecture
Project Name: Laurel Nokomis School East Pedestrian / Bicycle Access
(Construction)

Exhibit "C" Guaranteed Maximum Price, April 22, 2022

DIVISION 1 - GENERAL CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
010050	PROJECT MANAGER	12	WK	2,140.00	\$ 25,680.00
010065	PROJECT SUPERINTENDENT	8	WK	3,120.00	24,960.00
010090	PROJECT ACCOUNTANT / ADMIN	12	WK	212.00	2,544.00
010120	GENERAL LABOR	8	WK	400.00	3,200.00
010170	TEMPORARY TOILET	2	MO	120.00	240.00
010210	FUEL EXPENSE	52	TRP	11.25	585.00
010220	WASTE MANAGEMENT & DISPOSAL	2	EA	525.00	1,050.00
010270	MISC CONSUMABLE MATERIAL / TOOLS	2	MO	525.00	1,050.00
010510	SAFETY & FIRST AID SUPPLIES	2	MO	150.00	300.00
010200	TEMPORARY FENCE / BARRIERS	1000	LF	7.50	7,500.00
010230	MISC. EQUIPMENT RENTAL	1	LS	500.00	500.00
010560	PMIS - CLOUD	0.3	MM	1,200.00	360.00
010300	LIABILITY AND UMBRELLA INSURANCE	1	LS	3,172.81	3,172.81
010320	PAYMENT & PERFORMANCE BONDS	1	LS	4,806.81	4,806.81
010430	Sweet Sparkman CONTRACT ADMIN	1	LS	NIC	INC IN CONTRACT

SUBTOTAL

75,948.62

DIVISION 2 - EXISTING CONDITIONS		Quantity	Unit	Unit Cost	Extended Cost
023216	ALLOWANCE MATERIAL TESTING / DENSITY TESTING	1	LS	1,000.00	1,000.00
022113	ALLOWANCE SURVEYING / LAYOUT	1	LS	3,500.00	3,500.00
	ALLOWANCE MISC SITE DEMO	1	LS		-

SUBTOTAL

4,500.00

DIVISION 11 - FURNISHINGS		Quantity	Unit	Unit Cost	Estimated Cost
133419	ALLOWANCE BIKE RACKS	2	EA	2,000.00	4,000.00

SUBTOTAL

4,000.00

DIVISION 31 - EARTHWORK		Quantity	Unit	Unit Cost	Extended Cost
310010	ALLOWANCE EARTHWORK - SUB	1	LS	17,728.00	17,728.00
311000	ALLOWANCE SITE CLEARING	3750	sy	2.00	7,500.00
311313	ALLOWANCE TREE REMOVAL	1	EA	2,500.00	2,500.00
312213	ALLOWANCE ROUGH GRADING	1	LS	13,554.00	13,554.00
312219	ALLOWANCE FINE GRADING	3750	SY	4.00	15,000.00
312500	ALLOWANCE INLET PROTECTION	2	EA	250.00	500.00
312501	ALLOWANCE MOT	1	LS	3,500.00	3,500.00
312502	ALLOWANCE SILT FENCE	616	LF	2.25	1,386.00

SUBTOTAL

61,668.00



DIVISION 32 - EXTERIOR IMPROVEME			Quantity	Unit	Unit Cost	Extended Cost
321313	ALLOWANCE	CONCRETE PAVING	1	LS	36,460.00	36,460.00
321613	ALLOWANCE	REPLACE BROKEN SIDEWALK	1500	SF	6.75	10,125.00
321723	ALLOWANCE	STEEL BOLLARDS	2	EA	1,025.00	2,050.00
323113	ALLOWANCE	CHAIN LINK FENCES & GATES	128	LF	50.00	6,400.00
329223	ALLOWANCE	SOD/ LANDSCAPE	10000	SF	1.25	12,500.00
329224	ALLOWANCE	SHELL	1	LS	2,200.00	2,200.00
SUBTOTAL						69,735.00

DIVISION 33 - UTILITIES			Quantity	Unit	Unit Cost	Extended Cost
333400	ALLOWANCE	DEWATERING	1	LS	5,000.00	5,000.00
334000	ALLOWANCE	48" RCP	96	LF	265.00	25,440.00
334010	ALLOWANCE	48" MES	4	EA	8,500.00	34,000.00
334020	ALLOWANCE	FDOT HANDRAIL & INSTALL	88	LF	175.00	15,400.00
SUBTOTAL						79,840.00

RECAP				
	DIVISION 1 - GENERAL CONDITIONS			75,948.62
	DIVISION 2 - EXISTING CONDITIONS			4,500.00
	DIVISION 11 - FURNISHINGS			4,000.00
	DIVISION 31 - EARTHWORK			61,668.00
	DIVISION 32 - EXTERIOR IMPROVEMENTS			69,735.00
	DIVISION 33 - UTILITIES			79,840.00
	DIRECT COST SUBTOTAL			295,691.62
980010	CONTINGENCY	10%		29,569.16
	TOTAL COST OF WORK SUBTOTAL			325,260.78
990020	CM FEE	12%		39,031.29
	TOTAL GMP			\$ 364,292.07

CHANGE ORDER SUMMARY

PROJECT NAME:

Brentwood Elementary School Cafeteria Replacement and HVAC Renovation

CONTRACT NO. 21704635

AMENDMENT/CHANGE ORDER NO. #03

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Design Professional dated March 07, 2017.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$18,933.31)

SUMMARY: ITEM 1) DEDUCT: (\$18,933.31)

TOTAL COST: DEDUCT: (\$18,933.31)

Total Direct Material Purchase amount to date and as a % of original contract:	<div>\$0.00</div>	<div>0.00%</div>
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Total Tax Savings to date as a result of Direct Material Purchases:	<div>\$0.00</div>	
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Change Orders to date and as a % of original contract:	<div>\$34,531.69</div>	<div>4%</div>
--	------------------------	---------------

SUBMITTED BY:

Jane Dreger

Digitally signed by Jane Dreger
Date: 2022.04.29 13:35:17
-04'00'

Jane Dreger, Director
Construction Services Department



SWEETSPARKMAN

ARCHITECTURE & INTERIORS

1819 Main Street
Suite 400
Sarasota, FL 34236
Phone: 941-952-0084

Change Order

Project:

Brentwood Elementary Renovation
PO 21704635

Change Order: 3 - Final

Date: 4/19/2022

Contractor:**The Contract is changed as follows:**

Reconcile contract and return all unspent funds (\$18,933.31)

The original Contract Amount was	\$781,876.00
Net change by previously authorized Change Orders	\$ 53,465.00
The Contract Amount prior to this Change Order was	\$835,341.00
The Contract will be decreased by this Change Order in the amount of	(\$18,933.31)
The new Contract Amount including this Change Order will be	\$816,407.69
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	9/1/2021 .

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

SWEETSPARKMAN ARCHITECTURE
ARCHITECT
1819 Main Street, Suite 400
Sarasota, FL 34236

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

Jane Dreger
Digitally signed by Jane Dreger
Date: 2022.04.19 14:35:31 -04'00'

(Signature)

Jane Dreger, Director

By 04/19/2022

Date

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
email=tsweet@sweetsparkman.com,
c=US

(Signed) 2022.04.20 08:19:22 -04'00'

Todd M. Sweet

By 04/20/22

Date

CHANGE ORDER SUMMARY

**PROJECT NAME: Alta Vista, McIntosh, Taylor Ranch & Venice Middle Schools
FISH Field Verification Contract.**

CONTRACT NO. 22102298

AMENDMENT/CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated February 05, 2021.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$4,040.25)

SUMMARY: ITEM 1) DEDUCT: (\$4,040.25)

TOTAL COST: DEDUCT: (\$4,040.25)

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%"/>
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Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
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Change Orders to date and as a % of original contract:	<input type="text" value="- \$4,040.25"/>	<input type="text" value="-17%"/>
--	---	-----------------------------------

SUBMITTED BY:

Jane Dreger

Digitally signed by Jane Dreger

Date: 2022.05.03 12:05:39

-04'00'

Jane Dreger, Director
Construction Services Department



5001 Lakewood Ranch Boulevard
Sarasota, Florida 34240
941.366.3116

Change Order

Project:

FISH Validation
PO 22102298

Change Order: 1 - Final**Date: 5/2/2022****Contractor:**

Willis Smith Construction
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

The Contract is changed as follows:

Reconcile contract and return all unspent funds from second PO for project (\$4,040.25)

The original Contract Amount was	\$23,890.50
Net change by previously authorized Change Orders	\$ 0.00
The Contract Amount prior to this Change Order was	\$23,890.50
The Contract will be decreased by this Change Order in the amount of	(\$ 4,040.25)
The new Contract Amount including this Change Order will be	\$19,850.25

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is 9/1/2021 .

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

Fawley Bryant Architects
CONTRACTOR
5381 Lakewood Ranch Boulevard
Sarasota, FL 34240

(Signature)

Steve Padgett, Partner

By 05/03/22

Date

Willis Smith Construction
CONTRACTOR
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

Nathan Carr

(Signature)

Nathan Carr, VP

By 5/2/2022

Date

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

Jane Dreger

(Signature)

Jane Dreger, Director

By 04/19/2022

Date

CHANGE ORDER SUMMARY

**PROJECT NAME: Brookside Middle School Security Improvements and Site Fencing
(Design and Preconstruction) Contract.**

CONTRACT NO. 21804947

AMENDMENT/CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated May 10, 2018.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$5,536.94)

SUMMARY: ITEM 1) DEDUCT: (\$5,536.94)

TOTAL COST: DEDUCT: (\$5,536.94)

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="-5,536.94"/>	<input type="text" value="-9%"/>

SUBMITTED BY:

Jane Dreger

Digitally signed by Jane
Dreger
Date: 2022.05.03 11:03:26
-04'00'

Jane Dreger, Director
Construction Services Department



5001 Lakewood Ranch Boulevard
Sarasota, Florida 34240
941.366.3116

Change Order

Project:

Brookside Elementary Security
PO 21804947

Change Order: 1 - Final**Date: 4/19/2022****Contractor:**

Willis Smith Construction
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

The Contract is changed as follows:

Reconcile contract and return all unspent funds from second PO for project (\$5,536.94)

The original Contract Amount was	\$58,635.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Amount prior to this Change Order was	\$58,635.00
The Contract will be decreased by this Change Order in the amount of	(\$ 5,536.94)
The new Contract Amount including this Change Order will be	\$ 53,098.06

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is 9/1/2021 .

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

Fawley Bryant Architects
ARCHITECT
15391 Lakewood Ranch Blvd, Suite 300
Sarasota, FL 34240

(Signature)

Steve Padgett, Architect, Partner

By 5/3/2022

Date

Willis Smith Construction
CONTRACTOR
5001 Lakewood Ranch Blvd
Sarasota, FL 34240

Nathan T. Carr

(Signature)

Nathan Carr, VP

By 5/2/2022

Date

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

Jane Dreger

(Signature)

Jane Dreger, Director

By 04/19/2022

Date

CHANGE ORDER SUMMARY

**PROJECT NAME: Suncoast Polytechnical High School Security Improvements and Fencing
(Design and Preconstruction) Contract.**

CONTRACT NO. 21804948

AMENDMENT/CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated May 10, 2018.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$1,130.75)

SUMMARY: ITEM 1) DEDUCT: (\$1,130.75)

TOTAL COST: DEDUCT: (\$1,130.75)

Total Direct Material Purchase amount to date and as a % of original contract:	<div>\$0.00</div>	<div>0.00%</div>
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Total Tax Savings to date as a result of Direct Material Purchases:	<div>\$0.00</div>
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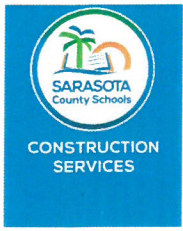
Change Orders to date and as a % of original contract:	<div>-\$1,130.75</div>	<div>-3%</div>
--	------------------------	----------------

SUBMITTED BY:

Jane Dreger

Digitally signed by Jane Dreger
Date: 2022.05.03 11:03:52 -04'00'

Jane Dreger, Director
Construction Services Department



5001 Lakewood Ranch Boulevard
Sarasota, Florida 34240
941.366.3116

Change Order

Project:

Suncoast Polytech HS Security
PO 21804948

Change Order: 1 - Final**Date: 4/19/2022****Contractor:**

Willis Smith Construction
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

The Contract is changed as follows:

Reconcile contract and return all unspent funds from second PO for project (\$1,130.75)

The original Contract Amount was	\$32,431.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Amount prior to this Change Order was	\$32,431.00
The Contract will be decreased by this Change Order in the amount of	(\$ 1,130.75)
The new Contract Amount including this Change Order will be	\$ 31,300.25

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is 9/1/2021 .

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

Fawley Bryant Architects
CONTRACTOR
5381 Lakewood Ranch Boulevard
Sarasota, FL 34240

(Signature)

Steve Padgett, Architect, Partner

By 5/3/2022

Date

Willis Smith Construction
CONTRACTOR
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

Nathan T. Carr

(Signature)

Nathan Carr, VP

By 5/2/2022

Date

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

Jane Dreger

(Signature)

Jane Dreger, Director

By 04/19/2022

Date

Digitally signed by Nathan T. Carr
DN: C=US, E=ncarr@willissmith.com,
O=Willis A. Smith Construction, Inc.,
CN=Nathan T. Carr
Date: 2022.05.02 14:49:40-04'00'

Digitally signed by Jane
Dreger
Date: 2022.04.19 14:35:31
-04'00'

CHANGE ORDER SUMMARY

**PROJECT NAME: Suncoast Technical College Security Improvements and Site Fencing
(Design and Preconstruction) Contract.**

CONTRACT NO. 21804950

AMENDMENT/CHANGE ORDER NO. #01

BOARD DATE: May 17, 2022

ITEM 1) Description: This change order reflects a decrease of the contract between Owner and Construction Manager dated May 09, 2018.

Reason for Change: To adjust the price of the contract to reflect the actual cost of the work. The change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT (\$1,329.56)

SUMMARY: ITEM 1) DEDUCT: (\$1,329.56)

TOTAL COST: DEDUCT: (\$1,329.56)

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"/>
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Change Orders to date and as a % of original contract:	<input type="text" value="- \$1,329.56"/>	<input type="text" value="-2%"/>
--	---	----------------------------------

SUBMITTED BY:

Jane Dreger

Digitally signed by Jane Dreger

Date: 2022.05.03 11:04:24

-04'00'

Jane Dreger, Director
Construction Services Department



5001 Lakewood Ranch Boulevard
Sarasota, Florida 34240
941.366.3116

Change Order

Project:

Suncoast Technical College
Security PO 21804950

Change Order: 1 - Final

Date: 4/19/2022

Contractor:

Willis Smith Construction
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

The Contract is changed as follows:

Reconcile contract and return all unspent funds from second PO for project (\$1,329.56)

The original Contract Amount was	<u>\$54,934.00</u>
Net change by previously authorized Change Orders	<u>\$ 0.00</u>
The Contract Amount prior to this Change Order was	<u>\$54,934.00</u>
The Contract will be decreased by this Change Order in the amount of	<u>(\$ 1,329.56)</u>
The new Contract Amount including this Change Order will be	<u>\$53,604.44</u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>9/1/2021</u>

NOT VALID UNTIL SIGNED BY THE ARCHITECT AND OWNER.

Fawley Bryant Architects
CONTRACTOR
5381 Lakewood Ranch Boulevard
Sarasota, FL 34240

(Signature)

Steve Padgett, Architect, Partner

By

5/3/2022

Date

Willis Smith Construction
CONTRACTOR
5001 Lakewood Ranch Boulevard
Sarasota, FL 34240

Nathan T. Carr

(Signature)

Nathan Carr, VP

By 5/2/2022

Date

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

Jane Dreger

(Signature)

Jane Dreger, Director

By

04/19/2022

Date

Digitally signed by Nathan T. Carr
DN: C=US, E=ncarr@willissmith.com,
O="Willis A. Smith Construction, Inc.",
CN=Nathan T. Carr
Date: 2022.05.02 12:59:59-04'00'

Digitally signed by Jane
Dreger
Date: 2022.04.19 14:35:31
-04'00'