

Construction Services Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 10/20/2020 SCHOOL BOARD MEETING								
Pine View New Classroom Building	P.J. Hayes, Inc. d/b/a Tandem Construction	3	\$20,171,492.49	-\$149,434.21	\$20,022,058.28	Direct Material Purchase Order; Masonry Builders Inc., Florida Best Block	\$8,505.71	R
Pine View New Classroom Building	P.J. Hayes, Inc. d/b/a Tandem Construction	4	\$20,022,058.28	-\$385,885.74	\$19,636,172.54	Direct Material Purchase Order; Masonry Builders Inc., Oldcastle Coastal	\$21,889.76	R
Pine View New Classroom Building	P.J. Hayes, Inc. d/b/a Tandem Construction	5	\$19,636,172.54	-\$71,621.20	\$19,564,551.34	Direct Material Purchase Order; Masonry Builders Inc., Bar Fab of Florida	\$4,101.20	R
			\$59,829,723.31	-\$606,941.15	\$59,222,782.16	TOTAL IN TAX SAVINGS:	\$34,496.67	

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

Pine View New Classroom Building Vertical Construction

Contract #:22100725

CHANGE ORDER NO. 3

BOARD DATE: 10/20/2020

ITEM 1) Description: Deduct the cost of the CMU Block Materials supplied by Masonry Builders Inc.. 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 \$8505.71 will be realized.

Cost of Change: DEDUCT: (\$149,434.21)

SUMMARY: ITEM 1) DEDUCT: (\$149,434.21)

TOTAL COST: DEDUCT: (\$149,434.21)

Total Direct Material Purchase amount to date and as a % of original contract: \$423,028.50 -2.19%

Total Tax Savings to date as a result of Direct Material Purchases: \$25,531.71

Change Orders to date and as a % of original contract: \$0.00 0.000%

SUBMITTED BY:

Stephen Clark
Steve Clark, Project Manager

Digitally signed by Stephen Clark
DN: C=US, E=Steve.clark@sarasotacountysschools.net,
O=Sarasota County School District, OU=Construction
Services, CN=Stephen Clark
Date: 2020.09.24 10:01:28-04'00'

Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountysschools.net,
O=Sarasota County Schools,
OU=Construction Services, CN=Paul J.
Pitcher
Date: 2020.09.29 07:03:19-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:



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

Change Order

Project:

20-025 Pine View New Classroom Bldg.
701 Old Venice Road
Osprey, FL 34229

Change Order: 3

Date: 9/11/2020

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:

DMP - Credit for Owner Direct Purchase of CMU Block Material

3	DMP - Masonry Builders, Inc. - Florida Best Block	\$(149,434.21)
	Materials -	\$140,928.50
	Tax Savings -	\$ 8,505.71

The original Contract Amount was	\$20,470,618.49
Net change by previously authorized Change Orders	(299,126.00)
The Contract Amount prior to this Change Order was	20,171,492.49
The Contract will be decreased by this Change Order in the amount of	(149,434.21)
The new Contract Amount including this Change Order will be	\$20,022,058.28
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is 03/21/2022.	

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

Harvard Jolly, Inc. KT
ARCHITECT
2714 Dr. MLK Jr Street N
St. Petersburg, FL 33704

(Signature)

STEPHEN JOHNSON, AIA - EVP

By 9/20/2020

Date

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

(Signature)

Nathan Renner, Sr. Project Manager

By September 18, 2020

Date

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

Paul J. Pitcher

(Signature)

Paul J. Pitcher

By 09.28.2020

Date

Digitally signed by Paul J. Pitcher
DN: CN=Paul J. Pitcher, E=Paul.J.Pitcher@sarasotacounty.k12.fl.us,
OU=Sarasota County Schools, OU=Construction Services, CN=Paul J. Pitcher
Date: 2020.09.28 10:02:44-0400



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

Change Request

To: Steve Clark
School Board of Sarasota Cnty
1900 Landings Boulevard
Sarasota, FL 34231
Ph: (941)361-6680 Fax: (941)361-6684

Number: 3
Date: 9/11/2020
Job: 20-025 Pine View New Classroom Bldg.

Description: DMP - Masonry Builders, Inc. - Florida Best Block

We are pleased to offer the following specifications and pricing to make the following changes: Credit for Owner's Direct Purchase of CMU Block Per the attached Florida Best Block quote.	
The total direct cost to perform this work is	\$(149,434.21)
	Move Contractor's Fee \$(7,845.30)
	Contractor's Fee on DMP \$7,845.30
	Total: \$(149,434.21)

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

Submitted by: Nathan Renner
Tandem Construction

DIRECT PURCHASE ORDER REQUEST FORM

School Board of Sarasota County

Date: 9/2/2020

Project Name: Pine View New Classroom Building

VENDOR:	Florida Best Block
	8225 25th Court
	Sarasota, FL 34243
Attention #1:	Scott Hall
Email:	scott.hall@flbestblock.com
Attention #2:	Charles Kenyon
Email:	Charles.kenyon@flbestblock.com
Telephone:	1-941-809-2292
Fax:	

SHIP TO:	Pine View School New Classroom Bldg.
	701 Old Venice Rd
	Osprey, FL 34229
	Attn: Masonry Builders Inc
	5012 W Cypress St
	Tampa, FL 33607

Construction Manager's Contact List Nathan Renner - Nathan.Renner@Tandemconstruction.com Cody Carson - Cody.Carson@Tandemconstruction.com Renee Galto - Renee.Galto@Tandemconstruction.com Ruth Richardson - Ruth.Richardson@Tandemconstruction.com
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Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
		Your Truck	Job Site	Net 30	
SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with <u>Masonry Builders, Inc.</u> as to delivery, quality, and quantity. Original invoice shall be sent to the above named subcontractor and approved by them, then forwarded to the Construction Manager, who will forward to School Board of Sarasota County.					
Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
1	block SEE ATTACHED <u>All invoices as follows:</u> School Board of Sarasota County C/O -Masonry Builders Inc 5012 W Cypress St Tampa, FL 33607 813-286-4707 attn: larissa.ivy@masonrybuilders.com	1	1		\$140,928.50
TOTAL					\$140,928.50

Tax Savings \$8,505.71

TERMS & CONDITIONS: ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAMED SUBCONTRACTOR. THE ONLY EXCEPTION IS PAYMENT FROM SBSC UPON APPROVED INVOICE FROM THE ABOVE NAMED SUBCONTRACTOR.

NOTE: Provide Product Data & Shop Drawings for Approval Prior to final order or fabrication. Field measure prior to fabrication

MASONRY BUILDERS, INC.

TEL: (813)286-4707
FAX: (813)286-3072

5012 W. CYPRESS ST.
TAMPA, FL. 33607

SUPPLIERS PRICES

NAME OF COMPANY: FLORIDA BEST BLOCK

JOB NAME: Pine View School

LOCATION: OSPREY

DATE: 8-13-20

Approx. Quantity	Material	Price	Unit of Measure	SUBTOTAL
90,000	8" REGULARS	\$1.16	PCS	\$104,400.00
6,900	8" K.O.	\$1.35	PCS	\$9,315.00
1,000	8" 1/2'S	\$1.05	PCS	\$1,050.00
1,010	12" REGULARS	\$1.55	PCS	\$1,565.50
580	12" K.O.	\$1.60	PCS	\$928.00
200	12" 1/2'S SASH	\$1.35	PCS	\$270.00
730	4" PARTITION	\$1.30	PCS	\$949.00
1,300	12" SOUNDBLOCK	\$17.27	PCS	\$22,451.00
			TOTAL	\$140,928.50



Block Customer Quote

Florida Best Block
8225 25th Court
Sarasota FL 34243
Ph: 941-809-2292

Quote AUGUST 2020 THROUGH AUGUST 2021

CUSTOMER # 513345

CUSTOMER NAME

MASONRY BUILDERS INC.

ATTENTION: TODD BRADLEY

CUSTOMER PO #

CUSTOMER

EMAIL: Todd@masonrybuilders.com

SALES PERSON:

SCOTT HALL

PHONE:

(941) 809-2292

SALES EMAIL:

scott.hall@fbestblock.com

PROJECT NAME

PINE VEIW SCHOOL

QUOTE ACCEPTANCE
DATE: 08/13/2020

PROJECT ADDRESS:

**1 PAYTHON PATH
OSPREY, FL. 34229**

SALES ANALYSIS CODE:

SHIP TO #

PAYMENT TERMS:

THE BELOW PRICES ARE GOOD THROUGH AUGUST 2021
THEN ADD 3 CENTS PER UNIT GOOD DECEMBER 2021

ITEM NUMBER	ITEM DESCRIPTION	MPA/PSI	A G G	W/C	UNIT PRICE	UOM
-----	BLOCK BUILDING MATERIALS				-----	-----
8100386	CMEC ASSESSMENT FEE				\$0.00	Each
4622384	2X8X18 SOLID PAVERS				\$1.50	Each
4622390	4X8X16 4" PARTITION BLOCK	730 UNITS			\$1.30	Each
4622421	8X4X16 4" HALF HIGH BLOCK				\$1.30	Each
4622424	8X6X16 ¾ 6" HIGH BLOCK				\$1.50	Each



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4622426	8X8X12 ¾ BLOCK 2 HR	200 UNITS			\$1.35	Each
4622470	8X8X16 REGULAR BLOCK				\$1.06	Each
4622497	8X8X8 HALF REGULAR BLOCK 2 HR	1000 UNIT			\$1.05	Each
4622474	8X8X16 KNOCKOUT 2 HR RESTRICTED BOND BEAM	6900 UNITS			\$1.35	Each
4622449	8X8X16 HEADER FOOTER BLOCK				\$1.60	Each
4622447	8X8X16 2HR BOND BEAM				\$1.50	Each
4622432	8X8X16 2 HOUR FIRE RATED	90,000 UNITS			\$1.16	Each
4622433	8X8X16 3 HOUR FIRE RATED				\$1.40	Each
*****	REGULAR HIGH STRENGTH BLOCK MINIMUM 3750 PSI				\$0.35	ADD
*****	DOUBLE STRENGTH BLOCK MINIMUM 4800 PSI				\$0.80	ADD
4622450	8X8X16 INSPECTION BLOCK 2 HR				\$1.70	Each
4622408	6X8X16 – 6 “ PARTITION				\$1.45	Each
4622407	6X8X16 6” PARTITION KO				\$1.75	Each
4622509	8X9X16 9” HIGH REGULAR BLOCK				\$1.60	Each
4622556	10X8X16 REG FOUNDATION				\$1.60	Each
4622328	10X8X16 RESTRICTED BOND BEAM				\$1.80	Each
	SOUND BLOCK IS A SPECIAL ORDER. QUANTITIES ARE MADE TO ORDER ADD ON ORDERS WILL REFLECT ANY ADDITIONAL SETUP FEES & DELIVERY FEES					



Block Customer Quote

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	12X8X16 12 " SOUND BLOCK	1300 UNITS			\$ 17.27	Each
4622330	12X4X16 -12 " ½ HIGH				\$1.90	Each
4622341	12X8X16 12" FOUNDATION 2 HR	1010 UNITS			\$1.55	Each
4622345	12X8X16 KNOCKOUT RESTRICTED BOND BEAM 2 HR	580 UNITS			\$1.60	Each
4622371	12X8X8 HALF 12" FOUNDATION				\$1.35	Each
4622434	8X8X16 45 DEGREE (ANGLE) ONE END				\$1.90	Each
4622443	8X8X16 45 DEGREE (ANGLE) BUTTERFLY DOUBLE END				\$2.90	Each
4622332	12X8X12 12" SQUARE PILASTER (ONE CELL)				\$2.85	Each
4622329	12" ROUND COLUMN BLOCK				\$3.80	Each
4622383	16X8X16 16" SQUARE PILASTER (ONE CELL)				\$4.00	Each
4622378	16" ROUND COLUMN BLOCK				\$5.00	Each
6700498	DURRAWALL – 8" LADDER TYPE				\$0.28	Each
6700488	DURRAWALL – 12" LADDER TYPE				\$0.36	Each
6700674	LINTEL SCREEN 6" x 100' ALUMINUM				\$8.50	Each
4601044	CEMENT MASONRY TYPE "S" GRAY				\$9.25	Each
112577	CEMENT MASONRY TYPE S QUIKCRETE				\$9.25	Wach
19004	SPEC MIX © -PREBLENDED TYPE "S" (MASONRY CEMENT & SAND -80 LB)	BAGS			\$4.30	Each
CY10149	I CUBIC YARD MASON SAND & BAG				\$55.00	Each



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807800	FUEL SURCHARGE BLOCK				\$30.00	Each
9999907	DEMURRAGE CHARGE (\$100.00 Per Hr. after the first hour on the job site)				\$100.00	Each Hr.
691900	Freight Charges For Long-Distance 0-35 miles @ \$0.00 No Charge					Freight Charges For Long Distance
8100388	SHORT LOAD / LESS THAN (10 CUBES)				\$0	Each
8100388	SHORT LOAD / LESS THAN (5 CUBES)				\$0	Each
4622436	8X8X16 8" SINGLE BULLNOSE				\$ 2.40	Each
4622435	8X8X16 DOUBLE BULLNOSE				\$2.70	Each
4622500	8X8X8 HALF SINGLE BULLNOSE				\$2.00	Each
4622506	8X8X8 SPLIT FACE -HALF REGULAR				\$2.25	Each
4622488	8X8X16 SPLIT FACE KNOCKOUT RESTRICTED BOND BEAM				\$2.55	Each
4622476	8X8X16 SPLIT FACE -CORNER RETURN				\$2.90	Each
-----	LINTELS & SILLS				-----	-----
6700666	LINTEL 2'8" DOOR HEADER (4'4" RECESSED)				\$31.65	Each
6700667	LINTEL 3'0" DOOR HEADER (4'6" RECESSED)				\$35.00	Each
6700668	LINTEL 4'0" DOOR HEADER (5'8" RECESSED)				\$44.00	Each
6700669	LINTEL 5'0" DOOR HEADER (6'8" RECESSED)				\$50.00	Each



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6700670	LINTEL 6'0" DOOR HEADER (7'6" RECESSED)				\$57.00	Each
6700665	LINTEL 8'0" DOOR HEADER (9'8" RECESSED)				\$75.00	Each
6700697	U LINTEL 8" X 3'0"				\$21.00	Each
6700722	U LINTEL 8" X 3'6"				\$24.50	Each
6700723	U LINTEL 8" X 4'0"				\$28.15	Each
6700724	U LINTEL 8" X 4'6"				\$33.00	Each
6700727	U LINTEL 8" X 5'4"				\$37.50	Each
6700726	U LINTEL 8" X 5'10"				\$43.00	Each
6700728	U LINTEL 8" X 6'6"				\$46.00	Each
6700729	U LINTEL 8" X 7'6"				\$55.00	Each
6700662	U LINTEL 8" X 8'8"				\$67.00	Each
6700731	U LINTEL 8" X 9'4"				\$72.35	Each
6700710	U LINTEL 8" X 10'6"				\$84.00	Each
6700711	U LINTEL 8" X 11'4"				\$88.00	Each
6700713	U LINTEL 8" X 13'4"				\$103.00	Each
6700714	U LINTEL 8" X 14'0"				\$110.00	Each
6700715	U LINTEL 8" X 14'8"				\$202.00	Each
6700717	U LINTEL 8" X 17'4"				\$235.50	Each



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6700718	U LINTEL 8" X 19'4"				\$264.00	Each
6700945	HI DRY SILL 19"				\$10.50	Each
6700946	HI DRY SILL 26.5"				\$14.50	Each
6700947	HI DRY SILL 37"				\$21.00	Each
6700950	HI DRY SILL 48"				\$27.00	Each
6700948	HI DRY SILL 53"				\$30.00	Each
6700949	HI DRY SILL 74"				\$41.00	Each

FEES:

FUEL SURCHARGE BLOCK / BUILDING MATERIALS	\$30.00 PER LOAD
PALLET CHARGE	\$17.00 EACH
SHRINK WRAP	\$10.00 PER CUBE
RE-STOCK FEES	50% OF PRODUCT SALES
RE-STOCK PICKUP / BLOCK MOVING FEE	\$150.00 EACH LOAD

State and County Sales Tax to be added to sub-total amount. A service charge of 1.5% PER MONTH or 18% PER ANNUM, compounded monthly, will be added on all invoices not paid by the due date.

This quotation expires 30 days from the quote date, but may be made a contract by mutual agreement of the parties involved.

Best Block, LLC's offer to sell the products described in this quotation is expressly conditioned upon Purchaser's assent to Best Block, LLC's Standard Terms and Conditions, attached hereto.

Yours Very Truly

Scott Hall

FLORIDA BEST BLOCK

Intent to purchase at quoted prices:

Customer Signature: _____

Date: _____

Terms and Conditions

1. AGREEMENT. Purchaser and Best Block, LLC for itself and/or on behalf of one or more of its subsidiaries ("Seller") acknowledge, understand and agree that the Purchaser's Credit Application, if any, the Quotation, if any, the Order Acknowledgment (the "Acknowledgment"), if any, the specifications stated in the Acknowledgment (or the Quotation if there is no Acknowledgment) and these Standard Terms and Conditions (collectively, the "Agreement") shall collectively form the sole and entire agreement by, under and pursuant to which Purchaser shall purchase from Seller, and Seller shall manufacture and sell to Purchaser, the materials described in the Acknowledgment (or the Quotation if there is no Acknowledgment) (the "Materials"). This Agreement supersedes any and all prior or contemporaneous oral or written agreements between the parties regarding the same.

Any different or additional terms or conditions contained in Purchaser's acceptance of the Quotation and/or the Acknowledgment, or any document or instrument constituting this Agreement, whether by purchase order or otherwise, are hereby objected to by Seller and shall have no effect on, and not become part of, the terms and conditions of this Agreement. Additional terms, changes, and alleged subsequent agreements shall not be effective unless and until any of the same are in writing and signed by Seller's and Purchaser's authorized representatives. Notwithstanding any subsequent changes made to the Quotation or the Acknowledgment, these Standard



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Terms and Conditions (in the form originally referred or attached to the Quotation or the Acknowledgment, as the case maybe) shall continue in full and unvaried force and effect except to the extent modified by written agreement signed by Seller's and Purchaser's authorized representatives.

Purchaser's signature to the Quotation and/or the Acknowledgment, direction to manufacture, or acceptance of delivery of the Materials, shall be deemed an acceptance of these Standard Terms and Conditions. Seller may elect not to manufacture or deliver any Materials until Purchaser returns a signed copy of the Quotation and/or the Acknowledgment.

2. DELIVERY AND ACCEPTANCE. Delivery of the Materials shall be made pursuant to a delivery schedule agreed to by Purchaser and Seller. Purchaser agrees to give the Seller reasonable notice of the time and rate of deliveries. Seller shall not be deemed to have failed to comply with such schedule for any delay where such delay is caused by acts of God, acts of civil or military authority, epidemics, war, riot or any other reason or cause beyond Seller's control. In connection with any such delay, the agreed delivery date(s) shall be extended for a period equal to the duration of the delay.

Seller's responsibility for delivery shall cease FOB shipping point or, if Seller agrees to deliver FOB jobsite, at the curbside or street or frontage of the address of delivery. Seller reserves the right to charge Purchaser at the applicable rate for any waiting time at the jobsite in excess of one (1) hour.

The type and quantity of Materials delivered and detailed on the delivery ticket must be inspected by Purchaser at the time of delivery for compliance with the Agreement. Variations between actual quantities of Materials delivered and those shown on the delivery ticket must be noted on all copies of the delivery ticket signed by Purchaser. Invoice charges will be based on the quantities shown on the delivery ticket.

Title and risk of loss of each of the Materials shall remain with Seller until delivery of such Materials to the delivery location specified in this Agreement. Purchaser hereby grants Seller a first priority security interest in all such Materials until such time as Seller is paid in full all amounts due under this Agreement. Purchaser further agrees to execute any and all documents that may be required for Seller to perfect such security interest.

Standard Materials sold under this Agreement may be returned by Purchaser for credit only with Seller's prior written consent and only if, in Seller's sole opinion, the Materials to be returned are in re-saleable condition. Seller will deduct from any such credit any and all restocking fees, loading and unloading costs and any costs of repair and delivery costs to and from Purchaser's jobsite. Custom-designed and special Materials of other than normal and standard design regularly sold by Seller may not be returned. The Purchaser will be liable to pay for any custom-designed or special Materials not taken by the Purchaser.

3. PRICING AND PAYMENT. Unless stated otherwise herein, prices for the Materials quoted are subject to material availability and shall remain firm for a period of thirty (30) days after the date of the Acknowledgment (or the Quotation if there is no Acknowledgment); thereafter, prices for the Materials are subject to change by Seller. Prices quoted are based on minimum truckload lots and are subject to increase should Purchaser request delivery in lots smaller than truckload. Prices are applicable only to the project specified in the Acknowledgment (or the Quotation if there is no Acknowledgment), are available only to the Purchaser, and are only for the quantities stated the Acknowledgment (or the Quotation if there is no Acknowledgment).

Payment terms are net 30 days, without retention or set-off. Seller will submit invoices to Purchaser upon each delivery of Materials pursuant the Agreement. Purchaser's obligation to pay Supplier will not be delayed or conditioned upon installation of the Materials furnished pursuant to the Agreement, Purchaser's receipt of payment from any third-party, or any disputes between Purchaser and the Owner.

Past due amounts will accrue interest at the rate of eighteen percent (18%) per annum or the maximum rate allowed by law, whichever is less. Should Purchaser fail to pay when due any amount payable to Seller under the terms of this Agreement, after ten (10) days written notice without cure, Seller may: (a) make demand upon Purchaser for assurances of payment, including but not limited to, requesting immediate payments of all amounts then due and owing to Seller under this Agreement; and/or requesting payment in advance of delivery of all future amounts to become due under this Agreement; (b) suspend future deliveries; (c) file a claim of lien and, if applicable, a claim on bond; (d) terminate this Agreement; or (e) take such other actions as Seller determines are necessary to secure its right to payment. Seller may exercise the right of set-off under this Agreement as to any sums owed by Seller and/or its affiliates under any other contract or agreement with Purchaser and/or its affiliates. Purchaser agrees to pay Seller any and all collection fees, attorneys' fees, and court costs incurred by Seller in collecting any amounts due under this Agreement.

If during the life of a contract set forth by this proposal, Purchaser's financial responsibility or credit standing becomes impaired or his method of paying accounts become unsatisfactory to Seller, Seller reserves the right to require Purchaser to make payment in advance or give satisfactory security or guarantee that the invoices will be promptly paid when due and if Purchaser fails to do so, Seller reserves the right to cancel the contract.

4. LIMITED WARRANTY AND LIABILITY DISCLAIMER. Seller warrants that the Materials sold under this Agreement shall conform to the specifications as described in the Acknowledgment (or the Quotation if there is no Acknowledgment) and shall be free from defects in manufacturing and workmanship provided Purchaser provides written notice of any such non-conformance or defects to Seller within one (1) year from the date of delivery of the Materials. The foregoing warranty is subject to standard manufacturing and color variations, efflorescence, tolerances and classifications. Seller is not responsible for installation or defective conditions caused by installation. Purchaser's exclusive remedy for breach of this warranty shall be to require Seller, at Seller's option, to refund the purchase price for the defective or nonconforming Materials sold hereunder or to repair or to replace any defective or nonconforming Materials. Seller shall not be responsible for any removal or installation costs. THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES, AND SELLER HEREBY DISCLAIMS, AND PURCHASER HEREBY WAIVES, ALL OTHER WARRANTIES, WHETHER WRITTEN, VERBAL, EXPRESS OR IMPLIED, BY LAW OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR HABITABILITY.

5. LIMITATION OF LIABILITY. Seller's liability on any claim for loss or damage arising from this Agreement, or the fabrication or sale of any of the Materials pursuant to this Agreement, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price of the Materials actually received from Purchaser by Seller under this Agreement with regard to which such claim for loss or damage is made. Neither Seller nor Purchaser will be liable to the other party, or any third party beneficiary, whether as a result of breach of contract, warranty, tort (including negligence and strict liability) or other grounds, for special, consequential, incidental, punitive (if allowed by law) or other indirect damages of any kind, including, but not limited to loss of data, loss of profits or revenue, loss of use of the Materials furnished by Seller pursuant to this Agreement or any associated product, cost of capital, cost of substitute products, facilities, services, downtime costs, or claims, or for liquidated damages (delay or otherwise) incurred by such party from any third party.



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Sarasota FL 34243
Ph: 941-809-2292

6. INDEMNIFICATION. To the fullest extent permitted by applicable law, each party (the "Indemnifying Party") agrees to indemnify, defend and hold harmless the other party and its affiliated companies along with its respective officers, directors, owners, employees and agents (collectively the "Indemnitees") from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses (including but not limited to reasonable attorney fees) of any person or entity, to the extent arising out of, any injury, death or destruction of property, but only to the extent caused by or arising from the negligent acts or omission of the Indemnifying Party, its employees, any subcontractor, supplier or person or entity over which it controls or exercise control over (collectively, "Claims"); provided, that the Indemnifying Party shall have no obligation to indemnify for any Claims to the extent caused by or arising from the gross negligence or willful misconduct of any Indemnitee and provided further that "Claims", for purposes hereof, shall not include damages, compensation or benefits payable under any insurance policies, workers' compensation acts, disability benefit acts, or other employees' benefit acts.

Seller shall indemnify, defend and hold harmless the Indemnitees from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses (including but not limited to reasonable attorney fees) to the extent arising from any claims made by third parties that the use or sale of the Materials infringes any United States patent covering the Materials. Provided, however, this paragraph will not apply in the event that the infringement results from use of the Materials in combination with other materials, goods, or manufacturing processes.

7. ASSIGNMENT. Neither party shall assign this Agreement or any interest herein without the prior written consent of the other party, and any attempted assignment, whether by operation of law or otherwise, shall be void without such prior written consent.

8. NOTICE. Any notice required to be sent to Seller shall be in writing and sent by Certified Mail, postage prepaid, to the Seller's office set forth on the Quotation and/or Acknowledgment, with a copy to Seller, 5 Concourse Parkway, Suite 1900, Atlanta, Georgia 30305, Attention: Legal Department. Any notice required to be sent to Purchaser shall be in writing and sent by Certified Mail, postage prepaid, to the Purchaser's office set forth on the Quotation and/or Acknowledgment.

9. SEVERABILITY. If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated. The parties agree that each term and provision of this Agreement shall be construed according to its fair meaning and not strictly for or against any party.

10. VENUE AND CHOICE OF LAW. The parties hereto agree that venue for any action brought for the breach of or the enforcement of this Agreement will lie in the county of the Project site described in the Acknowledgment (or the Quotation if there is no Acknowledgment). This Agreement shall be governed by and shall be construed in accordance with the laws of the state of the Project site described in the Acknowledgment (or the Quotation if there is no Acknowledgment), without regard to its conflicts of law provisions. AS A MATERIAL INDUCEMENT TO ENTER INTO THIS AGREEMENT, BOTH PARTIES WAIVE THE RIGHT TO TRIAL BY JURY IN ANY PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT.

11. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

Effective January 2018

CHANGE ORDER SUMMARY

Pine View New Classroom Building Vertical Construction

Contract #:22100725

CHANGE ORDER NO. 4

BOARD DATE: 10/20/2020

ITEM 1) Description: Deduct the cost of the Brick and Mortar Materials supplied by Masonry Builders Inc.. 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 \$21889.76 will be realized.

Cost of Change: DEDUCT: (\$385,885.74)

SUMMARY: ITEM 1) DEDUCT: (\$385,885.74)

TOTAL COST: DEDUCT: (\$385,885.74)

Total Direct Material Purchase amount to date and as a % of original contract: \$787,024.48 -4.08%

Total Tax Savings to date as a result of Direct Material Purchases: \$47,421.47

Change Orders to date and as a % of original contract: \$0.00 0.000%

SUBMITTED BY:

Stephen Clark

Digitaly signed by Stephen Clark
DN: C=US, E=Steve.clark@sarasotacountychools.net,
O=Sarasota County School District, OU=Construction
Services, CN=Stephen Clark
Date: 2020.09.24 10:03:55-04'00'

Steve Clark, Project Manager

Paul J. Pitcher

Digitaly signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountychools.net,
O=Sarasota County School District, OU=Construction
Services, CN=Paul J. Pitcher
Date: 2020.09.25 17:04:43-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:



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

Change Order

Project:

20-025 Pine View New Classroom Bldg.
701 Old Venice Road
Osprey, FL 34229

Change Order: 4

Date: 9/14/2020

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:

DMP - Credit for Owner Direct Purchase of Brick & Mortar Material

4	DMP - Masonry Builders, Inc - Oldcastle Coastal	\$(385,885.74)
	Material -	\$363,995.98
	Tax Savings - \$	21,889.76

The original Contract Amount was	\$20,470,618.49
Net change by previously authorized Change Orders	(448,560.21)
The Contract Amount prior to this Change Order was	20,022,058.28
The Contract will be decreased by this Change Order in the amount of	(385,885.74)
The new Contract Amount including this Change Order will be	\$19,636,172.54
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is 03/21/2022.	

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

Harvard Jolly, Inc. **KT**
ARCHITECT
2714 Dr. MLK Jr Street N
St. Petersburg, FL 33704

(Signature)

STEPHEN JOHNSON, AIA - EUP

By 9/20/2020

Date

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

(Signature)

Nathan Renner, Sr. Project Manager

By September 18, 2020

Date

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

Paul J. Pitcher

(Signature)

Paul J. Pitcher

By 09.28.2020

Date

Digital signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=Sarasota County School Board, ou=Construction Services, cn=Paul J. Pitcher
Date: 2020.09.28 15:03:32-0400



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

Change Request

To: Steve Clark
School Board of Sarasota Cnty
1900 Landings Boulevard
Sarasota, FL 34231
Ph: (941)361-6680 Fax: (941)361-6684

Number: 4
Date: 9/14/2020
Job: 20-025 Pine View New Classroom Bldg.

Description: DMP - Masonry Builders, Inc - Oldcastle Coastal

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

Credit for Owner's Direct Purchase of brick & mortar per the attached Oldcastle Coastal Quote dated 09/02/2020.

The total direct cost to perform this work is	\$(385,885.74)
	Move Contractor's Fee \$(20,259.00)
	Contractor's Fee on DMP \$20,259.00
	Total: \$(385,885.74)

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

Submitted by: Nathan Renner
Tandem Construction

DIRECT PURCHASE ORDER REQUEST FORM

School Board of Sarasota County

Date: 9/2/2020

Project Name: Pine View New Classroom Building

VENDOR:	Oldcastle Coastal
	2200 12th street
	Sarasota, FL 34237
Attention #1:	Faith Jones
Email:	faith.jones@oldcastle.com
Attention #2:	Taylor Grauer
Email:	taylor.grauer@oldcastle.com
Telephone:	813-884-5372
Fax:	

SHIP TO:	Pine View School New Classroom Bldg.
	701 Old Venice Rd
	Osprey, FL 34229
	Attn: Masonry Builders Inc
	5012 W Cypress St
	Tampa, FL 33607

Construction Manager's Contact List Nathan Renner - Nathan.Renner@Tandemconstruction.com Cody Carson - Cody.Carson@Tandemconstruction.com Renee Galto - Renee.Galto@Tandemconstruction.com Ruth Richardson - Ruth.Richardson@Tandemconstruction.com
--

Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
		Your Truck	Job Site	Net 30	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Masonry Builders, Inc.
 as to delivery, quality, and quantity. Original invoice shall be sent to the above named subcontractor and
 approved by them, then forwarded to the Construction Manager, who will forward to School Board of Sarasota County.

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
1	Brick & mortar SEE ATTACHED All invoices as follows: School Board of Sarasota County C/O -Masonry Builders Inc 5012 W Cypress St Tampa, FL 33607 813-286-4707 attn: larissa.ivy@masonrybuilders.com	1	1	\$363,995.98	\$363,995.98
				TOTAL	\$363,995.98

Tax Savings \$21,889.76

TERMS & CONDITIONS: ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAMED SUBCONTRACTOR. THE ONLY EXCEPTION IS PAYMENT FROM SBSC UPON APPROVED INVOICE FROM THE ABOVE NAMED SUBCONTRACTOR.

NOTE: Provide Product Data & Shop Drawings for Approval Prior to final order or fabrication. Field measure prior to fabrication

MASONRY BUILDERS, INC.

TEL: (813)286-4707
FAX: (813)286-3072

5012 W. CYPRESS ST.
TAMPA, FL. 33607

SUPPLIERS PRICES

NAME OF COMPANY: OLDCASTLE

JOB NAME: Pine View School New Classroom Building

LOCATION: Osprey, FL

DATE: 8-31-20

Approx. Quantity	Material	Price	Unit of Measure	SUBTOTAL
	UTILITY SIZE BRICK			
108,153	INTERSTATE PEWTER UTILITY SIZE	2.54	PCS	\$274,708.62
1,525	INTERSTATE PEWTER CLOSURE SIZE	2.47	PCS	\$3,766.75
11,055	GLEN GERY EBONITE	2.63	PCS	\$29,074.65
5,520	AMX 405 TYPE N COLOR PALE SMOKE	9.25	BAGS	\$51,060
36	FREIGHT	149.61	DELIVERY	\$5,385.96
			TOTAL	\$363,995.98



QUOTATION // REPRINT //

Printed By
Print Date

Page 1 of 1

JASODUFF01

09/02/20 12:42:37 EST

Oldcastle Coastal
2200 12th Street
Sarasota, FL 34237
Phone 941-957-3933 Fax 941-366-1343

Quote No 1016193345

369



Valid To
Entered By
Cust PO No

08/17/20
Jason Duffey

Customer 123578
Name Masonry Builders, Inc.
Job No 0561855 - Pine View School

F.O.B. FOB Origin
Terms/ Net 30 Days /
Cash Disc

Sales Rep Jason Duffey
Phone (941) 232-9387
Email Jason.Duffey@oldcastle.com

Address Masonry Builders, Inc.
1 Python Path

Contact Linda
Phone 813-287-7473
Fax 813-288-3072

Net Weight

City,State,Zip Osprey FL 34229-9078
USA

Ln No	Item Description	Qty	U/M	Unit Price Per	Amount
1	99059006 Interstate Pewter 4x4x12 183 PCS. PER CUBE/	108153	EA	2.54	274,708.82
2	99059006 Glen Gery Ebonite Smooth 4x4x12 201 PCS. PER CUBE/	11055	EA	2.83	29,074.85
3	99059006 AMX-405 "N" PALE SMOKE 80LB. PREMIX 48 BAGS PER PALLET / 12 PALLETS PER TRUCK	5520	EA	9.25	51,060.00
4	99051887 Delivery Charge Local Brick 18 CUBES PER TRUCK	36	\$	149.61	5,385.96
5	Q-RESALE Interstate Pewter 4x4x8 305 PCS. PER CUBE	1525	EA	2.47	3,766.75

ABOVE QUOTE BASED ON MORTAR SHIPPING DIRECT TO JOBSITE WITH MASONRY CONTRACTOR UNLOADING TRUCKS WITH THEIR EQUIPMENT. MUST PURCHASE IN FULL CUBE QUANTITIES AND ALL DELIVERIES MUST BE IN FULL TRUCKLOAD QUANTITIES. INTERSTATE BRICK IS CURRENTLY RUNNING 16 WEEK LEAD TIME FROM DATE OF ORDER, GLEN GERY CURRENTLY STOCKS BUT 8-10 WEEK LEAD TIME IS WORST CASE.

TERMS AND CONDITIONS

STANDARD TERMS AND CONDITIONS

- All sales are final and returns are not accepted.
- Prices herein do not include any sales or excise taxes.
- Applicable Taxes will be charged to the buyer unless buyer furnishes seller with tax exemption certificate upon PRIOR TO ORDER ENTRY.
- This quote is valid through date specified.
- PURCHASER IS RESPONSIBLE TO DETERMINE ALL QUANTITIES. Purchaser is required to pay for all materials ordered.
- ADD ORDERS are subject to availability, may be filled from a different production run which may have a color variation. Add orders may be subject to additional mold charges, set-up charges, add-on fees, and freight charges.
- RECLAIMED BRICK is sold "AS IS" and are not subject to any industry standards and NO CLAIMS will be accepted should they fail expectations.
- Seller will not be held responsible for delay in shipment of above items if caused by strikes, fires, floods, accident, and delays by carrier, acts of God, or any other reason beyond seller's control.
- Stated terms will apply to all orders.
- The seller is not responsible for ANY DAMAGES that may occur inside the curb.
- All concrete products have color variations. Natural gray products will show SIGNIFICANT COLOR VARIATIONS.
- Smooth face colored masonry units WILL have color variations.
- Efflorescence is a natural result of a chemical reaction in concrete. It cannot be controlled by OldcastleCoastal and is not the responsibility of OldcastleCoastal.
- Off-loading charges may apply.

SPECIAL TERMS AND CONDITIONS FOR SPECIAL ORDER MATERIALS:

- Orders may not be cancelled once manufacturing begins.
- Delivery to the job-site is to begin within 30 days after receipt on our yard and 100% of the materials ordered must be delivered no later than 90 days after receipt on our yard.
- Purchaser is responsible for determining all quantities.
- Purchaser is required to pay for all materials ordered.
- 60% Deposit may be required AT TIME OF ORDERING;
- Remaining 40% is DUE PRIOR TO SHIPMENT FROM MANUFACTURER.
- Special Orders may have Mold Charges, Set-Up Charges and Add-On Fees.

Material - \$363,995.98
Tax Savings - \$ 21,889.76

Customer Signature

Salesperson Signature

Title

Date

Salesmanager Signature

THIS IS NOT A LOADING DOCUMENT

Item Total	363,995.98
Tax Total	21,889.76
Total	\$385,885.74

CHANGE ORDER SUMMARY

Pine View New Classroom Building Vertical Construction

Contract #:22100725

CHANGE ORDER NO. 5

BOARD DATE: 10/20/2020

ITEM 1) Description: Deduct the cost of the Masonry Rebar Materials supplied by Masonry Builders Inc.. 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 \$4,101.20 will be realized.

Cost of Change: DEDUCT: (\$71,621.20)

SUMMARY: ITEM 1) DEDUCT: (\$71,621.20)

TOTAL COST: DEDUCT: (\$71,621.20)

Total Direct Material Purchase amount to date and as a % of original contract: \$854,544.48 -4.43%

Total Tax Savings to date as a result of Direct Material Purchases: \$51,522.67

Change Orders to date and as a % of original contract: \$0.00 0.000%

SUBMITTED BY:

Stephen Clark
Steve Clark, Project Manager

Digitally signed by Stephen Clark
DN: C=US, E=Steve.clark@sarasotacountysschools.net,
O=Sarasota County School District, OU=Construction
Services, CN=Stephen Clark
Date: 2020.09.24 10:06:38-04'00'

Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountysschools.net,
O=Sarasota County Schools,
OU=Construction Services, CN=Paul J. Pitcher
Date: 2020.09.25 07:59:39-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:



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

Change Order

Project:

20-025 Pine View New Classroom Bldg.
701 Old Venice Road
Osprey, FL 34229

Change Order: 5

Date: 9/15/2020

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:

DMP - Credit for Owner Direct Purchase of Masonry Rebar Material

5	DMP - Masonry Builders, Inc. - Bar-Fab of Florida	\$(71,621.20)
	Material -	\$67,520.00
	Tax Savings -	\$4,101.20

The original Contract Amount was	\$20,470,618.49
Net change by previously authorized Change Orders	(834,445.95)
The Contract Amount prior to this Change Order was	19,636,172.54
The Contract will be decreased by this Change Order in the amount of	(71,621.20)
The new Contract Amount including this Change Order will be	\$19,564,551.34
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is 03/21/2022.	

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

Harvard Jolly, Inc. **KT**
ARCHITECT
2714 Dr. MLK Jr Street N
St. Petersburg, FL 33704

(Signature)

STEPHEN JOHNSON, AIA - EVP

By

9/20/2020

Date

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

(Signature)

Nathan Renner, Sr. Project Manager

By

September 18, 2020

Date

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

Paul J. Pitcher

(Signature)

Paul J. Pitcher

By

09.28.2020

Date

Digitally signed by Paul J. Pitcher
DN: cn=US,
e=Paul.Pitcher@sarasotacounty.k12.fl.us,
o=Sarasota County Schools, ou=Construction
Services, cn=Paul J. Pitcher
Date: 2020.09.28 10:04:20-0400



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

Change Request

To: Steve Clark
School Board of Sarasota Cnty
1900 Landings Boulevard
Sarasota, FL 34231
Ph: (941)361-6680 Fax: (941)361-6684

Number: 5
Date: 9/14/2020
Job: 20-025 Pine View New Classroom Bldg.

Description: DMP - Masonry Builders, Inc. - Bar-Fab of Florida

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

Credit for Owner's Direct Purchase of masonry rebar per the attached Bar-Fab of Florida, Inc revised Quote dated 06/23/2020.

The total direct cost to perform this work is	\$(71,621.20)
Move Contractor's Fee	\$(3,760.11)
Contractor's Fee on DMP	\$3,760.11
Total:	\$(71,621.20)

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

Submitted by: Nathan Renner
Tandem Construction

DIRECT PURCHASE ORDER REQUEST FORM

School Board of Sarasota County

Date: 9/3/2020

Project Name: Pine View New Classroom Building

VENDOR:	BAR FAB OF FLORIDA
	12255 44TH STREET NORTH
	CLEARWATER, FL 33762-5112
Attention #1:	Robert C. Growe, President
Email:	rgrowe@barfab.org
Attention #2:	Anissa Hunt, Admin. Asst.
Email:	ahunt@barfab.org
Telephone:	727-573-3966
Fax:	

SHIP TO:	Pine View School New Classroom Bldg.
	701 Old Venice Rd
	Osprey, FL 34229
	Attn: Masonry Builders Inc
	5012 W Cypress St
	Tampa, FL 33607

Construction Manager's Contact List

Nathan Renner - Nathan.Renner@Tandemconstruction.com
 Cody Carson - Cody.Carson@Tandemconstruction.com
 Renee Galto - Renee.Galto@Tandemconstruction.com
 Ruth Richardson - Ruth.Richardson@Tandemconstruction.com

Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
	Subcontractor	Your Truck	Job Site	Net 30	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Masonry Builders, Inc as to delivery, quality, and quantity. Original invoice shall be sent to the above named subcontractor and approved by them, then forwarded to the Construction Manager, who will forward to School Board of Sarasota County.

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
1	MASONRY REBAR	84.40	TON	\$800.00	\$67,520.00
	All invoices as follows: School Board of Sarasota County C/O -Masonry Builders Inc 5012 W Cypress St Tampa, FL 33607 813-286-4707 attn: larissa.ivy@masonrybuilders.com				
					\$67,520.00

Tax Savings \$4,101.20

TERMS & CONDITIONS:

ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAMED SUBCONTRACTOR. THE ONLY EXCEPTION IS PAYMENT FROM SBSC UPON APPROVED INVOICE FROM THE ABOVE NAMED SUBCONTRACTOR.

NOTE:

Provide Product Data & Shop Drawings for Approval Prior to final order or fabrication.
 Field measure prior to fabrication

BAR-FAB of FLORIDA, INC.

CONCRETE REINFORCING AND ACCESSORIES

12255 44TH STREET NORTH, CLEARWATER, FLORIDA 33762-5112

PHONE: (727) 573-3966 FAX: (727) 561-7613

CONCRETE REINFORCING STEEL PROPOSAL

BID DATE May 4, 2020

< REVISED 6/23/20 >

NAME & LOC: PINE VIEW SCHOOL NEW CLASSROOM BUILDING, SARASOTA COUNTY, FL.

DOCUMENTS: HARVARD JOLLY ARCHITECTURE / G-000, G-010, G-020, A-101A THRU A-505, AS-000 THRU AS-031, S-100 THRU S-800, DATED 3/31/20

1) THIS IS A LUMP SUM PROPOSAL FOR APPROX. **84.40** TONS OF REBAR FOR THE PRICE OF **\$ 67,520.00, PLUS TAX**.

This proposal is a lump sum price. The Customer releasing Bar-Fab of Florida is responsible for 100% of payment.

2) PROPOSAL INCLUDES BAR SIZE(S): #5 & #6

3) PROPOSAL INCLUDES CHILLER YARD SCREEN WALL, ALL REMAINING SITE WORK IS EXCLUDED.

4) PROPOSAL IS BASED ON THE CHILLER YARD SCREEN WALL TO HAVE (2)#5 @ 16" O.C. IN LIEU OF THE (1)#5 @ 16" O.C. SCHEDULED.

5) PROPOSAL IS BASED ON THE MASONRY REINFORCING ONLY, ALL CONCRETE REINFORCING IS EXCLUDED.

6) PROPOSAL IS BASED ON ALL VERTICAL BARS STARTING AT FINISHED FLOOR WHERE TOP OF FOOTING IS (-)2'-0" OR LESS BELOW FINISHED FLOOR.

7) LENGTH OF SPLICES FOR THE MASONRY REINFORCING IS BASED ON 48 BAR DIAMETER.

PROPOSAL CLARIFICATIONS, UNLESS SPECIFICALLY NOTED OTHERWISE

1) THIS PROPOSAL IS VOID TEN (10) DAYS AFTER THE BID DATE SHOWN ABOVE. PRICE WILL BE FIRM FOR SHIPMENTS MADE UP TO FORTY-FIVE (45) DAYS AFTER ACCEPTANCE. ALL MATERIAL SHIPPED AFTER THIS (45) DAY PERIOD WILL BE SUBJECT TO PRICE INCREASES EQUAL TO THE RAW MATERIAL COST INCREASES GIVEN BY OUR MILLS. PRICE INCREASES WILL BE SUBSTANTIATED WITH CERTIFICATION LETTERS FROM OUR MILLS.

2) DUE TO MILL ALLOCATIONS, BAR-FAB WILL NOT BE HELD RESPONSIBLE FOR PROJECT DELAYS DUE TO THE INABILITY TO ACQUIRE REINFORCING STEEL IN A TIMELY MANNER.

____ PLEASE INITIAL HERE AND SIGN BELOW TO CONFIRM AND BEGIN PRODUCTION PROCESS.

3) THIS PROPOSAL WAS PREPARED IN ACCORDANCE WITH THE PLANS AND/OR SPECIFICATIONS SHOWN ABOVE. ANY MATERIAL NOT SHOWN ON THESE DOCUMENTS IS SPECIFICALLY EXCLUDED.

4) THIS PROPOSAL INCLUDES GRADE 60 PLAIN REBAR ONLY. FABRICATED BARS WILL BE CUT, BENT, BUNDLED AND TAGGED, WITH PLACING PLANS AND BAR LISTS, IN ACCORDANCE WITH THE CONTRACT PLANS AND/OR SPECIFICATIONS AS SHOWN ABOVE.

5) THIS PROPOSAL IS PRICED F.O.B. THE JOBSITE, NEAREST ACCESSIBLE CURBSIDE POINT, IN TRUCKLOAD QUANTITIES ONLY UNLESS OTHERWISE SPECIFIED AND/OR AGREED TO BY BAR-FAB. ANY ADDITIONAL DELIVERIES REQUESTED BY THE CONTRACTOR WILL BE SUBJECT TO ADDITIONAL FREIGHT CHARGES.

6) THE CONTRACTOR IS RESPONSIBLE FOR THE UNLOADING OF ALL REBAR DELIVERIES.

7) IN THE EVENT BAR-FAB OF FLORIDA INC. IS AWARDED THIS PROJECT, THE CONTRACTOR MUST SUPPLY A COMPLETE SET OF CIVIL, ARCHITECTURAL AND STRUCTURAL PLANS, INCLUDING ALL SPECIFICATIONS, ADDENDA AND REVISIONS, BEFORE ANY WORK IS COMMENCED.

8) ACCEPTANCE OF A SUPPLIER'S CONTRACT BY BAR-FAB IS SUBJECT TO CREDIT APPROVAL. TERMS ARE NET THIRTY (30) DAYS. LIEN WAIVERS WILL BE ISSUED ONLY UPON RECEIPT OF ALL PAYMENTS DUE AT THAT TIME.

9) THIS PROPOSAL DOES NOT INCLUDE ANY APPLICABLE FEDERAL, STATE, OR LOCAL SALES AND/OR USE TAXES.

10) THE ESTIMATOR FOR THIS PROJECT IS MICHAEL PRATT.

PROPOSAL EXCLUSIONS, UNLESS SPECIFICALLY NOTED OTHERWISE ABOVE

SITE WORK AND CURBS

SMOOTH BARS

BAR SUPPORTS LOCATED ON SOIL

WELDED BARS

RETAINAGE

ANY TYPE OF SPACERS IN WALLS

EPOXY, GALVANIZED AND STAINLESS STEEL BARS

MECHANICAL COUPLERS AND / OR THREADED BARS

PLACING OF REBAR

WIRE MESH (WWF)

PANEL PICK UP POINTS AND / OR LIFTING INSERTS

ENGINEER'S SEAL ON PLACING PLANS

BARS IN PRE-CAST OR PRE-STRESSED ITEMS

WARRANTIES AND / OR PERFORMANCE BONDS

SIGNING OF THIS PROPOSAL CONSTITUTES A LEGAL AND BINDING CONTRACT WITH BAR-FAB OF FLORIDA, INC.

SIGNATURE.....: _____

DATED: ____ / ____ / ____

PRINT NAME.....: _____

COMPANY NAME: _____

PURCHASE ORDER OR CONTRACT TO FOLLOW ☐ YES ☐ NO