

SARASOTA COUNTY SCHOOL BOARD

Construction Services

Change Order

PROJECT: Booker HS Visual Performing Arts (VPA) Renovation 3201 North Orange Avenue Sarasota, FL 34234	CHANGE ORDER DATE: 05/20/24
	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
	CONTRACT DATE: 10/05/21
CHANGE ORDER NUMBER: 032	

You are directed to make the following changes in this Contract:	
ODP Reconciliation for OPO #22202645	\$4,679.30
ODP Reconciliation for OPO #22202644	\$19,060.66
ODP Reconciliation for OPO #22203004	\$5,111.32
ODP Reconciliation for OPO #22203400	\$1,764.39
ODP Reconciliation for OPO #22203524	\$13,560.58
ODP Reconciliation for OPO #22300783	\$10,303.20
ODP Reconciliation for OPO #22301497	\$8.11
ODP Reconciliation for OPO #22301900	\$990.57
ODP Reconciliation for OPO #22302844	\$9,605.72
Total of Summary:	\$65,083.85

The original Guaranteed Maximum Price was	<u>\$3,210,000.00</u>
The net change by previously authorized Change Orders	<u>\$15,397,690.50</u>
The Guaranteed Maximum Price prior to the Change Order was	<u>\$18,607,690.50</u>
The Guaranteed Maximum Price will be increased/decreased by this Change Order in the amount of	<u>\$65,083.85</u>
The new Guaranteed Maximum Price including this Change Order will be	<u>\$18,672,774.35</u>

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 ARCHITECT, CONTRACTOR AND OWNER.

**SchenkelShultz
Architecture**

ARCHITECT (Firm name)

Rob Russell
Digitally signed by Rob Russell
DN: cn=U.S., e=russell@schenkelschultz.com,
o=SchenkelShultz Architecture, ou=Associate, cn=Rob
Russell
Location: Sarasota, FL
Date: 2024.05.31 08:49:27-0400

SIGNATURE
Rob Russell, Associate

PRINTED NAME & TITLE

5-31-24

DATE

**CORE Construction
Services of FL, LLC**

CONTRACTOR (Firm name)

Hal Gray

SIGNATURE

Hal Gray Project Manager

PRINTED NAME & TITLE

05/30/2024

DATE

**SARASOTA COUNTY SCHOOL BOARD
OWNER**

Jane
Digitally signed by
Jane Dreger
Date: 2024.05.31
09:31:02 -04'00'

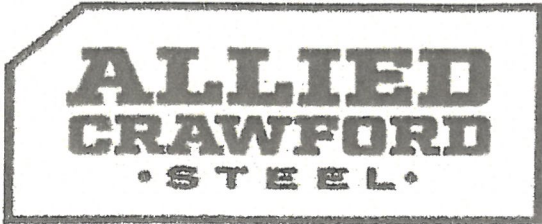
Jane Dreger

PROJECT MANAGER (Printed Name)

Jane Dreger
Digitally signed by Jane Dreger
Date: 2024.05.31 09:31:29 -04'00'

SIGNATURE

DIRECTOR (Printed Name)



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@crowfordmetal.com.

Sincerely,

Allied Crawford Steel
Emmalei Letchworth
Credit Manager

Kloeckner Metals Corp
907 South 20th 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 yolanda.ortiz@kloeckner.com.

Sincerely,
Kloeckner Metals Corp



Yolanda Ortiz
Credit Manager



July 7, 2023

**The School Board of Sarasota County, FL
c/o Quality Metal Fabricators, Inc.
2610 E. 5th 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**

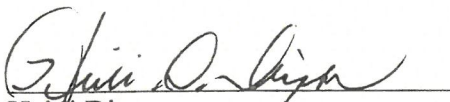
Supplier's Name: **Quality Metal Fabricators, Inc.**

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 HDixson@Qmfgroup.com.

Sincerely,
Quality Metal Fabricators, Inc.


Heidi Dixson
Controller



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 chris.kerr@graybar.com

Sincerely,
Graybar Electric

Chris Kerr

Chris Kerr
Financial Manager

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

MATERIAL VERIFICATION FORM
(Replaces the Materials Verification and Confirmation Form)

Req #
7

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

**PLEASE LIST ONLY ONE PURCHASE ORDER PER FORM.

PROJECT NAME AND NUMBER:		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
SUPPLIER NAME:		Graybar		
PURCHASE ORDER NUMBER		22203400		
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	

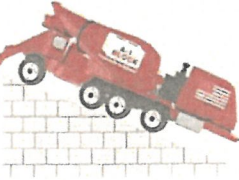
The material listed on the invoices above have been received in good condition and are approved for payment.

Sub Contractor:	PRINT NAME: Jeanne Weissman	SIGNATURE: Jeanne Weissman	DATE: 8/16/23
Construction Manager/Contractor:	PRINT NAME: Hal Gray	SIGNATURE: <i>Hal Gray</i>	DATE: 8/17/23

Linie DuBose II



A-1 BLOCK CORPORATION



"Concrete Solutions"

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

[Return to Summary](#)

OPO #
22203524

Subcontractor / Vendor

PAR Development Partners

Supplier

A-1 Block

Commitment & Change Order #	ODP Amount	State Tax	Surtax	Total CO
	(\$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

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

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

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.

PROJECT NAME AND NUMBER:			SCS Project ID: #3087	
Booker High School- Visual Performing Arts (VPA) Renovation				
SUPPLIER NAME:			A-1 Block Corporation	
PURCHASE ORDER NUMBER			22203524	
INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	Previously Billed	DPO Balance
08/19/22	326361	\$6,921.00	\$48,696.00	\$29,488.00
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	\$65,897.00	\$12,793.00
		TOTAL	\$23,616.00	

The material listed on the invoices above have been received in good condition and are approved for payment.

Sub Contractor:	PRINT NAME: Nancy Wilson	SIGNATURE: Nancy Wilson	DATE: 8-24-2022
Construction Manager/Contractor:	PRINT NAME: Bill Gray	SIGNATURE: [Signature]	DATE: 8/25/2022

Digitally signed by Ernest F. DuBose II
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2022.08.30 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 ar.coastal@oldcastle.com

Sincerely,
Oldcastle Coastal

Taylor Grauer

Taylor Grauer
Credit Manager

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

MATERIAL VERIFICATION FORM


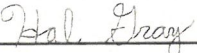
(Replaces the Materials Verification and Confirmation Form)

Payment Req #

5

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

**PLEASE LIST ONLY ONE PURCHASE ORDER PER FORM.

PROJECT NAME AND NUMBER:		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
SUPPLIER NAME:		Oldcastle Coastal		
PURCHASE 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
		TOTAL \$	1,166.40	
The material listed on the invoices above have been received in good condition and are approved for payment.				
Sub Contractor:	PRINT NAME: Yancy Wilson	SIGNATURE: 	DATE: 11/13/2023	
Construction Manager/Contractor:	PRINT NAME: Hal Gray	SIGNATURE: 	DATE: 11/13/2023	

Linie DuBose II



Foundation Building Materials
Founded on Principle • Built with Purpose

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

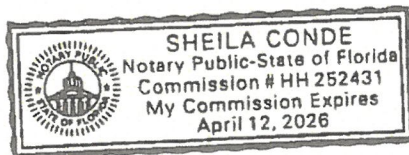
All invoices have been submitted against PO #9042 22301497 and have been paid in full; no further invoices will be billed against it. This account is now closed:

Original PO Amount:	\$ 208,062.34
Amount Charged:	\$ 208,054.69
<u>Amount Unused:</u>	\$ 7.65
Amount Still Due:	\$ 0.00

Allison Barker – Authorized Agent

STATE OF FLORIDA
COUNTY OF ORANGE

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.


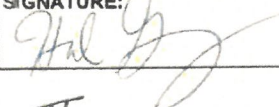
**SARASOTA COUNTY SCHOOL DISTRICT
OWNER DIRECT PURCHASE (ODP) PROGRAM**

MATERIAL VERIFICATION FORM
(Replaces the Materials Verification and Confirmation Form)

Payment Req #
13

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

**PLEASE LIST ONLY ONE PURCHASE ORDER PER FORM.

PROJECT NAME AND NUMBER:		SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1		
SUPPLIER NAME:		Foundation Building Materials		
PURCHASE ORDER NUMBER		22301497		
INVOICE DATE	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	\$ 4,530.93	
The material listed on the invoices above have been received in good condition and are approved for payment.				
Sub Contractor:	PRINT NAME: Etienne Wolmarans	SIGNATURE: 	DATE: 12/29/2023	
Construction Manager/Contractor:	PRINT NAME: Hal Gray	SIGNATURE: 	DATE: 12/29/23	

Linie DeBose II
01/10/24



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

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

MATERIAL VERIFICATION FORM


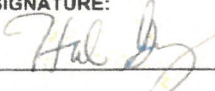
(Replaces the Materials Verification and Confirmation Form)

Pymt Req #

2

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

**PLEASE LIST ONLY ONE PURCHASE ORDER PER FORM.

PROJECT NAME AND NUMBER:			SCS Project ID: #3087 Booker High School- Visual Performing Arts (VPA) Renovation Phase 1	
SUPPLIER NAME:			Beacon Building Products	
PURCHASE ORDER NUMBER			22301900	
INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	Previously Billed	DPO Balance
2/6/2023	LS60657	5,882.54	45,125.75	934.50
			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.				
Sub Contractor:	PRINT NAME: Simon Barton	SIGNATURE: 	DATE: 2/22/2023	
Construction Manager/Contractor:	PRINT NAME: Hal Gray	SIGNATURE: 	DATE: 2/22/2023	

Ernest F. DuBose II
SARASOTA County Schools



July 7, 2023

The School Board of Sarasota County, FL
c/o **Quality Metal Fabricators, Inc.**
2610 E. 5th 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**

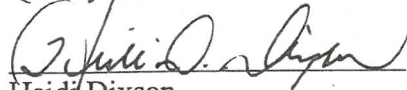
Supplier's Name: **Quality Metal Fabricators, Inc.**

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 HDixson@Qmfgroup.com.

Sincerely,
Quality Metal Fabricators, Inc.


Heidi Dixson
Controller

[Return to Summary](#)

Subcontractor / Vendor

PAR Development Partners

Supplier

Quality Metal Fabricators

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



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

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

MATERIAL VERIFICATION FORM
(Replaces the Materials Verification and Confirmation Form)

Payment Request #
1

*A COPY OF THE INVOICES LISTED BELOW MUST BE SENT WITH THIS REQUEST.
**PLEASE LIST ONLY ONE PURCHASE ORDER PER FORM.

PROJECT 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			22302844	
INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	Previously Billed	DPO Balance
9/16/2022	IN21044364	26,239.00	0.00	10,761.00
12/27/2022	IN2L044976	1,699.00	26,239.00	9,062.00
		TOTAL \$ 27,938.00		
The material listed on the invoices above have been received in good condition and are approved for payment.				
Sub Contractor:	PRINT NAME: Yancy Wilson	SIGNATURE: 	DATE: 2/22/23	
Construction Manager/Contractor:	PRINT NAME: Hal Gray	SIGNATURE: 	DATE: 3/7/23	

**Ernest F.
DuBose II**
