

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

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

CHANGE ORDER: 44
CHANGE ORDER DATE: 5/29/2024

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

CONTRACT / PO NUMBER: 22302738
CHANGE ORDER TYPE: Sheet Metal Change Order
CONTRACT DATE: February 7, 2023

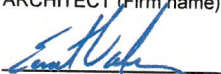
You are directed to make the following changes in this Contract:	
Sheet Metal Material	(\$62,894.00)
Sheet Metal Tax Savings	(\$3,823.64)
Total of Summary:	
(\$66,717.64)	

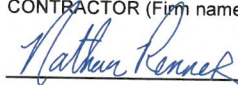
The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 46,685,529.42
The Guaranteed Maximum Price prior to the Change Order was	\$ 72,160,038.95
The Guaranteed Maximum Price will be <i>(decreased)</i> by this Change Order in the amount of	\$ (66,717.64)
The new Guaranteed Maximum Price including this Change Order will be	\$ 72,093,321.31

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: 2024.07.09 13:37:40 -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

June 18, 2024
DATE

June 14, 2024
DATE

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.07.09 14:05:28 -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: 44
Date: 5/29/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Crowther Roofing - Phoenix Metals Co

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

Credit for Owner's Direct Purchase of sheet metal material per the attached Phoenix Metals Company Quote 2475264 dated 05/10/2024.

The total direct cost to perform this work is	\$(66,717.64)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(2,668.71)
	Contractor's Fee on DMP \$2,668.71
	Total: \$(66,717.64)

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: _____ Date: 2024.07.09 13:37:11 -04'00'



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

Change Request 44 Price Breakdown
Continuation Sheet

Description: DMP - Crowther Roofing - Phoenix Metals Co

Description	Subjob	Cost Code	Price
Sheet Metal Material		07-5000	\$(62,894.00)
Sheet Metal Tax Savings		07-5000	\$(3,823.64)

Subtotal: \$(66,717.64)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Project Name: K8 School at Clark & Lorriane

Date: 5/15/2024

VENDOR:	Phoenix Metals Co
	6209 Hartford Street
	Tampa Fl 33619
Attention #1:	Kim Norris
Email:	KIM.NORRIS@PHOENIXMETALS.COM
Attention #2:	Michael Herndon
Email:	Michael.herndon@phoenixmetals.com
Telephone:	813-626-8999
Fax:	N/A

SHIP TO:	K8 School at Clark & Lorraine
	2543 Rockfill Road
	Fort Myers, FL 33916
	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
4383	304 SS SHEET 22GA 2B 48 X 120	650	pcs	\$96.76	\$62,894.00
<p><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 941-343-9600 Dan Mazon (DanM@Crowther.net)</p>					
TOTAL					\$62,894.00
Tax Savings					\$3,823.64

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



Phoenix Metals Company

TAMPA - PHOENIX METALS
6209 HARTFORD STREET
TAMPA, FL 33619

Quote

No: 2475264
Date: 05/10/2024

Sold To: CROWTHER ROOFING & SHEET METAL
OF FLORIDA, INC.
2543 ROCKFILL ROAD
FORT MYERS, FL 33916
Phone No. 239-337-1300 Fax No. 239-332-0939
Salesperson :KIM NORRIS, email: knorris@phoenixmetals.com, Phone: 813-626-8999

Ship To: CROWTHER ROOFING & SHEET METAL
OF FLORIDA, INC.
2543 ROCKFILL ROAD
FORT MYERS, FL 33916

Customer # CROTHR	Contact SIMON	PO Number	Terms 1/2% 10 NET 30
FOB DELIVERED	Ship Via OUR TRUCK	Ship Date 05/29/2024	

Product	Qty	UM	Description	Ord	UM	Bill Qty	Price	UM	Extension
1 4383	650	PCS	T304 2B STAINLESS STEEL SHEETS(22GA X 48 X 120) ** Customer Part#: . **	32760.00	LBS	650.00	96.76	PCS	62,894.00

Total Est Weight (LBS) 32760.00

SubTotal	62894.00
Est. Fuel Surcharge	.00
Freight Charges	.00
Misc Charges	.00
Cutting/Labor	.00
Taxes	.00
Total	62,894.00

All quotes valid through the close of business today and are subject to final confirmation by a sales order acknowledgement
Phoenix Metals Terms and Conditions of Sale Apply. Please refer to www.phoenixmetals.com/terms-and-conditions

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

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

CHANGE ORDER: 45

CHANGE ORDER DATE: 6/6/2024

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

CONTRACT / PO NUMBER: 22302738

CHANGE ORDER TYPE: Additional Material Fixture Change Order

CONTRACT DATE: February 7, 2023

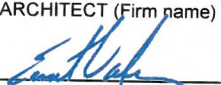
You are directed to make the following changes in this Contract:	
Additional Material Fixture Material	(\$55,706.75)
Additional Material Fixture Tax Savings	(\$3,392.41)
Please Increase PO Number 9042 22400928	
Total of Summary:	
	(\$59,099.16)

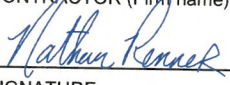
The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 46,618,811.78
The Guaranteed Maximum Price prior to the Change Order was	\$ 72,093,321.31
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ (59,099.16)
The new Guaranteed Maximum Price including this Change Order will be	\$ 72,034,222.15

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. ^{KT}
ARCHITECT (Firm name)

SIGNATURE

Tandem Construction
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Stephen Clark Digitally signed by Stephen Clark
Date: 2024.07.09 13:38:43 -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

June 18, 2024
DATE

June 14, 2024
DATE

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.07.09 14:05:59 -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: 45
Date: 5/30/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Additional Material Add Graybar (PO # 9042 22400928)

We are pleased to offer the following specifications and pricing to make the following changes:
Credit for Owner's Direct Purchase of additional fixtures per the attached Graybar Quote #0246136948 dated 05/21/2024.
Please add the additional material cost totals of \$55,706.75 to Purchase Order Number 9042 22400928 dated. The Original Amount of that PO was \$665,000.00. The New amount of this PO should total \$720,706.75. Total Tax Savings amount - \$43,342.41.

The total direct cost to perform this work is	\$(59,099.16)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(2,363.97)
	Contractor's Fee on DMP \$2,363.97
	Total: \$(59,099.16)

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: 2024.07.09 13:39:09 -04'00'



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

Change Request 45 Price Breakdown
Continuation Sheet

Description: DMP - Additional Material Add Graybar (PO # 9042 22400928)

Description	Subjob	Cost Code	Price
Fixture Material		26-0010	\$(55,706.75)
Fixture Tax Savings		26-0010	\$(3,392.41)

Subtotal: \$(59,099.16)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Project Name: K8 School at Clark & Lorraine

Date: 5/30/2024

VENDOR:	Graybar
	2475 17th Street
	Sarasota, FL 34234
Attention #1:	Chris Mangipinto
Email:	christopher.mangipinto@graybar.com
Attention #2:	Lisa Helme
Email:	lisa.helme@graybar.com
Telephone:	941-955-0905
Fax:	941-365-5047

SHIP TO:	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: Westcoast Electric Services, 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

Please add this amount to
the Current Purchase Order
for Graybar

Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
	Per Superintendent	Your Truck	Job Site	Net 30	9042 22400928

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Westcoast Electric Services, 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
	Additional fixtures per attached BOM	1			\$55,706.75
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Westcoast Electric Services, Inc. 2745 Commerce Parkway North Port, FL 34289 941-429-4900 Jenny Hiler Jenny@westcoastelectricfl.com				
TOTAL					\$55,706.75
Tax Savings					\$3,392.41

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



2475 17TH ST
 SARASOTA FL 34234-1904
 Phone: 941-343-5314
 Fax: 941-365-5047

To: WESTCOAST ELECTRIC SERVICES INC
 2745 COMMERCE PKWY
 NORTH PORT FL 34289-9374
 Attn: Randy Rude
 Phone: 941-429-4900
 Fax: 941-429-9980
 Email: kenton@WestcoastElectricFL.com

Date: 05/21/2024
 Proj Name: SCSB K-8 L&C
 GB Quote #: 0246136948
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 05/16/2024
 Valid To: 06/15/2024
 Contact: Christopher Mangipinto
 Email: Christopher.Mangipinto@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SESCO	SQ189604-01		\$55,706.75	1	\$55,706.75
				Changes to BOM				
Item Note:				COUNT CHANGES				
				B3	+1			
				B3-H	+1			
				B4	+1			
				B5	-1			
				B5-2	+1			
				C4	-2			
				C5	+1			
				D5-2	+1			
				A	+57			
				A1	+32			
				B	-6			
				C1	+4			
				F	-2			
				F1	-10			
				F2	+6			
				J	-64			
				K	+5			
				K1	-11			
				K-A	+30			
				LA	+4			
				P	-244'			
				S	+8			
				SEM	-10			
				S-CHILL/GEN	+18			
				SB	-9			
				SIGN	+2			

Subtotal (Tax not included): \$55,706.75
Tax : \$ 3,392.41
Total: \$59,099.16

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: WESTCOAST ELECTRIC SERVICES INC
2745 COMMERCE PKWY
NORTH PORT FL 34289-9374
Attn: Randy Rude

Date: 05/21/2024
Proj Name: SCSB K-8 L&C
GB Quote #: 0246136948

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.
2. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
3. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
4. PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the date of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
5. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return such increases in Graybar's costs.
6. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.
7. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
8. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
9. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
10. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the canceled goods or services including those incurred or committed to by Graybar.
11. SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR.
12. LIMITED WARRANTIES - Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the manufacturer of the software. Buyer holds Graybar harmless from and against any claims arising out of or related to such software. The end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such software.
13. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
14. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
15. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
16. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law, 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
17. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
18. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

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

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

CHANGE ORDER: 46

CHANGE ORDER DATE: 6/7/2024

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: Revised Owner Purchased Flooring Change Order

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Revised Owner Purchased Flooring Material <i>This Change Order adjusts the CM contract based on the actual amount of the flooring DPO (# 22404142)</i>	\$60,493.61
Total of Summary:	\$60,493.61


The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 46,559,712.62
The Guaranteed Maximum Price prior to the Change Order was	\$ 72,034,222.15
The Guaranteed Maximum Price will be (<i>increased</i>) by this Change Order in the amount of	\$ 60,493.61
The new Guaranteed Maximum Price including this Change Order will be	\$ 72,094,715.76

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.

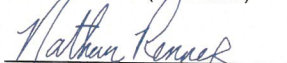
Harvard Jolly Inc. ^{KT}
ARCHITECT (Firm name)


SIGNATURE

Emmet Van Aken - Project Manager
PRINTED NAME & TITLE

June 18, 2024
DATE

Tandem Construction
CONTRACTOR (Firm name)


SIGNATURE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE

June 14, 2024
DATE

Sarasota County School Board
OWNER

Stephen Clark <sup>Digitally signed by Stephen Clark
Date: 2024.07.09 13:39:57 -04'00'</sup>
SIGNATURE

Steve Clark, Project Manager
PRINTED NAME & TITLE

Jane Dreger <sup>Digitally signed by Jane Dreger
Date: 2024.07.09 14:06:25 -04'00'</sup>
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: 46
Date: 6/6/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: Revised Tarkett Proposal

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

Tarkett revised the proposal after the PO had been issued.

Owner Change Order Number 42 total amount (\$1,512,140.98). Revised Tarkett Proposal amount (\$1,451,647.37). This change order will add \$60,493.61.

The total direct cost to perform this work is	\$60,493.61
(Please refer to attached sheet for details.)	
Total:	\$60,493.61

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: _____ Date: 2024.07.09 13:45:44 -04'00'



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

Change Request 46 Price Breakdown
Continuation Sheet

Description: Revised Tarkett Proposal

Description	Subjob	Cost Code	Price
Revised Tarkett Proposal		09-6800	\$60,493.61

Subtotal: \$60,493.61



5.29.24

Re-Dated
6.3.24

Project # 808648
Revision #: 9
Revision Date: 6.3.24

Steve Clark
Sarasota County Schools

RE: Flooring Proposal for:

808648 Sarasota County K-8 Lorraine & Clark

We are pleased to provide the following quotation for the above referenced facility. Pricing is based on the Tarkett/State of Florida Contract #30161700-24-SRCWL-ACS (basis of Sourcewell #061323).

SCOPE OF WORK:

<u>Style</u>	<u>Color Name</u>	<u>Color #</u>	<u>Quantity</u>	<u>UoM</u>	<u>Unit Price</u>	<u>Line Total</u>
Color Spectrum Powerbond® Cushion + RS	Prism		13,670.00	YD2 @	\$ 32.93	\$ 450,153.10
Nano Powerbond® Cushion + RS	Atmospheric		956.00	YD2 @	\$ 36.91	\$ 35,285.96
Assertive Action II Powerbond® Cushion RS	Forge		861.00	YD2 @	\$ 48.28	\$ 41,569.08
Assertive Action II Powerbond® Cushion RS	Red Oxide		536.00	YD2 @	\$ 48.28	\$ 25,878.08
C-36E Floor Primer - 4 gal.			102.00	EA @	\$ 61.76	\$ 6,299.52
#54 Seam Weld - qt.			60.00	EA @	\$ 16.00	\$ 960.00
#77 Seam Cleaner - qt.			16.00	EA @	\$ 22.74	\$ 363.84
Carpet Installation - Powerbond			16,000.00	YD2 @	\$ 8.26	\$ 132,160.00
Install Primer			120,000.00	FT2 @	\$ 0.33	\$ 39,600.00
LVT/VET - FURNISH AND INSTALL			25,200.00	FT2 @	\$ 10.41	\$ 262,332.00
Rubber Floor - FURNISH AND INSTALL			1,488.00	FT2 @	\$ 20.92	\$ 31,128.96
Base (up to 4") - FURNISH AND INSTALL			28,200.00	FT @	\$ 3.30	\$ 93,060.00
Floor Prep - Material and Labor			170,000.00	FT2 @	\$ 0.77	\$ 130,900.00
Stair Tread, Furnish & Install			1,380.00	FT @	\$ 99.08	\$ 136,730.40
Transition Strips and Labor			660.00	FT @	\$ 4.40	\$ 2,904.00
Moisture Testing F&I			33.00	EA @	\$ 209.17	\$ 6,902.61
Stair Nosing-Furnish & Install			360.00	FT @	\$ 41.83	\$ 15,058.80
Millwork Base 6"			300.00	FT @	\$ 11.01	\$ 3,303.00
Miscellaneous & General Conditions			25,000.00	EA @	\$ 1.10	\$ 27,500.00
S1 Freight, External.			1.00	EA @	\$ 9,558.02	\$ 9,558.02
					<i>Subtotal</i>	\$ 1,451,647.37
					TOTAL	\$ 1,451,647.37

NOTES:

NOTE: SHOULD MOISTURE LIMITER BE NEEDED, COST WILL BE 26,000 SFT X \$9.86 = \$256,360.00

- Field measure and estimated quantities by: Spectra Holdings, Inc.
- Standard running line carpet products require a 65 square yard minimum purchase, except Express and Priority Express colors which require a 25 square yard minimum purchase, and except the style Plexus Colour which requires a 5 square yard minimum purchase.
- Please include product style, color, and backing on purchase order.
- Manufacturing overage is included in material quantity, to bill only at the amount shipped. The overage % is up to: 1%
- No freight is charged for adhesives (ancillary supplies) when shipped with material order. When adhesives (ancillary supplies) are shipped without a material order, buyer is responsible for freight costs.

EXCLUSIONS (unless specifically included in the above scope of work):

Protection of Floors	Attic Stock	Night/Weekend Labor
Dumpster Cost	Bonding Cost	Mats
Preformed Corners	Trip Charges	Removal & Disposal
Resilient Flooring	Stair Materials	Extensive Floor Preparation
Furniture Moving	Asbestos Abatement	Sales Tax
Carpet Cleaning	Cleaning/Waxing of Resilient	Border Carpet



5.29.24

Re-Dated
6.3.24

Project # 808648
Revision #: 9
Revision Date: 6.3.24

TERMS OF PAYMENT: (Subject to Credit Approval)

Net 30 Days

* All Materials and Labor - Payment due within terms of each invoice (materials will be invoiced upon shipment, labor will be invoiced upon completion or as phased).

1. **Change Orders:** Any work not included in the above scope of work will require a signed change order before work can be performed.

2. **Term of Quote:** Prices given are firm for sixty days from proposal date.

3. **Lead Times:** Please note that we are a made to order mill and we cannot commence production until a signed PO or contract is received.

Note that normal lead times are as follows:

- Fast Track Carpets, two weeks plus shipping;
- Running Line Carpets, four to six weeks plus shipping;
- Custom Carpets, six to eight weeks plus shipping;
- Lead times are approximate and do not start until after the purchase order or fully-executed contract is received.

4. **Floor Preparation:** Additional floor preparation may be required as a result of an unforeseen condition of the floor. Costs associated with this floor preparation will be negotiated on a job-to-job basis. Our products perform properly when installed on floors that are free of dirt, oil, paint and excessive moisture. Floors that have moisture readings greater than the manufacturer specified tolerance will not meet specification and will require further curing time or treatment prior to carpet installation.

We recommend only wet scraping or mechanical removal of all non-water based adhesives.

5. **Asbestos Abatement:** This quote DOES NOT include asbestos abatement. Neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owner's responsibility to produce this report prior to executing this contract.

If any chemical stripping agents such as those commonly used in asbestos abatement have been used, we and our installers may require additional measures be taken prior to installation of any product. These measures may affect the price of this quote. Please contact our Technical Services Department for more details.

Please let me know if you have any questions or indicate your acceptance of this proposal by returning your signed purchase order or fully-executed contract via email.

We look forward to working with you on this project.

Sincerely,

Elaine Heacker

Elaine Heacker
Account Coordinator
Source One Department

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

PROJECT:
North Port High School
Weight Room Renovation 2023
6400 West Price Blvd.
North Port, FL 34291

CHANGE ORDER: 001
CONTRACT / PO NUMBER: 22401828
CHANGE ORDER TYPE: Final Change Order
CONTRACT DATE: 10/23/23

TO (CONTRACTOR):
Jon F. Swift
2221 8th Street
Sarasota, FL 34237

You are directed to make the following changes in this Contract:	
Project close-out adjusting the final contract sum to reflect actual costs, per the attached GMP Reconciliation Sheet.	\$ (1,686.45)
Total of Summary:	
	\$ (1,686.45)

The original Guaranteed Maximum Price was	\$ 138,541.33
The net change by previously authorized Change Orders:	\$ -
The Guaranteed Maximum Price prior to the Change Order was	\$ 138,541.33
The Guaranteed Maximum Price will be (decreased) by this Change Order in the amount of	\$ (1,686.45)
The new Guaranteed Maximum Price including this Change Order will be	\$ 136,854.88

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be (unchanged).

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.

N/A
ARCHITECT (Firm name)

SIGNATURE

PRINTED NAME & TITLE

DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
Justin Williams
SIGNATURE

Justin Williams
PRINTED NAME & TITLE

DATE 5/29/2024

Sarasota County School Board
OWNER Kevin Snyder
Digitally signed by Kevin Snyder
Date: 2024.07.10 06:46:29 -04'00'
SIGNATURE

Kevin Snyder
PRINTED NAME & TITLE
Jane Dreger
Digitally signed by Jane Dreger
Date: 2024.07.10 08:59:19 -04'00'
SIGNATURE

Jane Dreger
DIRECTOR (Printed Name)

North Port High School Weight Room Reno 2023				
SCHOOL BOARD OF SARASOTA COUNTY				
APPLICATION AND CERTIFICATION FOR PAYMENT				
Contractor's signed certification is attached				
A	B			
OLD COST CODE	DESCRIPTION OF WORK	Final Change Order		
DIV 1	GENERAL REQUIREMENTS			
010600	DB Engineer			
	JFS Precon- PM			
	JFS Precon- APM			
	JFS Precon- Superintendent			
	JFS Precon- Project Coord.			
011200	Project Manager			
011210	Proj Manager Vehicle/Fuel			
011200	Assistant PM			
011210	Assistant PM Vehicle/Fuel			
011500	Superintendent			
011510	Superintendent Vehicle/Fuel			
011800	Project Coordinator			
011950	Project Accountant			
012110	Precon Video/Pictures			
012150	Plan Cost			
012360	Misc Materials			
012500	As-Builts/Record Dwgs			
012550	Punch List			
013000	Safety Consultant			
013100	Personal Protect Equip			
013150	Fire Extinguishers			
013200	Barricades			
	Project Management Software			
	Job Office Supply & Equip.			
015700	Temp Svc - Internet			
016100	Housekeeping Labor			
016150	Housekeeping Materials	(212.41)		
016160	Dumpsters	(435.72)		
016250	Temporary Toilets	(195.78)		
016300	Temporary Labor			
016350	Ice and Cups			
016700	Final Clean & Work Protec.			

017100	Expendable Hand Tool			
017000	Storage Trailers			
017100	Equipment Rental Fuel			
017350	Survey			
018000	Insurance (Gen Liability)			
018100	Payment/Perform Bonds			
DIV 2	EXISTING CONDITIONS			
023210	Storage Trailers	(708.60)		
024100	Demolition			
DIV 3	CONCRETE/MASONRY			
030000	Concrete - Material			
039920	Concrete - Labor			
DIV 6	WOOD/PLASTICS/COMPOSITES			
061010	Rough Carpentry Material	21.66		
061020	Rough Carpentry Labor	1,300.00		
064100	Cabinets			
DIV 9	FINISHES			
092900	Stucco Allowance			
099600	Flooring			
099100	Painting			
DIV 10	SPECIALTIES			
109910	Misc. Labor			
109920	Material Allowance/Signs			
DIV 22	PLUMBING			
220000	Plumbing Allowance	(826.65)		
DIV 23	HVAC			
230000	HVAC System			
230005	HVAC Allowance			
DIV 26	ELECTRICAL			
260005	Electrical Allowance			
	SUBTOTAL	(1057.50)		
14%	CM FEE	-5.36		
	CM Fee Correction			
010150	Contingency (CM)	-623.58		
	Correction	-0.01		

SARASOTA COUNTY SCHOOL BOARD

Construction Services

Change Order

PROJECT: SHS Portables Moves 2022 Ph. 2 2155 Bahia Vista Street Sarasota, FL 34239	CHANGE ORDER NUMBER: 02 CHANGE ORDER DATE: 06/04/24
TO (Contractor): P.J. Hayes, Inc. dba Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CONTRACT / PO NUMBER: 22203569 CONTRACT FOR: Design & Const. Services CONTRACT DATE: 04/18/22

You are directed to make the following changes in this Contract:	
Project close-out adjusting the final contract sum to reflect actual costs, per the Continuation Sheet attached. This change represents all invoices through June 4, 2024. If legitimate invoices or costs are received after June 4, 2024, Tandem Construction will submit an invoice for reimbursement to the Owner.	(\$184,195.35)
Total of Summary:	(\$184,195.35)

The original Guaranteed Maximum Price was	<u>\$1,991,915.17</u>
The net change by previously authorized Change Orders	<u>\$ 140,240.53</u>
The Guaranteed Maximum Price prior to the Change Order was	<u>\$2,132,155.70</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	<u>\$ (184,195.35)</u>
The new Guaranteed Maximum Price including this Change Order will be	<u>\$1,947,960.35</u>

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be 00/00/0000.

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 CONTRACTOR AND OWNER.

P.J. Hayes, Inc. dba Tandem Construction
 CONTRACTOR (Firm name)


 SIGNATURE

Nathan Renner – Sr. Project Mgr.
 PRINTED NAME & TITLE

06/21/2024
 DATE

SARASOTA COUNTY SCHOOL BOARD
 OWNER

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.07.10 09:01:35 -04'00'
 SIGNATURE

PROJECT MANAGER (Printed Name)

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.07.10 09:01:57 -04'00'
 SIGNATURE

DIRECTOR (Printed Name)



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

Change Request

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

Number: 02
Date: 6/4/2024
Job: 22-008 SHS Portables Summer 2022

Description: Project Close-Out

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

Project close-out adjusting the final contract sum to reflect actual costs, per the Continuation Sheet attached.
This change represents all invoices through June 4, 2024. If legitimate invoices or costs are received after June 4, 2024,
Tandem Construction will submit an invoice for reimbursement to the Owner.

The total direct cost to perform this work is	\$(172,145.19)
(Please refer to attached sheet for details.)	
	CM Fee \$(12,050.16)
	Total: \$(184,195.35)

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____



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

Change Request 02 Price Breakdown
 Continuation Sheet

Description: Project Close-Out

Description	Cost Code	Price
Project Manager	01-0050	\$(44,831.25)
General Superintendent	01-0060	\$(53,218.00)
Proj. Acct/ Administration	01-0090	\$(3,799.50)
General Labor	01-0120	\$(1,588.00)
FPL Fees	01-0140	\$(10,542.50)
Temporary Toilet	01-0170	\$(359.52)
Drinking Water	01-0200	\$(2,816.62)
Fuel Expense	01-0210	\$(392.61)
Waste Management & Disposal	01-0220	\$(660.33)
Misc. Consumables & Supplies	01-0255	\$(1,148.26)
Payment & Performance Bonds	01-0320	\$(1,762.23)
Design & CA	01-0430	\$25.16
Safety Inspections	01-0460	\$(450.00)
Safety & First Aid Supplies	01-0510	\$(250.00)
PMIS - Cloud	01-0560	\$(408.08)
Surveying/ Layout	02-2113	\$(582.46)
Material & Density Testing	02-3216	\$(4,818.00)
Relocate Furn to Portables	02-4000	\$(2,063.00)
Railing Repair	05-0010	\$(3,600.00)
Final Cleaning	09-0010	\$(1,592.00)
Patching of Finishes	09-0011	\$(0.35)
Acoustical Ceiling	09-5123	\$(776.35)
Signage	10-1400	\$(4,258.14)
Asphalt Paving	32-1216	\$3,627.39
Sidewalks	32-1314	\$(3,585.00)
Sitework	32-3100	\$(1,249.80)
Stabilized Fire Lane	32-3101	\$(0.33)
Chain Link Fencing	32-3113	\$(6,561.46)
Sod Allowance	32-9300	\$(2,160.00)
Establish Sod/ Irr. Repair	32-9301	\$(5,595.28)
Shell @ Fenced Elect. Yards	32-9303	\$(1,018.00)
Water Utilities	33-1000	\$(2,057.07)
Storm Drainage Utilities	33-4000	\$(9,260.00)
Contractor's Contingency	98-0010	\$(4,393.60)

Subtotal: \$(172,145.19)