

**Sarasota County School Board
Construction Services
Change Order**

PROJECT:
K-8 School @Clark & Lorraine
9501 Lorraine Road
Sarasota, FL 34241

CHANGE ORDER: 28

CHANGE ORDER DATE: 2/26/2024

CONTRACT / PO NUMBER: 22302738

TO (Contractor):
P.J. Hayes Inc dba Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

CHANGE ORDER TYPE: DMP Roofing Materials

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Roofing Material	(\$881,090.39)
Roofing Tax Savings	(\$52,915.42)
Total of Summary:	
	(\$934,005.81)

The original Guaranteed Maximum Price was	\$	25,474,509.53
The net change by previously authorized Change Orders	\$	51,931,954.74
The Guaranteed Maximum Price prior to the Change Order was	\$	77,406,464.27
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$	<u>934,005.81</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	76,472,458.46

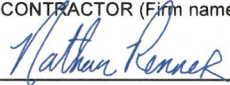
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 05/01/2025.

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.

Harvard Jolly Inc.
ARCHITECT (Firm name) ^{KT}

SIGNATURE

Tandem Construction
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Stephen Clark
SIGNATURE
Digitally signed by Stephen Clark
Date: 2024.03.18 08:44:52 -0400

Emmet Van Aken - Project Manager
PRINTED NAME & TITLE
03/08/24
DATE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE
March 6, 2024
DATE

Steve Clark, Project Manager
PRINTED NAME & TITLE
Jane Dreger
SIGNATURE
Digitally signed by Jane Dreger
Date: 2024.03.18 10:25:26 -0400

Jane Dreger
DIRECTOR (Printed Name)



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: 28
Date: 2/26/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Crowther Roofing - Spec Bldg

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

Credit for Owner's Direct Purchase of roofing materials per the attached Spec Building Materials Corporation Sales Order Quote dated 02/20/2024.

The total direct cost to perform this work is	\$(934,005.81)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(37,360.23)
	CM Fee on DMP \$37,360.23
	Total: \$(934,005.81)

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

Submitted by: Nathan Renner
 Tandem Construction

Approved by: **Stephen Clark**
 Date: _____
Digitally signed by Stephen Clark
 Date: 2024.03.18 08:44:12 -04'00'



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

Change Request 28 Price Breakdown Continuation Sheet

Description: DMP - Crowther Roofing - Spec Bldg

Description	Subjob	Cost Code	Price
Roofing Materials		07-5000	\$(881,090.39)
Roofing Tax Savings		07-5000	\$(52,915.42)

Subtotal: \$(934,005.81)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 2/19/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	SPEC BUILDING MATERIALS CORP 5674 ENTERPRISE PKWY FT. MYERS, FL 33905
Attention #1:	Dustin Parker
Email:	d.parker@speccorp.com
Attention #2:	Melinda Miles
Email:	m.miles@speccorp.com
Telephone:	239.690.1007
Fax:	239.690.1009

SHIP TO:	K8 School at Clark & Lorraine 9501 Lorraine Road Sarasota, FL 34241 Attn: Crowther Roofing Sheet Metal of Florida, Inc.

General Contractor 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.
	Per Superintendent	Your Truck	Job Site	Net 30	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Crowther Roofing Sheet Metal of Florida, 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
	Roofing materials (see attached breakdown quote)	1			\$881,090.39
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Crowther Roofing Sheet Metal of Florida, Inc. 2543 Rockfill Road Fort Myers, FL 33916 239-337-1300 Dan Mazon (DanM@Crowther.net)				
	TOTAL				\$881,090.39

Tax Savings \$52,915.42

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



Sales Order Quote

Date: 02/20/24

P. O. #

Customer ID: 78CROWT

Quality Products, Competitive Prices, Professional Service

To: CROWTHER RFG

Ship to:

9501 LORRAINE RD
SARASOTA, FL 34241

Salesperson	Job Name	Delivery Date	Roof Type (Stories, Pitch)
Dustin Parker	LORRAINE K-8		

Item	Quantity	Unit Price	Unit Measure	Line Total
RT PELLETS	100	\$439.00	BAG	\$43,900.00
INSULCELL FOAM	135	\$335.00	PAIL	\$45,225.00
INSULPARK HOLEY BOARD	1	\$244,795.44		\$244,795.44
SIPLAST VERAL ALUMINUM	267	\$151.56	ROLL	\$40,466.52
SIPLAST PA-1021	25	\$80.06	PAIL	\$2,001.50
SIPLAST PA-1125	37	\$129.98	PAIL	\$4,809.26
SIPLAST PARATREAD	5	\$120.28	ROLL	\$601.40
SIPLAST PARAPRO FLASHING RESIN (SG WHITE)	10	\$256.74	PAIL	\$2,567.40
SIPLAST PRO CATALYST	2	\$181.10	JUG	\$362.20
SIPLAST 12" PRO FLEECE	2	\$102.16	ROLL	\$204.32
SIPLAST PARABASE FS	20	\$84.92	ROLL	\$1,698.40
SIPLAST PARADIENE 20TG	500	\$93.10	ROLL	\$46,550.00
SIPLAST PARADIENE 20TS	1440	\$104.13	ROLL	\$149,947.20
SIPLAST PARADIENE 30 FR TG BW	1940	\$136.73	ROLL	\$265,256.20
SIPLAST GRANULES BW	60	\$91.42	PAIL	\$5,485.20
SIPLAST PS-209	1	\$290.85	CTN	\$290.85
4" CANT STRIP	79	\$55.50	BDL	\$4,384.50
BILCO S-50 ROOF HATCH	6	\$1,125.00	EA	\$6,750.00
BILCO LU-1	6	\$495.00	EA	\$2,970.00
BILCO RL-S SAFETY RAIL	6	\$1,575.00	EA	\$9,450.00
OLYVENT ONE WAY VENTS	135	\$25.00	EA	\$3,375.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Prices Good Thru _____ *If price thru date is not indicated, quote is good for only 30 days.

Questions Regarding this Quote? Please contact **Dustin Parker**

Cell/Text (239) 810 1446

Email parker.spec@gmail.com

Subtotal \$ 881,090.39

Sales Tax -

Total \$ 881,090.39

This proprietary information is intended for use by the addressee only. The re-conveyance privilege for this information is neither granted nor intended. Unless specifically expressed, all materials are sold in manufacturers standard minimum packaged units, boxes, bundles, pallets, etc. and shipped common carrier. All damage and/or other complaints must be noted with the carrier. Returns must be authorized and may be subject to a restocking fee, freight or other charges. Shop drawings and abnormal project assistance are subject to a charge. Prices quoted do not include any applicable stopover charges, deficit freight charges, HazMat charges or fuel surcharges. ©2010 SPEC Building Material

**Sarasota County School Board
Construction Services
Change Order**

PROJECT:
K-8 School @Clark & Lorraine
9501 Lorraine Road
Sarasota, FL 34241

CHANGE ORDER: 29

CHANGE ORDER DATE: 3/1/2024

CONTRACT / PO NUMBER: 22302738

TO (Contractor):
P.J. Hayes Inc dba Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

CHANGE ORDER TYPE: DMP Gypsum Board Materials

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Gypsum Board Material	(\$1,007,250.00)
Gypsum Board Tax Savings	(\$60,485.00)
Total of Summary:	
(\$1,067,735.00)	

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 50,997,948.93
The Guaranteed Maximum Price prior to the Change Order was	\$ 76,472,458.46
The Guaranteed Maximum Price will be <i>(decreased)</i> by this Change Order in the amount of	\$ (1,067,735.00)
The new Guaranteed Maximum Price including this Change Order will be	\$ 75,404,723.46

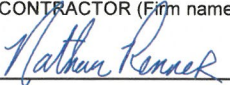
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 05/01/2025.

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.

Harvard Jolly Inc.
ARCHITECT (Firm name) ^{KT}

SIGNATURE

Tandem Construction
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Stephen Clark
Digitally signed by Stephen Clark
Date: 2024.03.18
08:45:46 -04'00'
SIGNATURE

Emmet Van Aken - Project Manager
PRINTED NAME & TITLE
03/08/24
DATE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE
March 6, 2024
DATE

Steve Clark, Project Manager
PRINTED NAME & TITLE
Jane Dreger
Digitally signed by Jane Dreger
Date: 2024.03.18
10:25:54 -04'00'
SIGNATURE

Jane Dreger
DIRECTOR (Printed Name)



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: 29
Date: 3/1/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Wal - Mark Contracting - Gator Gypsum

We are pleased to offer the following specifications and pricing to make the following changes:
Credit for Owner's Direct Purchase of gypsum board material per the attached Gator Gypsum, Inc Quote dated 02/29/2024.

The total direct cost to perform this work is \$(1,067,735.00)
(Please refer to attached sheet for details.)

Move Contractor's Fee	\$(42,709.40)
Contractor's Fee on DMP	\$42,709.40
Total:	\$(1,067,735.00)

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

Submitted by: Nathan Renner
Tandem Construction

Approved by: Stephen Clark Digitally signed by Stephen Clark
Date: 2024.03.18 08:46:33 -04'00'



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

Change Request 29 Price Breakdown Continuation Sheet

Description: DMP - Wal - Mark Contracting - Gator Gypsum

Description	Subjob	Cost Code	Price
Gypsum Board Materials		09-2116	(\$1,007,250.00)
Gypsum Board Tax Savings		09-2116	\$(60,485.00)

Subtotal: (\$1,067,735.00)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 2/21/2024

Project Name: K8 School at Clark & Lorriane

VENDOR:	GATOR GYPSUM
	2006 72ND DR. EAST
	SARASOTA, FL 34243
Attention #1:	TOMMY TYSON
Email:	SARORDERS@GATORTYPSUM.COM
Attention #2:	ALVIN RIVERA
Email:	ALVINR@GATORGYPSUM.COM
Telephone:	941-216-3342
Fax:	NA

SHIP TO:	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: Wal - Mark Contracting Group, LLC

General Contractor 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.
	Per Superintendent	Your Truck	Job Site	Net 30	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Wal - Mark Contracting Group, LLC, 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	METAL FRAMING MATERIALS				\$382,500.00
2	BATT & RIGID INSULATION MATERIALS				\$229,500.00
3	GYPSUM MATERIALS				\$395,250.00
<p><u>All invoices as follows:</u> School Board of Sarasota County C/O - Wal-Mark Contracting Group, LLC 6222 Tower Ln #B11 Sarasota, FL 34240 941-342-6900 Susan Gilchrist - sgilchrist@wm.nceusa.com</p>					
TOTAL					\$1,007,250.00

Tax Savings \$60,485.00

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



A GMS COMPANY

2006 72ND DR. EAST, SARASOTA, FL 34243
Phone: 941-216-3342

Quote:

SARASOTA COUNTY SCHOOL BOARD - NEW K-8 SCHOOL

2/29/2024

Item Description	Subtotal
METAL FRAMING MATERIALS	\$382,500.00
DRYWALL MATERIALS	\$395,250.00
INSULATION MATERIALS	\$229,500.00

TOTAL..... \$1,007,250.00



OLYMPIA
BUILDING SUPPLIES
A GMS COMPANY

**Sarasota County School Board
Construction Services
Change Order**

PROJECT:
K-8 School @Clark & Lorraine
9501 Lorraine Road
Sarasota, FL 34241

CHANGE ORDER: 30

CHANGE ORDER DATE: 3/4/2024

CONTRACT / PO NUMBER: 22302738

TO (Contractor):
P.J. Hayes Inc dba Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

CHANGE ORDER TYPE: DMP Interior Wall Protection Materials

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Interior Wall Protection Material	(\$23,738.00)
Interior Wall Protection Tax Savings	(\$1,474.28)
Total of Summary:	
	(\$25,212.28)

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 49,930,213.93
The Guaranteed Maximum Price prior to the Change Order was	\$ 75,404,723.46
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ (25,212.28)
The new Guaranteed Maximum Price including this Change Order will be	\$ 75,379,511.18


The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 05/01/2025.

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.

Harvard Jolly Inc.
ARCHITECT (Firm name) ^{KT}

SIGNATURE

Tandem Construction
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Stephen Clark
Digitally signed by Stephen Clark
Date: 2024.03.18 08:47:36 -04'00'
SIGNATURE

Emmet Van Aken - Project Manager
PRINTED NAME & TITLE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE

Steve Clark, Project Manager
PRINTED NAME & TITLE

03/08/24
DATE

March 6, 2024
DATE

Jane Dreger
Digitally signed by Jane Dreger
Date: 2024.03.18 10:26:19 -04'00'
SIGNATURE

Jane Dreger
DIRECTOR (Printed Name)



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: 30
Date: 3/4/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Trinity Construction - Construction Specialties, Inc

We are pleased to offer the following specifications and pricing to make the following changes:
Credit for Owner's Direct Purchase of Interior Wall Protection Material per the attached Construction Specialties, Inc Quote Number I05658_04.

The total direct cost to perform this work is	\$(25,212.28)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(1,008.49)
	Contractor's Fee on DMP \$1,008.49
	Total: \$(25,212.28)

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

Submitted by: Nathan Renner
Tandem Construction

Approved by: Stephen Clark Digitally signed by Stephen Clark
Date: 2024.03.18 08:48:10 -04'00'



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

Change Request 30 Price Breakdown Continuation Sheet

Description: DMP - Trinity Construction - Construction Specialties, Inc

Description	Subjob	Cost Code	Price
Interior Wall Protection Material		10-2113	\$(23,738.00)
Interior Wall Protection Tax Savings		10-2113	\$(1,474.28)

Subtotal: \$(25,212.28)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 3/4/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	Construction Specialties, Inc
	3 Werner Way
	Lebanon, NJ 08833
Attention #1:	Nate Porter
Email:	nporter@cas-corp.com
Attention #2:	suzanne Fleming
Email:	sfleming@cas-corp.com
Telephone:	813-831-3344
Fax:	888-735-1881

SHIP TO:	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: Trinity Construction Management

General Contractor 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.
	Per Superintendent	Your Truck	Job Site	Net 30	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Trinity Construction Management 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
	Interior Wall Protection	1	Lot	complete	\$23,738.00
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Trinity Construction Management, LLC 2246 Destiny Way Odessa, Florida 33556 727-645-6901 Colleen Drury, Purchasing, CDRURY@TCMFLA.COM				
TOTAL					\$23,738.00

Tax Savings \$1,474.28

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

CONSTRUCTION SPECIALTIES, INC

6696 State Route 405 Highway
Muncy, PA 17756
Muncy, PA | United States

Opportunity: 001132404
Quote No: I05658_04
Scan: 1006213760
Date : 2023-09-07

Project: New K-8 School at Lorraine and Clark Road
Sarasota, Florida

Architect: Harvard Jolly Architecture
Location: Sarasota, Florida

All as per plans and specifications, including any addenda referenced below, except that the following terms, conditions, and product descriptions shall apply.

Spec Section:	102600 WALL PROTECTION
Alternate:	REQUESTED ADD ALTERNATE FOR SHEET MATERIAL AT BACKSPLASH IN ART ROOMS AS SHOWN ON PLAN PAGE A 431 QUOTED IN ITS OWN SECTION
Addenda:	1 RFIs REVIEWED

Section: BASE		
Model	Qty	UOM
Acrovyn 4000 Corner Guard, Model SM20ALN, 90 degree, surface mounted, 3" legs, 1/4" nose radius, aluminum retainer, caps included. 6' - 0" height. STANDARD SOLID COLOR REQ'D FOR ORDER. MARK: CG	234	EA
Acrovyn 4000 Corner Guard, Model SM20MN, odd degree to be specified, surface mounted, 3" legs, 1/4" nose radius, aluminum retainer, caps included. 6' - 0" height. STANDARD SOLID COLOR REQ'D FOR ORDER. MARK: CG	27	EA
Acrovyn 4000 End Wall Corner Guard, Model SSM25ALN, surface mounted, 3 piece unit (2 ea. SSM20's with back up sheet), aluminum retainer, caps included. For wall widths of 4-7/8" to 8". 6' - 0" height. STANDARD SOLID COLOR REQ'D FOR ORDER. 8" end wall. MARK: CG	11	EA
S/S Corner Guard, Model CO8MOD, surface mounted, 16 gauge, 304 alloy, 3/16" nose radius, construction adhesive for mounting, #4satin finish. 90 degrees. custom legs 4" x 4". 4' height. MARK: FS CG	12	EA
S/S Corner Guard, Model SCO8MOD, partition end, surface mounted, 16 gauge, 304 alloy, 3/16" nose radius, construction adhesive for mounting, #4 satin finish. 90 degrees. custom legs 4" x 4" x 8" wall width. 4' height. MARK: FS EG	14	EA
S/S Corner Guard, Model CO8MOD, surface mounted, 16 gauge, 304 alloy, 3/16" nose radius, construction adhesive for mounting, #4satin finish. 90 degrees. 6' - 0" height. custom legs 3" x 3". MARK: CGSS	30	EA
S/S Corner Guard, Model CO8MOD, surface mounted, 16 gauge, 304 alloy, 3/16" nose radius, construction adhesive for mounting, #4satin finish. odd degree to be specified. 6' - 0" height. custom legs 3" x 3". MARK: CGSS	17	EA

Material Furnished Only

Total: \$22,526

Section: ADD ALTERNATE

Model	Qty	UOM
Acrovyn 4000 Wall Covering, .040" thick sheet. Sheet size 4' x 10'. Acrovyn Interiors Water Based Mastic Primer and Acrovyn Interiors Heavy Duty Water Based Mastic Adhesive supplied. Cut sheet to 36" wide. Cut sheet to 120" high. STANDARD SOLID COLOR REQ'D FOR ORDER. MARK: WP	7	EA
Acrovyn 4000 Wall Covering Wainscot Trim - for .040"/.060" - 10' length. STANDARD SOLID COLOR REQ'D FOR ORDER. MARK: WP	7	EA
Acrovyn 4000 Wall Covering Vertical Joint Trim - for .040"/.060" - 10' length. STANDARD SOLID COLOR REQ'D FOR ORDER. MARK: WP	7	EA
Acrovyn 4000 Wall Covering Inside Corner Trim - for .040"/.060" - 10' length. STANDARD SOLID COLOR REQ'D FOR ORDER. MARK: WP	4	EA
Acrovyn 4000 Wall Covering Outside Corner Trim - for .040"/.060" - 10' length. STANDARD SOLID COLOR REQ'D FOR ORDER. MARK: WP	4	EA

Material Furnished Only

Total: \$1,212
QUALIFYING NOTES:

Quotation is based on furnishing specified corner guards only as specifically designated "CG" on the architectural plans. Acrovyn pricing based on supplying one of CS Standard Solid colors. Refer to CS website to review Acrovyn Standard Solid Color collection <https://www.c-sgroup.com/acrovyn-wall-coverings-and-panels/finishes-and-colors?#p-1> CS wall covering/wall panel price is based on providing sheets/panels to be cut in field only. If cut to size sheets are desired, price will change accordingly.

Material quantities sold are based on approximate plan linear footage. No consideration has been taken for specific seam/joint locations. If specific seam/joint locations are desired, additional material and costs will be required.

For installation instructions log onto www.c-sgroup.com

Refer to <https://www.c-sgroup.com/acrovyn-wall-coverings-and-panels/finishes-and-colors> to review CS Standard Acrovyn Solid Color, Acrovyn by Design Patterns and Woodgrain collection. CS Acrovyn and Woodgrain colors noted for retirement are also shown on this site. If a color chosen is slated for retirement, please connect with your CS Representative to learn more about future availability.

60 day terms of quote expiration, not inclusive of stainless-steel related material which will be subject to market rate adjustments at time of RELEASE.

Notes: * QUOTE VALID FOR 30 DAYS AND FOR SHIPMENT THROUGH JANUARY 2024.*

(1) PRICE BASED ON ARCHITECTURAL DRAWINGS DATED 3-15-23 AND 4-21-23, AND SPECS DATED 3-15-23.

(2) PRICE INCLUDES EXTRA MATERIAL AS SPECIFIED.

(3) CG QUOTED AS C-S MODELS SM-20, SM-20M, AND SSM-25, STANDARD SOLID COLOR, 6' HEIGHT, PER SPECIFICATION AND AS SHOWN ON EQUIPMENT LEGEND.

(4) SSCG QUOTED AS C-S MODEL CO-8, 3" WINGS, 6'H, ADHESIVE MOUNT. NO MODEL SHOWN ON FINISH SCHEDULE OR IN SPECIFICATION. MODEL BASED ON INFORMATION GIVEN ON EQUIPMENT LEGEND.

(5) CORNER GUARDS/END GUARDS IN FOOD SERVICE AREA QUOTED AS C-S MODELS CO-8/SCO-8 PER FOOD SERVICE EQUIPMENT SCHEDULE "A" AND ELEVATION A2 ON PLAN PAGE FS-601E.

(6) FRP IS EXCLUDED, BY OTHERS, NO EQUAL.

(7) ACROVYN SHEET WALL PROTECTION FOR REQUESTED ADD ALTERNATE QUOTED AS C-S ACROVYN SHEET, .040THICKNESS, STANDARD SOLID COLOR. NO THICKNESS OR COLOR GIVEN OR SHOWN IN SPECIFICATION OR ON FINISH SCHEDULE.

**Sarasota County School Board
Construction Services
Change Order**

PROJECT:
K-8 School @Clark & Lorraine
9501 Lorraine Road
Sarasota, FL 34241

CHANGE ORDER: 31

CHANGE ORDER DATE: 3/4/2024

CONTRACT / PO NUMBER: 22302738

TO (Contractor):
P.J. Hayes Inc dba Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

CHANGE ORDER TYPE: DMP Toilet Compartments Materials

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Toilet Compartments Material	(\$63,001.73)
Toilet Compartments Tax Savings	(\$3,830.10)
Total of Summary:	
(\$66,831.83)	

The original Guaranteed Maximum Price was	\$	25,474,509.53
The net change by previously authorized Change Orders	\$	49,905,001.65
The Guaranteed Maximum Price prior to the Change Order was	\$	75,379,511.18
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$	(66,831.83)
The new Guaranteed Maximum Price including this Change Order will be	\$	75,312,679.35

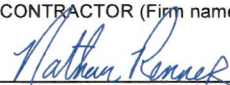
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 05/01/2025.

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.

Harvard Jolly Inc.
ARCHITECT (Firm name) ^{KT}

SIGNATURE

Tandem Construction
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Digitally signed by Stephen Clark
Date: 2024.03.18 08:49:04 -04'00'
Stephen Clark
SIGNATURE

Emmet Van Aken - Project Manager
PRINTED NAME & TITLE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE

Steve Clark, Project Manager
PRINTED NAME & TITLE

03/08/24
DATE

March 6, 2024
DATE

Digitally signed by Jane Dreger
Date: 2024.03.18 10:28:07 -04'00'
Jane Dreger
SIGNATURE

Jane Dreger
DIRECTOR (Printed Name)



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: 31
Date: 3/4/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Trinity Construction - Scranton Products, Inc (TC)

We are pleased to offer the following specifications and pricing to make the following changes:
 Credit for Owner's Direct Purchase of Toilet Compartments per the attached Scranton Product Quotation Number Q-595527.

The total direct cost to perform this work is	\$(66,831.83)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(2,673.27)
	Contractor's Fee on DMP \$2,673.27
	Total: \$(66,831.83)

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

Submitted by: Nathan Renner
 Tandem Construction

Approved by: **Stephen Clark**
 Date: _____
 Digitally signed by Stephen Clark
 Date: 2024.03.18 08:49:42 -04'00'



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

Change Request 31 Price Breakdown Continuation Sheet

Description: DMP - Trinity Construction - Scranton Products, Inc (TC)

Description	Subjob	Cost Code	Price
Toilet Compartments Materials		10-2113	\$(63,001.73)
Toilet Compartments Tax Savings		10-2113	\$(3,830.10)

Subtotal: \$(66,831.83)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 3/4/2023

Project Name: K8 School at Clark & Lorraine

VENDOR:	Scranton Products, Inc
	801 E Corey Street
	Scranton, PA 18505
Attention #1:	Taylor Wilhelm
Email:	taylor@ssarchsales.com
Attention #2:	Matt Wilhelm
Email:	matt@ssarchsales.com
Telephone:	813-836-9346
Fax:	n/a

SHIP TO:	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: Trinity Construction Management, LLC

General Contractor 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.
	Per Superintendent	Your Truck	Job Site	Net 30	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Trinity Construction Management, LLC 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
	Toilet Compartments	1	Lot	complete	\$63,001.73
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Trinity Construction Management, LLC 2246 Destiny Way Odessa, Florida 33556 727-645-6901 Colleen Drury, Purchasing, CDRURY@TCMFLA.COM				
TOTAL					\$63,001.73
Tax Savings					\$3,830.10

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

QUOTATION NO.	CUSTOMER NO.	PAGE
Q-595527	1003027	1 of 2

QUOTATION

Sold To and Contact

Sarasota County School Board	Quote Create Date	Quote Build Date
	9/8/2023	9/8/2023
	PROJECT NAME	
	Sarasota K-8	
	Ship Via	SHIP-TO
	Bestway	Sarasota, FL 34241

ITEM SUMMARY

Toilet Compartments: 51	Shower Stalls: 6
Urinal Screens: 13	Dressing Stalls: 0

Products: Quick Quote Configuration Number: C-1156744 Material Price for this Configuration:

Material Type:	Hiny Hider - Fire Rated		
Fire Rating:	Tested in Accordance with NFPA 286		
Mounting Style:	Floor Mounted Headrail Braced	Hinge Style:	Continuous St/St Helix
Heatsinc:	No	Latch / Strike:	Stainless Steel (Emergency Access)
Bracket Type:	Continuous Stainless Steel	Pencil Slot:	No
Shoe Type:	Stainless Steel	Door Pulls:	Yes - 2 door Pulls per HC
Wall/Pilaster Fastener:	Wall -2 1/2" Pil-ThruBolts	Canada Pulls:	No
Stall Height:	55" Door/Panel		

Screens: 13 - Floor to Ceiling : 24 x 48

Configuration: Quick Quote **Configuration Number:** C-1156744

51	CSH	Upcharge for Cont. Stainless Hinge
158	CS	UPCHARGE FOR CONTINUOUS STAINL
13	US2448FC-X	URINAL SCREEN 24X48 FL TO CL-X
1	BW2-X	BETWEEN WALL 2 - 286 TOILET COMPARTMENT
1	BW3-X	BETWEEN WALL 3 - 286 TOILET COMPARTMENT
4	BW6-X	BETWEEN WALL 6 - 286 TOILET COMPARTMENT
2	IC1-X	IN CORNER 1 - 286 TOILET COMPARTMENT
4	IC2-X	IN CORNER 2 - 286 TOILET COMPARTMENT
12	AL120-X	ALCOVE 120 - 286 TOILET COMPARTMENT
2	CI-ATTIC STOCK2	1 CONTIN HINGE, INSWING KIT WI
2	SBW3-X	SHOWER, BETWEEN WALL 3-286 COMPLIANT
6	CI-42CURTAIN	42" Curtain Price
1	QUICKQUOTE	-Quick quote is for quoting or sales orders only-

Salable Line Items:

1	ESCALATION15	Scranton Prod 15% Escalation
1	SP SURCHARGE	SURCHARGE (Included in Total)

Customer Notes:

*****QUOTING 1" THICK SOLID PLASTIC (HDPE)*****

If not listed above a 15% Escalation Fee will be added to the total amount not inclusive of freight.

**Freight to be pre-paid by subcontractor directly*

Total Estimate: \$63,001.73 USD

To ensure accuracy, it is your responsibility to review this quote and contact us with any discrepancies, updates or questions. We will be happy to consult with you on any changes.

***Prices are valid for 30 days from date of the quote and for orders shipping within 90 days.**

For Scranton Products Terms and Conditions, visit our website at <https://www.scrantonproducts.com/terms-and-condition>

BY: Jonathan Basila

**Sarasota County School Board
Construction Services
Change Order**

PROJECT:
K-8 School @Clark & Lorraine
9501 Lorraine Road
Sarasota, FL 34241

CHANGE ORDER: 32

CHANGE ORDER DATE: 3/4/2024

CONTRACT / PO NUMBER: 22302738

TO (Contractor):
P.J. Hayes Inc dba Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

CHANGE ORDER TYPE: DMP Visual Display Boards Materials

CONTRACT DATE: February 7, 2023

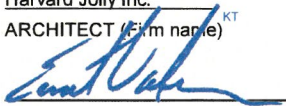
You are directed to make the following changes in this Contract:	
Visual Display Boards Material	(\$85,422.18)
Visual Display Boards Tax Savings	(\$5,175.33)
Total of Summary:	
(\$90,597.51)	

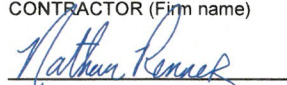
The original Guaranteed Maximum Price was	\$	25,474,509.53
The net change by previously authorized Change Orders	\$	49,838,169.82
The Guaranteed Maximum Price prior to the Change Order was	\$	75,312,679.35
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$	(90,597.51)
The new Guaranteed Maximum Price including this Change Order will be	\$	75,222,081.84

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 05/01/2025.

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.

Harvard Jolly Inc.
ARCHITECT (Firm name)

SIGNATURE

Tandem Construction
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Stephen Clark
SIGNATURE
Digitally signed by Stephen Clark
Date: 2024.03.18 08:50:33 -0400

Emmet Van Aken - Project Manager
PRINTED NAME & TITLE
03/08/24
DATE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE
March 6, 2024
DATE

Steve Clark, Project Manager
PRINTED NAME & TITLE
Jane Dreger
SIGNATURE
Digitally signed by Jane Dreger
Date: 2024.03.18 10:20:20 -0400

Jane Dreger
DIRECTOR (Printed Name)



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: 32
 Date: 3/4/2024
 Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Trinity Construction - Claridge Products

We are pleased to offer the following specifications and pricing to make the following changes:
 Credit for Owner's Direct Purchase of Visual Display Boards Material per the attached Claridge Products & Equipment, Inc.
 Quotation Number QUI-312447-2 dated 09/07/2023.

The total direct cost to perform this work is	\$(90,597.51)
(Please refer to attached sheet for details.)	
Move Contractor's Fee	\$(3,623.90)
Contractor's Fee on DMP	\$3,623.90
Total:	\$(90,597.51)

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

Submitted by: Nathan Renner
 Tandem Construction

Approved by: Stephen Clark Digitally signed by Stephen Clark
 Date: 2024.03.18 08:51:16 -04'00'
 Date: _____



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

Change Request 32 Price Breakdown Continuation Sheet

Description: DMP - Trinity Construction - Claridge Products

Description	Subjob	Cost Code	Price
Visual Display Boards Material		10-2113	\$(85,422.18)
Visual Display Boards Tax Savings		10-2113	\$(5,175.33)

Subtotal: \$(90,597.51)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 3/4/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	Claridge Products and Equipment, LLC
	P.O. Box 910
	Harrison, AR 72602-0910
Attention #1:	Paul Stratford
Email:	pstratford@claridgeproducts.com
Attention #2:	Michelle McCormick
Email:	mmccormick@claridgeproducts.com
Telephone:	813-670-6381
Fax:	n/a

SHIP TO: K8 School at Clark & Lorraine
9501 Lorraine Road
Sarasota, FL 34241
Attn: Trinity Construction Management, LLC

General Contractor 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.
	Per Superintendent	Your Truck	Job Site	Net 30	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Trinity Construction Management, LLC 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
	Visual Display Boards	1	Lot	complete	\$85,422.18
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Trinity Construction Management, LLC 2246 Destiny Way Odessa, Florida 33556 727-645-6901 Colleen Drury, Purchasing, CDRURY@TCMFLA.COM				
	TOTAL				\$85,422.18

Tax Savings \$5,175.33

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



The Writing Surface Experts

Quotation

QUI-312447-2

Quote To: Sarasota County School Board

Project: K8 School at Clark & Lorraine (Sarasota K-8) 9501 Lorraine Road Sarasota, Florida 34241
--

Cust Id	Quote Date	Ship Via	Sales Rep
XXX999	9/7/2023	DSI	0

CLARIDGE STANDARDS

We Propose to Furnish:

SERIES 4 FACTORY BUILT UNITS
 MB/CB = LCS ON 7/16" MDF/PB
 MB/CB BACKING = SHEET ALUMINUM
 TB = VINYL FABRIC ON NUCORK ON 1/4" HARDBOARD
 WALL ANCHORS NOT INCLUDED

TRIM FINISH= CLEAR ANODIZE.
 MARKERBOARDS COME STANDARD W/ CHALKTRAY, MAPRAIL, AND TWO PAPER CLAMPING MAPHOOKS.

PRICE BASED ON SHIPPING WITHIN 180 DAYS WITH APPROVED PURCHASE ORDER RECEIVED WITHIN 60 DAYS FROM THE DATE OF THIS QUOTE. ANY FUTURE PRICING IS SUBJECT TO PRICE INCREASE. WE NO LONGER ESCALATE QUOTES.

QTY	UM	LF	SF	ITEM
8	EA	4	16	4' H x 4' W MB
195	EA	8	32	4' H x 8' W MB
8	EA	8	32	4' H x 8' W MB - MODIFIED W/ MUSIC LINES
211	EA	4	16	4' H x 4' W TB
34	LF	1	0	C-51EZ: TRIM MAPRAIL 1" w/CORK INSERT <= 100'. SHIPPED IN STOCK LENGTHS TO BE CUT DOWN BY OTHERS.
12	PC	0	0	C-51EZPES: LONG LEG PLASTIC 1in MAPRAIL ENDSTOP
406	EA	0	0	C-51M: #51M 1" METAL MAP HOOK (EXTRA TO MEET SPEC)
211	EA	0	0	C-FH1: EXTRUDED FLAG HOLDER (1")
12	EA	0	0	C-16A-5G: #16 5 GALLON ADHESIVE LOW-VOC
10	EA	0	0	C-16AT: ADHESIVE 28 OZ. TUBE (LOW-VOC)
1	LOT	0	0	AD-UNCARTON-D: UNCARTONED DEDUCT

LF / SF Totals: 2534 LF / 10000 SF

Material Total: \$ 85,422.18

*Freight of \$ 5,499.72 to be paid by subcontractor

Plus Tax (if applicable)

QUALIFICATIONS & EXCLUSIONS:

- Sales & Local Taxes, permits & fees.
- Hoisting, hoisting fees, inside delivery, or dock fees.
- Any insurance requirements or bonds that have additional costs. Any in-wall blocking, wall fasteners, painting and/or touch up, interconnecting wiring or connections to power sources.
- Boards up to 16' long will be quoted in 1 pc, no joint unless requested and noted otherwise.
- Visual Display Boards at operable walls or moveable partitions. Demolition or removal of existing product.
- All blocking and backing by others.
- Wall anchors not included.
- Prevailing wage rates included unless noted otherwise.
- CALIFORNIA LICENSE# 1085558.
- PUBLIC WORKS CONTRACTOR REGISTRATION# 1000001934.

TERMS & CONDITIONS:

- Pricing is pursuant to acceptance within 90 days.
- Orders shipping beyond 180 days are subject to price review and or cancellation unless updated prices are agreed upon.
- Price does not contain escalation unless noted otherwise.
- All orders are subject to credit approval. Full or partial payment or credit application may be required.
- An order cannot be processed until a purchase order with PO number, ship to and bill to addresses, or contract is received and accepted.
- Order will not be released into fabrication until receipt of all approvals including shop drawings if required, and credit release.
- The ship date is based on the lead time at the time of release.
- Standard LEED documentation is available upon request. If nonstandard LEED or billing forms are required additional fees will apply.
- Liquidated Damages are not accepted.

DELIVERY:

- All specialty items require shop drawings. Pricing is based on a single delivery unless otherwise noted.
- Shipping terms are FOB factory. Damage must be noted on the delivery ticket and reported to the carrier as well as Claridge immediately.
- Pricing is based on free elevator usage and does not include hoisting or hoisting equipment.
- Fuel surcharges may apply.

Respectfully Submitted

CLARIDGE PRODUCTS AND EQUIPMENT, INC.

By Cole Potts
