#### SARASOTA COUNTY SCHOOL BOARD

#### **Construction Services**

#### **Change Order**

PROJECT:

Booker HS Visual Performing Arts

CHANGE ORDER DATE:

05/20/24

(VPA) Renovation

3201 North Orange Avenue

Sarasota, FL 34234

CONTRACT / PO NUMBER:

22201677

TO (CM): Core Construction Services of Florida LLC

8027 Cooper Creek Blvd, Suite 110

University Park, FL 34201

CONTRACT FOR: ODP Reconciliation

**DIRECTOR** (Printed Name)

**CONTRACT DATE:** 

10/05/21

CHANGE ORDER NUMBER:

032

	Total of Summary:	\$65,083.85
ODP Reconciliation for OPO #22302844		\$9,605.72
ODP Reconciliation for OPO #22301900		\$990.57
ODP Reconciliation for OPO #22301497		\$8.11
ODP Reconciliation for OPO #22300783		\$10,303.20
ODP Reconciliation for OPO #22203524		\$13,560.58
ODP Reconciliation for OPO #22203400		\$1,764.39
ODP Reconciliation for OPO #22203004		\$5,111.32
ODP Reconciliation for OPO #22202644		\$19,060.66
ODP Reconciliation for OPO #22202645		\$4,679.30

The original Guaranteed Maximum Price was The net change by previously authorized Change Orders \$15,397,690.50 The Guaranteed Maximum Price prior to the Change Order was \$18,607,690.50 The Guaranteed Maximum Price will be increased/decreased by this Change Order in the amount of The new Guaranteed Maximum Price including this Change Order will be

\$65,083.85 \$18,672,774.35

\$3,210,000.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be 03/01/2024.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

#### NOT VALID UNTIL SIGNED BY THE APCHITECT CONTRACTOR AND OWNER

SchenkelShultz Architecture	CORE Construction Services of FL, LLC	SARASOTA CO	UNTY SCHOOL BOARD
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER	OIVIT GOTTOOL BOARD
Rob Russel    Dogalay signed by Rob Russel   Dogalay signed by	Hal Dray	Jane	Digitally signed by Jane Dreger
SIGNATURE Rob Russell, Associate	SIGNATURE	SDIPETURE	Date: 2024.05.31 09:31:02 -04'00'
	Hal Gray Project Manager		
PRINTED NAME & TITLE	PRINTED NAME & TITLE	PROJECT MANA	AGER (Printed Name)
5-31-24	05/30/2024	Jane Dred	Digitally signed by Jane Dreger Date: 2024.05.31 09:31:29 -04'00'
DATE	DATE	SIGNATURE	



Allied Crawford Lakeland Inc. 1500 Fish Hatchery Rd. Lakeland, FL 33801

T: 863-667-4966 F: 863-666-8955

10/4/2022

The School Board of Sarasota County, FL c/o (Just Steel, INC.)
(3100 Whitfield Ave. Unit B)
(Sarasota, FL 34243)

Re:

Project # 2101012 Booker High School VPA Theater Renovation

Owner Purchase Order Close Out Request

To whom it may concern,

Please accept this request to close the following Owner Purchase Order.

Owner Purchase Order #: 9042222026
Original Purchase Order Value: \$198,445.51

Supplier's Name: Allied Crawford (Lakeland) Inc.

Total Value of Invoices Submitted: \$194,031.08
Total Value of Invoices Paid: \$194,031.08

We will not be submitting any further invoices against this Purchase Order. If you have any questions, feel free to contact me at (863)-667-4966 or at credit.lakeland@crawfordmetal.com.

Sincerely,

Allied Crawford Steel Emmalei Letchworth Credit Manager

# MATERIAL VERIFICATION FORM

(Replaces the Materials Verification and Confirmation Form)

"A COPY OF THE INVOICES LISTED BELOW MUST BE SENT WITH THIS REQUEST. →PLEASE LIST ONLY ONE PURCHASE ORDER PER FORM. SCS Project ID: #3087- Booker High School- Visual Performing Arts (VPA) Renovation Phase 1 PROJECT NAME AND NUMBER: Allied Crawford SUPPLIER NAME: PO 22202645 PURCHASE ORDER NUMBER INVOICE INVOICE DPO Balance INVOICE Previously Billed AMOUNT NUMBER DATE 7,810.89 \$515.41 190,634.62 166986 05/23/22 4,414.43 194,031.08 \$3,396.46 166681 05/11/22 4,414.43 194,031.08 4,414,43 194,031.08 4,414.43 194,031.08 4,414.43 194,031.08 4,414.43 194,031.08 4,414.43 194,031.08 TOTAL \$ 3,911.87 The material listed on the invoices above have been received in good condition and are approved for payment. DATE: SIGNATURE: PRINT NAME: Sub Contractor: ORGE (Not Required) SIGNATURE: PRINT NAME: Construction

> Digitally signed by Ernest F. DuBose II Reason: I agree to the terms defined by the placement of my signature on this document Date: 2022.08.08 15.39:50-04'00'

Manager/Contractor:

Kloeckner Metals Corp 907 South 20<sup>th</sup> Street Tampa, FL 33605

6/21/2023

The School Board of Sarasota County, FL c/o Just Steel Inc 3100 Whitfield Avenue Suite B Sarasota, FL 34243

Re: Project # 2101012 Booker High School VPA Theater Renovation

Owner Purchase Order Close Out Request

To whom it may concern,

Please accept this request to close the following Owner Purchase Order.

Owner Purchase Order #: 22202644
Original Purchase Order Value: \$66,094.72

Supplier's Name: Kloeckner Metals Corp

Total Value of Invoices Submitted: \$48,112.97
Total Value of Invoices Paid: \$48,112.97

We will not be submitting any further invoices against this Purchase Order. If you have any questions, feel free to contact me at (512) 879-4449 or <a href="mailto:yolanda.ortiz@kloeckner.com">yolanda.ortiz@kloeckner.com</a>.

Sincerely,

Kloeckner Metals Corp

Yolanda Ortiz Credit Manager

Splanda Co

#### SARASOTA COUNTY PUBLIC SCHOOLS OWNER DIRECT PURCHASE (ODP) PROGRAM

#### MATERIAL VERIFICATION FORM

(Replaces the Materials Verification and Confirmation Form)

	CES LISTED BELOW MUST NE PURCHASE ORDER PE			JEST.	
	IAME AND NUMBER:	SCS Pr Booker	oject ID: #3087 High School- Vi	sual Performing Arts	(VPA) Renovation
	SUPPLIER NAME:	Kloeckr	ner Metals Corp-	Тра	
PURCHA	SE ORDER NUMBER	222026	44		
INVOICE DATE	INVOICE NUMBER		INVOICE AMOUNT		IUMBER & DATE fice Use Only)
04/29/22	1410778		\$30,035.20	COLUMN TO THE REAL PROPERTY OF	Con Western Print
05/04/22	1411005		\$4,853.68	DPO F	Bal
				\$17,	981.75
					THE RESERVE OF STREET
				The state of the s	
		TOTAL	\$ 34,888.88		
The material listed of payment.	on the invoices above			good condition an	d are approved for
Sub Contractor:	PRINT NAME: JORGE CAN	Th	SIGNATURE:	ati	5. 31. 22.
Construction Manager/Contractor:	PRINT NAME:		SIGNATURE:	HC_	DATE: 06/03/2022

Digitally signed by Ernest F. DuBose II
Reason: I agree to the terms defined by
the placement of my signature on this
document
Date: 2022.07.18 09:34:41-04'00'



July 7, 2023

The School Board of Sarasota County, FL c/o Quality Metal Fabricators, Inc. 2610 E. 5<sup>th</sup> Ave.
Tampa, FL 33605

Re: Project # 2101012 Booker High School VPA Theater Renovation

Owner Purchase Order Close Out Request

To whom it may concern,

Please accept this request to close the following Owner Purchase Order.

Owner Purchase Order #: 22203004

Original Purchase Order Value: \$87,498.00

Supplier's Name: Quality Metal Fabricators, Inc.

Total Value of Invoices Submitted: \$82,676.00

Total Value of Invoices Paid: \$82,676.00

We will not be submitting any further invoices against this Purchase Order. If you have any questions, feel free to contact me at (813) 831-7320 or <a href="https://doi.org/10.1007/journal.org/40.1007/journ

Sincerely,

Quality Metal Fabricators, Inc.

Heidi Dixson

Controller

# 21-01-012 Booker HS VPA Theater Renovation

Return to Summary

#### Subcontractor / Vendor

**PAR Development Partners** 

Commitment &	OPO Amount	State Tax	Surtax	Total CO
Change Order #	(\$82,676.00)	(\$4,960.56)	(\$50.00)	(\$87,686.56)
	(\$87,498.00)	(\$5,249.88)	(\$50.00)	(\$92,797.88)
	\$4,822.00	\$289.32	\$0.00	\$5,111.32
				\$0.00
				\$0.00
				\$0.00
				\$0.00

OPO # 22203004

#### Supplier

**Quality Metal Fabricators** 

		Invoice	
	Number	Submitted to	Mate
Date	Number	Owner	\$82
03/28/22	IN2C043004	05/09/22	\$20
02/28/22	IN2B042834	05/09/22	\$2
04/14/22	IN2D043134	05/09/22	\$15
04/15/22	IN2D043145	05/09/22	\$21
07/12/22	IN2G043881	08/30/22	\$4
07/27/22	IN2G044006	09/13/22	\$5
08/23/22	IN2H044182	10/12/22	\$3
08/31/22	IN2H044251	10/12/22	9
10/31/22	IN2J044639	01/10/23	\$1
10/31/22	IN2J044636	01/10/23	\$2
10/31/22	IN2J044635	01/10/23	(
10/31/22	IN2J044641	01/10/23	\$3

Page 1 of 4

#### MATERIAL VERIFICATION FORM

Payment Req #

(Replaces the Materials Verification and Confirmation Form)

6

	CES LISTED BELOW MUST			JEST.			
	NAME AND NUMBER:	SCS Project ID: #3087  Booker High School- Visual Performing Arts (VPA) Renovation Phase 1					
	SUPPLIER NAME:		Quality Metal Fabricators Inc.				
PURCHASE ORDER NUMBER			22203004				
INVOICE DATE	INVOICE NUMBER		INVOICE AMOUNT	Previously Billed	DPO Balance		
10/31/2022	IN2J044639		1,612.00	74,361.00	11,525.00		
10/31/2022	IN2J044636		2,976.00	75,973.00	8,549.00		
10/31/2022	IN2J044635		428.00	78,949.00	8,121.00		
10/31/2022	IN2J044641		3,299.00	79,377.00	4,822.00		
		TOTAL					
The material listed of payment.	on the invoices above	have b	een received in	good condition and	d are approved for		
Sub Contractor:	Yancy Wilson		SIGNATURE:	10.0	DATE: 12/23/22		
Construction Manager/Contractor:	PRINT NAME: Hal Gray		SIGNATURE:	2	DATE: 1/16/2023		





01/29/2024

The School Board of Sarasota County, FL c/o Bright Future Electric 3201 N Orange Ave Sarasota, FL, 34234

Re:

Project # 2101012 Booker High School VPA Theater Renovation

Owner Purchase Order Close Out Request

To whom it may concern,

Please accept this request to close the following Owner Purchase Order.

Owner Purchase Order #: 9042 22203400

Original Purchase Order Value: \$54,507.12

Supplier's Name: Graybar Electric

Total Value of Invoices Submitted: \$52,842.60

Total Value of Invoices Paid: \$52,842.60

We will not be submitting any further invoices against this Purchase Order. If you have any questions, feel free to contact me at 407-835-4581 or <a href="mailto:chris.kerr@graybar.com">chris.kerr@graybar.com</a>

Sincerely, Graybar Electric

Chris Kerr

Financial Manager

Chris Kerr

## **MATERIAL VERIFICATION FORM**

Req#

(Replaces the Materials Verification and Confirmation Form)

7

\*A COPY OF THE INVOICES LISTED BELOW MUST BE SENT WITH THIS REQUEST.

*PLEASE LIST	ONLY ONE	<b>PURCHASE</b>	ORDER	PER FORM.
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PROJECT I	PROJECT NAME AND NUMBER:  SUPPLIER NAME:  PURCHASE ORDER NUMBER		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1				
			Graybar 22203400				
PURCHA							
INVOICE DATE	INVOICE NUMBER		INVOICE AMOUNT	Previously Billed	DPO Balance		
7/28/2023	9333223334		103.19	\$52,018.69	\$2,385.24		
7/11/2023	9332945392		33.45	\$52,155.33	\$2,351.79		
6/8/2023	9332489007		18.00	\$52,173.33	\$2,333.79		
6/14/2023	9332580436		108.60	\$52,281.93	\$2,225.19		
7/24/2023	9333136025		114.99	\$52,396.92	\$2,110.20		
7/25/2023	9333157005		445.68	\$52,842.60	\$1,664.52		
		TOTAL	\$ 823.91				
	on the invoices above	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN CO		n good condition and	are approved for		
payment.							
Sub Contractor:	PRINT NAME: Jeanne Weissma	an	signature: Jeanne Weissman		DATE: 8/16/23		
Construction Manager/Contractor:	PRINT NAME: Hal Gray		SIGNATURE:		DATE: 8/17/33		

Cinie DuBose II



1617 S. Division Ave. Orlando, FL 32805

PH: 407-422-3768 FAX: 407-423-8133

July 7, 2023

The School Board of Sarasota County, FL c/o A-1 Block Corporation 1617 S. Division Avenue Orlando, FL 32805

Re:

Project # 2101012 Booker High School VPA Theater Renovation

Owner Purchase Order Close Out Request

To whom it may concern,

Please accept this request to close the following Owner Purchase Order.

Owner Purchase Order #: 22203524

Original Purchase Order Value: \$85,105.00

Supplier's Name: A-1 Block Corporation

Total Value of Invoices Submitted: \$72,312.00

Total Value of Invoices Paid: \$72,312.00

We will not be submitting any further invoices against this Purchase Order. If you have any questions, feel free to contact me at (813) 863-557-2973 or Justino@a1block.com.

Sincerely,

A-1 Block Corporation

Arnaldo Capote

General Manager

#### 21-01-012 Booker HS VPA Theater Renovation

Return to Summary

# Subcontractor / Vendor

PAR Development Partners

Commitment &	ODP Amount	State Tax	Surtax	Total CO
Change Order #	(\$72,312.00)	(\$4,338.72)	(\$50.00)	(\$76,700.72)
	(\$85,105.00)	(\$5,106.30)	(\$50.00)	(\$90,261.30)
	\$12,793.00	\$767.58	\$0.00	\$13,560.58
				\$0.00
				\$0.00
				\$0.00
				\$0.00

OPO # 22203524

Supplier

A-1 Block

	Submitted to		CONTRACTOR DATE OF	
\$72		Mumbau	Date	
	Owner	Number	Date	
2	05/19/22	316288	05/11/22	
2	05/19/22	316446	05/12/22	
\$2	05/31/22	317843	05/02/22	
\$2	07/11/22	317253	05/19/22	
\$2	07/11/22	317682	05/24/22	
\$2	07/11/22	319099	06/07/22	
\$2	07/11/22	319400	06/10/22	
\$1	07/11/22	319557	06/13/22	
\$	07/11/22	320153	06/17/22	
\$2	07/11/22	320436	06/21/22	
\$5	08/05/22	324174	08/01/22	
\$4	08/05/22	324473	08/03/22	
\$2	08/08/22	324638	08/04/22	
\$10	08/15/22	324758	08/05/22	
\$4	08/30/22	324911	08/08/22	
\$6,	08/25/22	326361	08/19/22	
\$5,	08/25/22	326206	08/18/22	
\$4,	08/25/22	325082	08/09/22	
\$6,	08/25/22	325431	08/11/22	
	07/11/22 07/11/22 07/11/22 07/11/22 08/05/22 08/05/22 08/05/22 08/05/22 08/05/22 08/30/22 08/30/22 08/25/22 08/25/22	319400 319557 320153 320436 324174 324473 324638 324758 324911 326361 326206 325082	06/10/22 06/13/22 06/13/22 06/21/22 08/01/22 08/03/22 08/04/22 08/05/22 08/08/22 08/19/22 08/19/22	

Page 1 of 4

#### MATERIAL VERIFICATION FORM

(Replaces the Materials Verification and Confirmation Form)

	CES LISTED BELOW MUST NE PURCHASE ORDER PE						
PROJECT	NAME AND NUMBER:	Booke	SCS Project ID: #3087  Booker High School- Visual Performing Arts (VPA) Renovation  A-1 Block Corporation				
	SUPPLIER NAME:						
PURCHA	SE ORDER NUMBER			22203524			
INVOICE DATE	INVOICE NUMBER		INVOICE AMOUNT	Previously Billed	DPO Balance		
08/19/22	326361	n, and a sharedist Michigan Special	\$6,921.00	\$48,696.00	529 488,00		
08/18/22	326206		\$5,670.00	\$55,617.00	\$23,818.00		
08/09/22	325082		\$4,410.00	\$61 287 00	\$19,408.00		
08/11/22	325431		\$6,615.00	\$65.697.00	\$12,793.00		
A CONTRACTOR OF THE CONTRACTOR			J				
	Carried to the Carrie						
and a supplemental and the control of the control o							
				Carbonia	+ 22 - 12 - 12 - 12		
		o-OA vib Halich II ophogene izv constititi Agazilla					
		-					
		TOTAL	\$ 23,616.	03			
The material listed of payment.	on the invoices above	have b	een received i	n good condition and	d are approved for		
	PRINT NAME:		SIGNATURE:	~	DATE:		
Sub Contractor:	Gazer Wil	500	Yana	wil.	8-24-2022		
	PRINT NAME:	011	SIGNATURE.	4	DATE:		
Construction Manager/Contractor:			4 Hd /		8/25/2020		

Digitally signed by Ernest F. DuBose II Reason: I agree to the terms defined by the placement of my signature on this document.

Date: 2022.08.30 23.50:57-04'00'



May 10, 2024

The School Board of Sarasota County, FL c/o Oldcastle Coastal 4630 Woodland Corporate Boulevard, Suite 200 Tampa, FL 33614

Re: Project # 2101012 Booker High School VPA Theater Renovation

Owner Purchase Order Close Out Request

To whom it may concern,

Please accept this request to close the following Owner Purchase Order.

Owner Purchase Order #: 9042 22300783
Original Purchase Order Value: \$116,158.32

Supplier's Name: Oldcastle Coastal

Total Value of Invoices Submitted: \$106,438.32
Total Value of Invoices Paid: \$106,438.32

We will not be submitting any further invoices against this Purchase Order. If you have any questions, feel free to contact me at (813) 367-9780 or <a href="mailto:ar.coastal@oldcastle.com">ar.coastal@oldcastle.com</a>

Sincerely, Oldcastle Coastal

Taylor Grauer

Taylor Grauer

**Credit Manager** 

#### **MATERIAL VERIFICATION FORM**

Payment Req #

5

(Replaces the Materials Verification and Confirmation Form)

\*A COPY OF THE INVOICES LISTED BELOW MUST BE SENT WITH THIS REQUEST.

**PLEASE LIST ONLY O	NE PURCHASE ORDER PE	R FORM.			
PROJECT N	IAME AND NUMBER:	SCS Project ID: #3087  Booker High School- Visual Performing Arts (VPA) Renovation  Phase 1			
PROSECTIO					
	SUPPLIER NAME:			Oldcastle Coastal	
PURCHA	SE ORDER NUMBER			22300783	_
INVOICE DATE	INVOICE NUMBER		INVOICE AMOUNT	Previously Billed	DPO Balance
8/25/2023	364389277		1,166.40	105,271.92	9,720.00
	Ab a face in a sale and	TOTAL		and condition and	Lara approved for
payment.	on the invoices above	nave b	een received ir	i good condition and	i are approved for
	PRINT NAME:		SIGNATURE:		DATE:
Sub Contractor:	Yancy Wilson		your	- Land	11/13/2023
Construction	Hal Grav		SIGNATURE:	Lagar.	DATE: 11/13/2023
Manager/Contractor:	1		Fray, &	person	

Emie DuBose II.



May 10th, 2024

Sarasota County School Board 101 Old Venice Rd Osprey, FL 34229

Re:

Booker High School 3201 N Orange Ave Sarasota, FL 34234

All invoices have been submitted against PO #9042 22301497 and have been paid in full; no further invoices will be billed against it. This account is now closed:

Original PO Amount:

\$ 208,062.34

Amount Charged:

\$ 208,054.69

Amount Unused:

7.65

Amount Still Due:

\$ 0.00

Allison Barker - Authorized Agent

# STATE OF <u>FLORIDA</u> COUNTY OF <u>ORANGE</u>

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this May 10, 2024 by Allison Barker, Authorized Agent of Foundation Building Materials, LLC, a California Limited Liability Company, on behalf of the corporation. He/she is known to me.



Notary Public

We appreciate your business and look forward to continually providing you with quality products and information. Please contact me if you need anything further.

# MATERIAL VERIFICATION FORM

Payment Req#

13

(Replaces the Materials Verification and Confirmation Form)

\*A COPY OF THE INVOICES LISTED BELOW MUST BE SENT WITH THIS REQUEST.

**PLEASE LIST ONLY OF	NE PURCHASE ORDER PE	R FORM.			
PROJECT N	AME AND NUMBER:	Booke	S r High School-	CS Project ID: #3087 Visual Performing A Phase 1	rts (VPA) Renovation
	Foundation Building Materials				
PURCHA	SE ORDER NUMBER			22301497	
INVOICE	INVOICE NUMBER		INVOICE AMOUNT	Previously Billed	DPO Balance
11/7/2023	55312269-02		2,506.40	203,523.76	2,032.18
11/7/2023	55312746-00		807.77	206,030.16	1,224.41
11/7/2023	55312895-00		2,469.96	206,837.93	-1,245.55
12/15/2023	55315602-00		-1,253.20	209,307.89	7.65
		TOTAL			
The material listed payment.	on the invoices above	have b	een received in	good condition and	l are approved for
Sub Contractor:	Etienne Wolmarans		SIGNAL PRE:		DATE: 12/29/2023
Construction Manager/Contractor:	11/1/		SIGNATURE:	X	DATE: 17/24/23

Onie DuBose II



8/18/2023

The School Board of Sarasota County, FL Beacon Building Products 13331 Byrd Drive Odessa FL 33556

Re: Project # 2101012 Booker High School VPA Theater Renovation

Owner Purchase Order Close Out Request

To whom it may concern,

Please accept this request to close the following Owner Purchase Order.

Owner Purchase Order #: **22301900**Original Purchase Order Value: **\$51,942.79** 

Supplier's Name: Beacon Building Products

Total Value of Invoices Submitted: \$51,008.29
Total Value of Invoices Paid: \$51,008.29

We will not be submitting any further invoices against this Purchase Order. If you have any questions, feel free to contact me at (813)659-7969 or robyn.searcy@becn.com.

Sincerely, Beacon Building Products

#### MATERIAL VERIFICATION FORM

Pymt Req#

(Replaces the Materials Verification and Confirmation Form)

\*A COPY OF THE INVOICES LISTED BELOW MUST BE SENT WITH THIS REQUEST.

Manager/Contractor:

\*\*PLEASE LIST ONLY ONE PURCHASE ORDER PER FORM. SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1 PROJECT NAME AND NUMBER: **Beacon Building Products** SUPPLIER NAME: 22301900 PURCHASE ORDER NUMBER INVOICE INVOICE INVOICE **Previously Billed DPO Balance** DATE NUMBER **AMOUNT** 2/6/2023 5,882.54 45,125.75 934.50 LS60657 51,008.29 934.50 TOTAL \$ 5,882.54 The material listed on the invoices above have been received in good condition and are approved for payment. DATE: SIGNATURE: PRINT NAME: **Sub Contractor:** 2/22/2023 Simon Barton DATE: PRINT NAME: SIGNATURE: Construction





July 7, 2023

The School Board of Sarasota County, FL c/o Quality Metal Fabricators, Inc. 2610 E. 5<sup>th</sup> Ave.
Tampa, FL 33605

Re:

Project # 2101012 Booker High School VPA Theater Renovation Owner Purchase Order Close Out Request

To whom it may concern,

Please accept this request to close the following Owner Purchase Order.

Owner Purchase Order #: 22302844

Original Purchase Order Value: \$37,000.00

Supplier's Name: Quality Metal Fabricators, Inc.

Total Value of Invoices Submitted: \$27,938.00

Total Value of Invoices Paid: \$27,938.00

We will not be submitting any further invoices against this Purchase Order. If you have any questions, feel free to contact me at (813) 831-7320 or <a href="https://example.com/HDixson@Qmfgroup.com">HDixson@Qmfgroup.com</a>.

Sincerely,

Quality Metal Fabricators, Inc.

Heidi Dixson

Controller

#### 21-01-012 Booker HS VPA Theater Renovation

Return to Summary

## Subcontractor / Vendor

**PAR Development Partners** 

Commitment & Change Order #	ODP Amount	State Tax	Surtax	Total CO
	(\$27,938.00)	(\$1,676.28)	(\$50.00)	(\$29,664.28)
	(\$37,000.00)	(\$2,220.00)	(\$50.00)	(\$39,270.00)
	\$9,062.00	\$543.72	\$0.00	\$9,605.72
				\$0.00
				\$0.00
				\$0.00
				\$0.00

OPO # 22302844

#### Supplier

**Quality Metal Fabricators** 

	Invoice					
Date	Number	Submitted to Owner	Mate \$27			
09/16/22	IN2I044364	03/08/23	\$26			
12/27/22	IN2L044976	03/08/23	\$1			
		+				

Page 1 of 4

#### MATERIAL VERIFICATION FORM

Payment Request #

(Replaces the Materials Verification and Confirmation Form)

1

\*A COPY OF THE INVOICES LISTED BELOW MUST BE SENT WITH THIS REQUEST.

++DI	EACE	LICT	ONLY	ONE	PURCHASE	APREP	DED CODM	
9-1	CASE	LIST	UNLT	UMP	PURLHASE	CHCLER	PERFURN	

PROJECT NAME AND NUMBER:		SCS Project ID: #3087  Booker High School- Visual Performing Arts (VPA) Renovation			
PURCHA	SE ORDER NUMBER			22302844	
INVOICE DATE	INVOICE NUMBER		INVOICE AMOUNT	Previously Billed	DPO Balance
9/16/2022	IN2I044364		26,239.00	0.00	10,761.00
12/27/2022	IN2L044976		1,699.00	26,239.00	9,062.00
			\$ 27,938.00		
The material listed of payment.	on the invoices above	have b	een received in	good condition and	are approved for
Sub Contractor:	PRINT NAME: Yancy Wilson		SIGNATURE:	- D	DATE: 2/22/23
Construction Manager/Contractor:	PRINT NAME:		SIGNATURE:	5	DATE: 3/7/23

