



Design Build and Construction Manager at Risk GMP Pay Application Review Check Sheet

Project: District Portable Moves 2021-2022

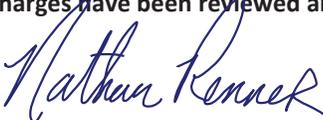
Review Date By PM: 06/24/2024

Contract #: 22201729

Review	Completed (Y/N/NA)
General Conditions and General Requirements Review	
a. Ensure charges submitted are in line with negotiated contract Schedule of Values	Y
b. Charges are responsible and fair based on the job progress , including materials stored to date	Y
c. Field personnel being charged to the job have been onsite performing assigned duties	Y
d. Time charged for any contractor office personnel is consistent with negotiated contract time	Y
e. Verified all backup documentation is provided for all items listed on the detailed transaction report for all General Conditions and General Requirement line items	Y
f. Review General Conditions GMP. Are adjustments needed? Yes _____ No <u>X</u>	
g. If "Yes", set up meeting to discuss needed changes: Date of meeting _____	NA
Contingency Tracking	
a. Reviewed Contingency Modification Tracking Sheet	Y
b. Reviewed remaining contract contingency	Y
c. Process new Contingency Modifications	Y
Direct Purchase Order Log	
a. Reviewed Direct Purchase Order log	NA
b. Reviewed open DPO's for potential closure	NA
Change Order Tracking Log	
a. Reviewed Change Order Tracking Log	Y
b. Verified all approved change orders have been added or deducted from the contract	Y
Backup Documentation	
a. Verified all backup documentation is provided for all items listed on the detailed transaction report provided for all cost of work line items in the pay application	Y
b. Verified all total charges on the detailed transaction report agree with what is entered in the contract continuation sheet	Y
Retainage	
a. Reviewed current level of retainage being held	NA
b. If a retainage reduction is requested, verify a Retainage Reduction Request Form is being submitted with pay application	NA

All required backup documentation has been submitted and reviewed to be complete for Pay Application # 22.

All charges have been reviewed and are in agreement with the original contract.



Construction Manager

Mike Foley

Digitally signed by Mike Foley
DN: cn=Mike
E=michael.foley@sarasotacountyschools.net,
OU=Sarasota County Schools, CN=Mike
Foley
Date: 2024.06.24 10:27:38-04'00'

**Brian T.
Mabee**

Project Manager

Digitally signed by Brian T.
Mabee
Date: 2024.06.24 08:23:21
-04'00'

**Mercedes
Bustelo**

Accounting Verification

Digitally signed by
Mercedes Bustelo
Date: 2024.06.24
09:28:52 -04'00'

Building Code Administrator/Architect

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: School Board of Sarasota Cnty
1960 Landings Blvd.
Sarasota, FL 34231

PROJECT: District Port Moves 2021-2022
Lamarque
Laurel Nokomis
Tatum Ridge
Taylor Ranch

APPLICATION NO: 21029-00022 - FINAL

PERIOD TO: 6/14/2024

Distribution to:

- OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT:

PROJECT: 22201729

CONTRACT DATE: 10/14/2021

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$1,794,969.31
2. Net change by Change Orders	1,608,139.87
3. CONTRACT SUM TO DATE (Line 1 ± 2)	3,403,109.18
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	3,403,109.18
5. RETAINAGE:	
a. 0 % of Completed Work & Stored Material (Column D + E + F on G703)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	3,403,109.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	3,364,170.90
8. CURRENT PAYMENT DUE	38,938.28
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6 Total)	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Nathan Renner Date: 06/21/2024

REVIEWED AND RECOMMENDED FOR PAYMENT

Digitally signed by Brian T.

Brian T. Mabee

Mabee

Date: 2024.06.24 08:26:31

By: _____

-04'00'

Date: _____

Owner's Representative: SBSC Project Manager

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	2,160,891.90	(230,929.74)
Total approved this Month		(321,822.29)
TOTALS	2,160,891.90	(552,752.03)
NET CHANGES by Change Order	1,608,139.87	

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 21029-00022
 APPLICATION DATE: 6/14/2024
 PERIOD TO: 6/14/2024
 ARCHITECT'S PROJECT NO:

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
0-01-0000	GENERAL & EXISTING CONDITIONS						0.00				
0-01-0050	Project Manager	80,250.00	(7,628.67)	72,621.33	72,621.33		0.00	72,621.33	100.0		
0-01-0060	Project Superintendent	124,800.00	(12,248.93)	112,551.07	112,551.07		0.00	112,551.07	100.0		
0-01-0090	Project Acct/ Administration	10,600.00	15,762.11	26,362.11	25,399.31	962.80	0.00	26,362.11	100.0		
0-01-0120	General Labor	12,900.00	(11,506.60)	1,393.40	1,393.40		0.00	1,393.40	100.0		
0-01-0140	FPL Fees		14,299.24	14,299.24	14,299.24		0.00	14,299.24	100.0		
0-01-0170	Temporary Toilet	1,920.00	(1,920.00)				0.00				
0-01-0190	Drinking Water	400.00	(123.81)	276.19	276.19		0.00	276.19	100.0		
0-01-0200	Temporary Fence/ Barriers	2,500.00	(1,713.36)	786.64	786.64		0.00	786.64	100.0		
0-01-0210	Fuel Expense	3,600.00	4,326.55	7,926.55	7,926.55		0.00	7,926.55	100.0		
0-01-0220	Waste Management & Disposal	3,000.00	(738.33)	2,261.67	2,261.67		0.00	2,261.67	100.0		
0-01-0230	Misc. Equipment Rental	800.00	(800.00)				0.00				
0-01-0255	Misc. Consumable Mat/ Tools	3,000.00	(630.99)	2,369.01	2,369.01		0.00	2,369.01	100.0		
0-01-0300	Liability & Umbrella Insurance	16,036.27	23,202.94	39,239.21	16,036.27	23,202.94	0.00	39,239.21	100.0		
0-01-0320	Payment & Performance Bonds	18,991.00	14,261.30	33,252.30	33,252.30		0.00	33,252.30	100.0		
0-01-0430	Design & CA - Laurel Nokomis	44,370.00	26,150.00	70,520.00	68,785.00	1,735.00	0.00	70,520.00	100.0		
0-01-0431	Design & CA - Tatum Ridge	16,740.00	42,220.00	58,960.00	58,475.00	485.00	0.00	58,960.00	100.0		
0-01-0432	Design & CA - Taylor Ranch	70,630.00	25,820.00	96,450.00	91,016.50	5,433.50	0.00	96,450.00	100.0		
0-01-0433	Design & CA - Lamarque	16,740.00	30,870.00	47,610.00	47,125.00	485.00	0.00	47,610.00	100.0		
0-01-0434	Portable Structural Design		4,900.00	4,900.00	4,900.00		0.00	4,900.00	100.0		
0-01-0435	Design and CA - Emma E Booker		5,560.00	5,560.00	5,560.00		0.00	5,560.00	100.0		
0-01-0460	Safety Inspections	1,200.00	(1,200.00)				0.00				
0-01-0510	Safety & First Aid Supplies	600.00	253.55	853.55	853.55		0.00	853.55	100.0		
0-01-0560	PMIS - Cloud	2,364.00	1,360.96	3,724.96	1,794.97	1,929.99	0.00	3,724.96	100.0		
0-02-2113	Cleanup North Port	10,000.00	(10,000.00)				0.00				
	SUBTOTAL	441,441.27	160,475.96	601,917.23	567,683.00	34,234.23	0.00	601,917.23	100.0		
1-01-0000	LAUREL NOKOMIS						0.00				
1-02-2113	Surveying/ Layout/ Asbuilts	2,000.00	(200.00)	1,800.00	1,800.00		0.00	1,800.00	100.0		
1-02-3216	Material & Density Testing	1,000.00	(1,000.00)				0.00				
1-02-3217	Portable Rel/ Tie Downs/ Ramps	17,648.01	423.99	18,072.00	18,072.00		0.00	18,072.00	100.0		
1-02-4000	Relocate Furniture to Portable	1,500.00	(585.00)	915.00	915.00		0.00	915.00	100.0		
1-05-0010	Railing Repair		10,555.00	10,555.00	10,555.00		0.00	10,555.00	100.0		
1-08-7100	Door Hrdwr @ Leased Portables		2,495.89	2,495.89	2,495.89		0.00	2,495.89	100.0		
1-09-0010	Final Cleaning	2,000.00	437.00	2,437.00	2,437.00		0.00	2,437.00	100.0		

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 21029-00022
 APPLICATION DATE: 6/14/2024
 PERIOD TO: 6/14/2024
 ARCHITECT'S PROJECT NO:

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
1-09-0011	Patching of Finishes	2,000.00	(1,958.27)	41.73	41.73		0.00	41.73	100.0		
1-09-5123	Acoustical Tile Ceilings		4,425.00	4,425.00	4,425.00		0.00	4,425.00	100.0		
1-10-1400	Signage	2,000.00	(2,000.00)				0.00				
1-22-0010	Plumbing	40,000.00	(3,080.20)	36,919.80	36,919.80		0.00	36,919.80	100.0		
1-26-0010	Elect/Low Voltage/Fire Alarm	200,000.00	448,333.38	648,333.38	648,333.38		0.00	648,333.38	100.0		
1-26-0011	Elec/Low Vol/FA Unforseen Cond						0.00				
1-32-1314	Sidewalks	4,050.00	10,313.00	14,363.00	14,363.00		0.00	14,363.00	100.0		
1-32-1315	Existing Sidewalk Rep/Grinding	1,000.00	2,700.00	3,700.00	3,700.00		0.00	3,700.00	100.0		
1-32-3100	Sitework	40,000.00	(30,350.00)	9,650.00	9,650.00		0.00	9,650.00	100.0		
1-32-3101	Stabilized Fire Lane	10,000.00	27,646.00	37,646.00	37,646.00		0.00	37,646.00	100.0		
1-32-3102	Final Grading	3,750.00	(3,750.00)				0.00				
1-32-3113	Chain Link Fencing	5,000.00	3,669.00	8,669.00	8,669.00		0.00	8,669.00	100.0		
1-32-9300	Sod Allowance	3,000.00	4,950.00	7,950.00	7,950.00		0.00	7,950.00	100.0		
1-32-9301	Establishment of Sod	500.00	(500.00)				0.00				
1-32-9303	Shell @ Fenced Elect Yards	5,000.00	(5,000.00)				0.00				
1-32-9304	Portable Lattice L&M	8,145.00	9,151.14	17,296.14	17,296.14		0.00	17,296.14	100.0		
	SUBTOTAL	348,593.01	476,675.93	825,268.94	825,268.94	0.00	0.00	825,268.94	100.0		
2-01-0000	TAYLOR RANCH						0.00				
2-02-2113	Surveying/ Layout/ Asbuilts	2,000.00	(1,362.50)	637.50	637.50		0.00	637.50	100.0		
2-02-3216	Material & Density Testing	1,000.00	(1,000.00)				0.00				
2-02-3217	Portable Rel/ Tie Down/ Ramps	11,624.00	1,500.00	13,124.00	13,124.00		0.00	13,124.00	100.0		
2-02-4000	Relocate Furniture to Portable	1,500.00	(780.00)	720.00	720.00		0.00	720.00	100.0		
2-05-0010	Structural Steel						0.00				
2-08-7100	Door Hrdwr @ Leased Portables		5,545.89	5,545.89	5,545.89		0.00	5,545.89	100.0		
2-09-0010	Final Cleaning	2,000.00	306.00	2,306.00	2,306.00		0.00	2,306.00	100.0		
2-09-0011	Patching of Finishes	5,000.00	(4,493.89)	506.11	506.11		0.00	506.11	100.0		
2-09-5123	Acoustical Tile Ceilings		3,220.00	3,220.00	3,220.00		0.00	3,220.00	100.0		
2-10-1400	Signage	2,000.00	(1,214.82)	785.18	785.18		0.00	785.18	100.0		
2-22-0010	Plumbing	40,000.00	7,140.80	47,140.80	47,140.80		0.00	47,140.80	100.0		
2-26-0010	Elect/ Low Voltage/ Fire Alarm	150,000.00	331,537.10	481,537.10	481,537.10		0.00	481,537.10	100.0		
2-26-0011	Elec/Low Vol/FA Unforseen Cond		49,069.00	49,069.00	49,069.00		0.00	49,069.00	100.0		
2-26-0012	Elec/Low Vol/FA Added Portable		160,396.00	160,396.00	160,396.00		0.00	160,396.00	100.0		
2-26-0013	Elec/Low Vol/FA Relocated Port						0.00				
2-32-3100	Sitework	40,000.00	(17,200.00)	22,800.00	20,300.00	2,500.00	0.00	22,800.00	100.0		

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 21029-00022
 APPLICATION DATE: 6/14/2024
 PERIOD TO: 6/14/2024
 ARCHITECT'S PROJECT NO:

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
2-32-3113	Sidewalks	13,500.00	(1,715.75)	11,784.25	11,784.25		0.00	11,784.25	100.0		
2-32-3114	Final Grading	3,750.00	3,250.00	7,000.00	7,000.00		0.00	7,000.00	100.0		
2-32-3115	Existing Sidewalk Rep/Grinding	2,500.00	7,067.00	9,567.00	9,567.00		0.00	9,567.00	100.0		
2-32-9300	Sod Allowance	6,000.00	1,870.00	7,870.00	7,870.00		0.00	7,870.00	100.0		
2-32-9301	Establishment of Sod	500.00	(500.00)				0.00				
2-32-9302	Chain Link Fencing	5,000.00	615.00	5,615.00	5,615.00		0.00	5,615.00	100.0		
2-32-9303	Shell @ Fenced Elect yards	10,000.00	(5,260.00)	4,740.00	4,740.00		0.00	4,740.00	100.0		
2-32-9304	Portable Lattice L&M	5,429.00	13,541.00	18,970.00	18,970.00		0.00	18,970.00	100.0		
	SUBTOTAL	301,803.00	551,530.83	853,333.83	850,833.83	2,500.00	0.00	853,333.83	100.0		
3-01-0000	TATUM RIDGE						0.00				
3-02-2113	Surveying/ Layout/ Asbuilts	2,000.00	(2,000.00)				0.00				
3-02-3216	Material & Density Testing	1,000.00	(1,000.00)				0.00				
3-02-3217	Portable Rel/ Tie Downs/ Ramps	11,624.00		11,624.00	11,624.00		0.00	11,624.00	100.0		
3-02-4000	Relocate Furniture to Portable	1,500.00	(800.00)	700.00	700.00		0.00	700.00	100.0		
3-05-0010	Structural Steel		4,250.00	4,250.00	4,250.00		0.00	4,250.00	100.0		
3-08-7100	Door Hrdwr@Leased Portables		2,495.89	2,495.89	2,495.89		0.00	2,495.89	100.0		
3-09-0010	Final Cleaning	2,000.00	(673.00)	1,327.00	1,327.00		0.00	1,327.00	100.0		
3-09-0011	Patching of Finishes	5,000.00	(578.51)	4,421.49	4,421.49		0.00	4,421.49	100.0		
3-09-5123	Acoustical Tile Ceilings		3,155.00	3,155.00	3,155.00		0.00	3,155.00	100.0		
3-10-1400	Signage	2,000.00	(2,000.00)				0.00				
3-22-0010	Plumbing	40,000.00	(4,859.20)	35,140.80	35,140.80		0.00	35,140.80	100.0		
3-26-0010	Elect/Low Voltage/Fire Alarm	80,000.00	333,307.20	413,307.20	413,307.20		0.00	413,307.20	100.0		
3-26-0011	Elec/Low Vol/FA Unforseen Cond						0.00				
3-32-3100	Sitework	15,000.00	(4,758.30)	10,241.70	10,241.70		0.00	10,241.70	100.0		
3-32-3113	Sidewalks for Added Portables	2,025.00	18,654.25	20,679.25	20,679.25		0.00	20,679.25	100.0		
3-32-3114	Final Grading	3,750.00	(1,050.00)	2,700.00	2,700.00		0.00	2,700.00	100.0		
3-32-3115	Existing Sidewalk Rep/Grinding	2,500.00	(500.00)	2,000.00	2,000.00		0.00	2,000.00	100.0		
3-32-9300	Sod Allowance	6,000.00	(5,425.00)	575.00	575.00		0.00	575.00	100.0		
3-32-9301	Establishment of Sod	500.00	(500.00)				0.00				
3-32-9302	Chain Link Fencing	5,000.00	(1,341.00)	3,659.00	3,659.00		0.00	3,659.00	100.0		
3-32-9303	Shell @ Fenced Electrical Yard	5,000.00	(5,000.00)				0.00				
3-32-9304	Portable Lattice L&M	5,429.00	9,941.00	15,370.00	15,370.00		0.00	15,370.00	100.0		

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 21029-00022
 APPLICATION DATE: 6/14/2024
 PERIOD TO: 6/14/2024
 ARCHITECT'S PROJECT NO:

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
	SUBTOTAL	190,328.00	341,318.33	531,646.33	531,646.33	0.00	0.00	531,646.33	100.0		
4-01-0000	LAMARQUE						0.00				
4-02-2113	Surveying/ Layout/ Asbuilts	2,000.00	(2,000.00)				0.00				
4-02-3216	Material & Density Testing	1,000.00	(1,000.00)				0.00				
4-02-3217	Portable Rel/ Tie Downs/ Ramps	11,624.00		11,624.00	11,624.00		0.00	11,624.00	100.0		
4-02-4000	Relocate Furniture to Portable	1,500.00	(1,500.00)				0.00				
4-05-0010	Structural Steel						0.00				
4-08-7100	Door Hrdwr @ Leased Portables		2,661.99	2,661.99	2,661.99		0.00	2,661.99	100.0		
4-09-0010	Final Cleaning	2,000.00	(454.00)	1,546.00	1,546.00		0.00	1,546.00	100.0		
4-09-0011	Patching of Finishes	5,000.00	(1,896.12)	3,103.88	3,103.88		0.00	3,103.88	100.0		
4-09-5123	Acoustical Tile Ceilings		3,155.00	3,155.00	3,155.00		0.00	3,155.00	100.0		
4-10-1400	Signage	2,000.00	(1,529.00)	471.00	471.00		0.00	471.00	100.0		
4-22-0010	Plumbing	40,000.00	(17,748.85)	22,251.15	22,251.15		0.00	22,251.15	100.0		
4-26-0010	Elect/Low Voltage/Fire Alarm	80,000.00	222,142.00	302,142.00	302,142.00		0.00	302,142.00	100.0		
4-26-0011	Elec/Low Vol/FA Unforseen Cond						0.00				
4-32-3100	Sidewalk	15,000.00	(11,000.00)	4,000.00	4,000.00		0.00	4,000.00	100.0		
4-32-3113	Sidewalks for Added Portables	2,025.00	142.25	2,167.25	2,167.25		0.00	2,167.25	100.0		
4-32-3114	Final Grading	3,750.00	(3,750.00)				0.00				
4-32-3115	Existing Sidewalk Rep/Grinding	2,500.00	(2,500.00)				0.00				
4-32-9300	Sod Allowance	6,000.00	(6,000.00)				0.00				
4-32-9301	Establishment of Sod	500.00	(500.00)				0.00				
4-32-9302	Chain Link Fencing	5,000.00	(5,000.00)				0.00				
4-32-9303	Shell @ Fenced Electrical Yard	5,000.00	(5,000.00)				0.00				
4-32-9304	Portable Lattice L&M	5,429.00	4,761.00	10,190.00	10,190.00		0.00	10,190.00	100.0		
	SUBTOTAL	190,328.00	172,984.27	363,312.27	363,312.27	0.00	0.00	363,312.27	100.0		
5-02-0010	Demolition - Existing Portable		5,950.00	5,950.00	5,950.00		0.00	5,950.00	100.0		
5-02-2113	Surveying/Layout/Const Asbuilt						0.00				
5-02-3216	Material/Density Testing						0.00				
5-02-3217	Port. Reloc./Tie Downs/Ramps						0.00				
5-02-4000	Relocate Furniture to Portable						0.00				
5-05-0010	Railing Repairs						0.00				
5-09-0010	Final Cleaning		292.50	292.50	292.50		0.00	292.50	100.0		

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 21029-00022
 APPLICATION DATE: 6/14/2024
 PERIOD TO: 6/14/2024
 ARCHITECT'S PROJECT NO:

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD					
5-09-0011	Patching of Finishes		4,219.26	4,219.26	4,219.26		0.00	4,219.26	100.0		
5-09-5123	Acoustical Ceiling						0.00				
5-10-1400	Signage						0.00				
5-22-0010	Plumbing		2,011.00	2,011.00	2,011.00		0.00	2,011.00	100.0		
5-26-0010	Electrical/Low Volt/Fire Alarm		20,729.00	20,729.00	20,729.00		0.00	20,729.00	100.0		
5-32-3100	Sitework						0.00				
5-32-3115	Exist Sidewalk Replace/Grindng						0.00				
5-32-9300	Sod Allowance						0.00				
5-32-9301	Establishment of Sod						0.00				
5-32-9302	Fence Repair						0.00				
5-32-9304	Port. Lattice Labor & Material		1,800.00	1,800.00	1,800.00		0.00	1,800.00	100.0		
	SUBTOTAL		35,001.76	35,001.76	35,001.76	0.00	0.00	35,001.76	100.0		
1-98-0010	Contingency	220,873.99	(220,873.99)				0.00				
	SUBTOTAL	220,873.99	(220,873.99)			0.00	0.00		0.0		
1-99-0020	CM Fee	101,602.04	91,026.78	192,628.82	190,424.77	2,204.05	0.00	192,628.82	100.0		
	SUBTOTAL	101,602.04	91,026.78	192,628.82	190,424.77	2,204.05	0.00	192,628.82	100.0		

PROJECT TOTAL	1,794,969.31	1,608,139.87	3,403,109.18	3,364,170.90	38,938.28			3,403,109.18	100.0		
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Draw Register with Detail

<u>Customer Name</u>	<u>Draw</u>	<u>Date</u>	<u>Contract</u>	<u>Amount</u>	<u>Retainage Held</u>	<u>Retainage Billed</u>
SBSC School Board of Sarasota Cnty	21029-00009	06/30/2022	21-029-1	261,400.29	11,394.40-	5,323.95
0-01-0050	21-029			3,921.21		
0-01-0060	21-029			10,888.51		
0-01-0090	21-029			1,035.17		
0-01-0190	21-029			7.96		
0-01-0210	21-029			598.20		
0-01-0255	21-029			351.01		
0-01-0435	21-029			1,894.00		
0-01-0510	21-029			19.99		
1-02-2113	21-029			1,800.00	90.00-	
1-26-0010	21-029			117,180.00	5,859.00-	
1-99-0020	21-029			14,796.24		
2-26-0010	21-029			53,460.00	2,673.00-	
3-26-0010	21-029			22,068.00	1,103.40-	
4-26-0010	21-029			33,380.00	1,669.00-	
1-05-0010	21-029				117.50	117.50
1-26-0010	21-029				2,148.30	2,148.30
2-26-0010	21-029				801.90	801.90
3-26-0010	21-029				1,839.00	1,839.00
4-26-0010	21-029				417.25	417.25
	21029-00010	07/31/2022	21-029-1	529,299.35	23,765.87-	
0-01-0050	21-029			3,456.32		
0-01-0060	21-029			10,310.36		
0-01-0090	21-029			1,843.80		
0-01-0120	21-029			455.20		
0-01-0140	21-029			891.07		
0-01-0210	21-029			849.66		
0-01-0220	21-029			446.92		
0-01-0255	21-029			568.21		
0-01-0431	21-029			5,200.00		
1-09-0011	21-029			41.73	2.09-	
1-26-0010	21-029			139,011.00	6,950.55-	
1-99-0020	21-029			29,960.34		
2-08-7100	21-029			3,050.00	152.50-	
2-09-0011	21-029			506.11	25.31-	
2-22-0010	21-029			1,500.00	75.00-	
2-26-0010	21-029			144,345.00	7,217.25-	
2-32-3113	21-029			7,768.00	388.40-	
3-09-0011	21-029			4,421.49	221.07-	
3-26-0010	21-029			86,707.00	4,335.35-	
4-08-7100	21-029			1,830.00	91.50-	
4-09-0011	21-029			3,103.88	155.19-	
4-26-0010	21-029			71,911.00	3,595.55-	
5-02-0010	21-029			5,950.00	297.50-	
5-09-0011	21-029			4,219.26	210.96-	
5-22-0010	21-029			953.00	47.65-	
	21029-00011	08/31/2022	21-029-1	466,207.21	19,386.43-	
0-01-0050	21-029			6,295.16		
0-01-0060	21-029			12,278.83		
0-01-0090	21-029			1,308.90		
0-01-0120	21-029			938.20		
0-01-0190	21-029			168.25		
0-01-0200	21-029			88.45		
0-01-0210	21-029			984.78		
0-01-0220	21-029			343.32		
0-01-0255	21-029			359.18		
0-01-0320	21-029			10,633.00		
0-01-0430	21-029			3,985.00		
0-01-0431	21-029			6,400.00		
0-01-0432	21-029			4,115.00		
0-01-0433	21-029			3,270.00		
0-01-0435	21-029			945.00		
0-01-0510	21-029			23.48-		
1-02-4000	21-029			390.00	19.50-	
1-05-0010	21-029			1,605.00	80.25-	
1-09-0010	21-029			1,070.00	53.50-	
1-22-0010	21-029			3,331.00	166.55-	
1-26-0010	21-029			31,250.00	1,562.50-	
1-32-3100	21-029			2,250.00	112.50-	

Draw Register with Detail

<u>Customer Name</u>	<u>Draw</u>	<u>Date</u>	<u>Contract</u>	<u>Amount</u>	<u>Retainage Held</u>	<u>Retainage Billed</u>
SBSC School Board of Sarasota Cnty	21029-00011					
1-32-3101	21-029			3,764.60	188.23-	
1-32-3113	21-029			8,069.00	403.45-	
1-99-0020	21-029			26,389.09		
2-09-0010	21-029			800.00	40.00-	
2-10-1400	21-029			785.18	39.26-	
2-22-0010	21-029			21,317.00	1,065.85-	
2-26-0010	21-029			40,100.00	2,005.00-	
2-26-0012	21-029			104,260.00	5,213.00-	
2-32-3100	21-029			5,000.00	250.00-	
2-32-3114	21-029			3,500.00	175.00-	
2-32-9302	21-029			5,615.00	280.75-	
3-09-0010	21-029			390.00	19.50-	
3-22-0010	21-029			18,409.00	920.45-	
3-26-0010	21-029			57,214.00	2,860.70-	
3-32-3100	21-029			4,500.00	225.00-	
3-32-3113	21-029			11,433.25	571.66-	
3-32-3114	21-029			2,700.00	135.00-	
3-32-9302	21-029			3,659.00	182.95-	
4-09-0010	21-029			450.00	22.50-	
4-10-1400	21-029			471.00	23.55-	
4-22-0010	21-029			8,667.00	433.35-	
4-26-0010	21-029			33,400.00	1,670.00-	
5-09-0010	21-029			292.50	14.63-	
5-26-0010	21-029			13,036.00	651.80-	
	21029-00012	09/30/2022	21-029-1	175,721.19	7,451.88-	
0-01-0050	21-029			2,969.42		
0-01-0060	21-029			8,864.98		
0-01-0090	21-029			1,403.31		
0-01-0210	21-029			375.99		
0-01-0220	21-029			648.36		
0-01-0255	21-029			25.10		
0-01-0434	21-029			2,450.00		
1-22-0010	21-029			1,779.00	88.95-	
1-26-0010	21-029			3,910.00	195.50-	
1-32-3100	21-029			2,250.00	112.50-	
1-32-9304	21-029			7,200.00	360.00-	
1-99-0020	21-029			9,946.48		
2-22-0010	21-029			5,079.00	253.95-	
2-26-0010	21-029			13,357.00	667.85-	
2-26-0012	21-029			56,136.00	2,806.80-	
2-32-9304	21-029			10,800.00	540.00-	
3-22-0010	21-029			1,515.00	75.75-	
3-26-0010	21-029			4,905.00	245.25-	
3-32-9304	21-029			7,200.00	360.00-	
4-22-0010	21-029			2,285.55	114.28-	
4-26-0010	21-029			16,670.00	833.50-	
4-32-9304	21-029			5,400.00	270.00-	
5-22-0010	21-029			1,058.00	52.90-	
5-26-0010	21-029			7,693.00	384.65-	
5-32-9304	21-029			1,800.00	90.00-	
	21029-00013	10/31/2022	21-029-1	49,666.10	2,124.17-	
0-01-0050	21-029			133.72		
0-01-0090	21-029			745.69		
0-01-0432	21-029			1,524.00		
0-01-0433	21-029			1,524.00		
0-01-0435	21-029			444.00		
1-26-0010	21-029			3,900.00	195.00-	
1-32-3101	21-029			33,881.40	1,694.07-	
1-99-0020	21-029			2,811.29		
2-32-3114	21-029			3,500.00	175.00-	
3-26-0010	21-029			1,202.00	60.10-	
	21029-00014	11/30/2022	21-029-1	22,408.76	702.00-	
0-01-0050	21-029			1,337.22		
0-01-0090	21-029			1,035.16		
0-01-0210	21-029			35.96		
0-01-0430	21-029			1,966.00		
0-01-0431	21-029			1,904.00		
0-01-0432	21-029			442.00		

Draw Register with Detail

<u>Customer Name</u>	<u>Draw</u>	<u>Date</u>	<u>Contract</u>	<u>Amount</u>	<u>Retainage Held</u>	<u>Retainage Billed</u>
SBSC School Board of Sarasota Cnty	21029-00014					
0-01-0433	21-029			380.00		
1-32-9300	21-029			6,300.00	315.00-	
1-99-0020	21-029			1,268.42		
2-32-9300	21-029			3,000.00	150.00-	
2-32-9303	21-029			4,740.00	237.00-	
	21029-00015	12/31/2022	21-029-1	12,467.95		
0-01-0050	21-029			2,005.83		
0-01-0060	21-029			5,929.00		
0-01-0090	21-029			1,104.38		
0-01-0210	21-029			252.65		
0-01-0230	21-029			500.00		
0-01-0255	21-029			69.49		
0-01-0430	21-029			381.00		
0-01-0431	21-029			381.00		
0-01-0432	21-029			381.00		
0-01-0433	21-029			381.00		
0-01-0435	21-029			111.00		
0-01-0510	21-029			265.87		
1-99-0020	21-029			705.73		
	21029-00016	01/31/2023	21-029-1	40,777.77		
0-01-0050	21-029			1,470.94		
0-01-0060	21-029			353.97		
0-01-0090	21-029			341.38		
0-01-0210	21-029			33.30		
0-01-0220	21-029			150.00		
0-01-0230	21-029			500.00-		
0-01-0430	21-029			9,500.00		
0-01-0431	21-029			13,525.00		
0-01-0432	21-029			2,700.00		
0-01-0433	21-029			10,505.00		
0-01-0435	21-029			390.00		
1-99-0020	21-029			2,308.18		
	21029-00017	02/28/2023	21-029-1	413,516.97	18,950.35-	
0-01-0050	21-029			1,604.67		
0-01-0060	21-029			7,728.35		
0-01-0090	21-029			1,041.45		
0-01-0210	21-029			623.31		
0-01-0255	21-029			105.57		
1-05-0010	21-029			6,600.00	330.00-	
1-22-0010	21-029			7,374.00	368.70-	
1-26-0010	21-029			109,127.00	5,456.35-	
1-99-0020	21-029			23,406.62		
2-22-0010	21-029			4,409.00	220.45-	
2-26-0010	21-029			77,807.00	3,890.35-	
2-26-0011	21-029			49,069.00	2,453.45-	
3-05-0010	21-029			4,250.00	212.50-	
3-22-0010	21-029			5,921.00	296.05-	
3-26-0010	21-029			71,108.00	3,555.40-	
3-32-3100	21-029			1,233.00	61.65-	
4-22-0010	21-029			2,600.00	130.00-	
4-26-0010	21-029			39,509.00	1,975.45-	
	21029-00018	03/31/2023	21-029-1	204,441.71	8,746.31-	
0-01-0050	21-029			2,941.88		
0-01-0060	21-029			11,887.49		
0-01-0090	21-029			1,953.90		
0-01-0210	21-029			719.11		
0-01-0255	21-029			441.16		
1-22-0010	21-029			1,375.80	68.79-	
1-26-0010	21-029			61,954.50	3,097.73-	
1-32-1314	21-029			9,098.00	454.90-	
1-99-0020	21-029			11,572.17		
2-22-0010	21-029			1,375.80	68.79-	
2-26-0010	21-029			41,586.50	2,079.33-	
3-22-0010	21-029			1,375.80	68.79-	
3-26-0010	21-029			51,087.00	2,554.35-	
3-32-3113	21-029			4,953.00	247.65-	
4-22-0010	21-029			458.60	22.93-	
4-32-3113	21-029			1,661.00	83.05-	

Draw Register with Detail

<u>Customer Name</u>	<u>Draw</u>	<u>Date</u>	<u>Contract</u>	<u>Amount</u>	<u>Retainage Held</u>	<u>Retainage Billed</u>
SBSC School Board of Sarasota Cnty	21029-00019	04/30/2023	21-029-1	98,794.10	4,164.26-	
0-01-0050	21-029			1,337.22		
0-01-0060	21-029			7,020.41		
0-01-0090	21-029			976.95		
0-01-0210	21-029			459.25		
0-01-0255	21-029			70.73		
0-01-0510	21-029			52.42		
1-09-0010	21-029			417.00	20.85-	
1-26-0010	21-029			20,696.50	1,034.83-	
1-32-9300	21-029			675.00	33.75-	
1-32-9304	21-029			5,070.00	253.50-	
1-99-0020	21-029			5,592.12		
2-09-0010	21-029			556.00	27.80-	
2-26-0010	21-029			14,756.50	737.83-	
2-32-9300	21-029			1,750.00	87.50-	
2-32-9304	21-029			5,070.00	253.50-	
3-09-0010	21-029			417.00	20.85-	
3-26-0010	21-029			405.00	20.25-	
3-32-9300	21-029			575.00	28.75-	
3-32-9304	21-029			5,070.00	253.50-	
4-09-0010	21-029			556.00	27.80-	
4-26-0010	21-029			25,581.00	1,279.05-	
4-32-9304	21-029			1,690.00	84.50-	
	21029-00020	05/31/2023	21-029-1	12,228.94	415.97-	
0-01-0050	21-029			267.44		
0-01-0060	21-029			1,179.90		
0-01-0090	21-029			1,014.71		
0-01-0210	21-029			46.16		
0-01-0220	21-029			673.07		
0-01-0255	21-029			35.79		
1-08-7100	21-029			2,495.89	124.79-	
1-99-0020	21-029			692.21		
2-08-7100	21-029			2,495.89	124.79-	
3-08-7100	21-029			2,495.89	124.79-	
4-08-7100	21-029			831.99	41.60-	
	21029-00021	10/31/2023	21-029-1	32,444.35		102,425.59
0-01-0050	21-029			401.17		
0-01-0090	21-029			2,665.01		
0-01-0320	21-029			3,953.00		
0-01-0430	21-029			6,065.00		
0-01-0431	21-029			4,365.00		
0-01-0432	21-029			4,365.00		
0-01-0433	21-029			4,365.00		
1-99-0020	21-029			1,836.47		
3-26-0010	21-029			2,920.00		
3-32-3100	21-029			1,508.70		
1-02-2113	21-029				90.00	90.00
1-02-4000	21-029				19.50	19.50
1-05-0010	21-029				527.75	527.75
1-08-7100	21-029				124.79	124.79
1-09-0010	21-029				74.35	74.35
1-09-0011	21-029				2.09	2.09
1-22-0010	21-029				692.99	692.99
1-26-0010	21-029				26,499.76	26,499.76
1-32-1314	21-029				454.90	454.90
1-32-3100	21-029				225.00	225.00
1-32-3101	21-029				1,882.30	1,882.30
1-32-3113	21-029				403.45	403.45
1-32-9300	21-029				348.75	348.75
1-32-9304	21-029				613.50	613.50
2-08-7100	21-029				277.29	277.29
2-09-0010	21-029				67.80	67.80
2-09-0011	21-029				25.31	25.31
2-10-1400	21-029				39.26	39.26
2-22-0010	21-029				1,684.04	1,684.04
2-26-0010	21-029				20,072.51	20,072.51
2-26-0011	21-029				2,453.45	2,453.45
2-26-0012	21-029				8,019.80	8,019.80
2-32-3100	21-029				250.00	250.00

Draw Register with Detail

<u>Customer Name</u>	<u>Draw</u>	<u>Date</u>	<u>Contract</u>	<u>Amount</u>	<u>Retainage Held</u>	<u>Retainage Billed</u>
SBSC School Board of Sarasota Cnty	21029-00021					
2-32-3113	21-029				388.40	388.40
2-32-3114	21-029				350.00	350.00
2-32-9300	21-029				237.50	237.50
2-32-9302	21-029				280.75	280.75
2-32-9303	21-029				237.00	237.00
2-32-9304	21-029				793.50	793.50
3-05-0010	21-029				212.50	212.50
3-08-7100	21-029				124.79	124.79
3-09-0010	21-029				40.35	40.35
3-09-0011	21-029				221.07	221.07
3-22-0010	21-029				1,361.04	1,361.04
3-26-0010	21-029				16,573.80	16,573.80
3-32-3100	21-029				286.65	286.65
3-32-3113	21-029				819.31	819.31
3-32-3114	21-029				135.00	135.00
3-32-9300	21-029				28.75	28.75
3-32-9302	21-029				182.95	182.95
3-32-9304	21-029				613.50	613.50
4-08-7100	21-029				133.10	133.10
4-09-0010	21-029				50.30	50.30
4-09-0011	21-029				155.19	155.19
4-10-1400	21-029				23.55	23.55
4-22-0010	21-029				700.56	700.56
4-26-0010	21-029				11,439.80	11,439.80
4-32-3113	21-029				83.05	83.05
4-32-9304	21-029				354.50	354.50
5-02-0010	21-029				297.50	297.50
5-09-0010	21-029				14.63	14.63
5-09-0011	21-029				210.96	210.96
5-22-0010	21-029				100.55	100.55
5-26-0010	21-029				1,036.45	1,036.45
5-32-9304	21-029				90.00	90.00
Customer Totals:				2,319,374.69*	97,101.64-*	107,749.54*
Report Totals:				2,319,374.69*	97,101.64-*	107,749.54*

Change Request Log by Status

Tandem Construction

Date: 6/14/2024

21-029 SBSC District Portables Move 2

Number	Date	Description	Amount	Change Order
Approved				
01	3/31/22	Phase 2 Work	1,275,429.69	01
02	4/26/22	Add Emma E Booker	81,596.82	02
03	1/27/23	Additional costs for design and connection of 10 Owner Purchased Portables	572,935.65	03
04	6/14/24	Project Close-Out	-321,822.29	04
Approved Total			1,608,139.87	

Original Contract Amount:	1,794,969.31
Approved Contract Changes:	1,608,139.87
Revised Contract Amount:	3,403,109.18
Pending Contract Changes:	

Changes by Contract Item

Tandem Construction

Date: 6/14/2024

SBSC School Board of Sarasota Cnty

21-029-1 District Port Moves 2021-2022	Original Contract	Approved Changes	Revised Contract	Total Billed	% Billed	Cash Received	% Paid
1-98-0010 Contingency							
Change Order: 01 Phase 2 Work							
01 Phase 2 Work		156,943.77					
Change Order: 02 Add Emma E Booker							
02 Add Emma E Booker		10,040.63					
Change Order: 03 Additional Costs for Design and Connection of 10 Owner Purchased Portables							
03 Additional costs for design and connection of 10 Owner Purchased Portables		-164,339.20					
Change Order: 04 Project Close-Out							
04 Project Close-Out		-54,328.28					
Change Order: X-01 Acoustical Ceiling Tile							
X-01 Acoustical Ceiling Tile		-13,955.00					
Change Order: X-02 LNS Electrical Load Study							
X-02 LNS - Electrical Load Study		-1,570.00					
Change Order: X-03 Phase 2 Design							
X-03 Phase 2 Design		-46,930.00					
Change Order: X-04 Electrical Work - Phase 2							
X-04 Electrical Work - Phase 2		-158,418.99					
Change Order: X-05 Additional Portable Design - Tatum Ridge							
X-05 Additional Portable Design - Tatum Ridge		-8,980.00					
Change Order: X-06 Add Portable Hookup - Tatum Ridge							
X-06 Add Portable Hookup - Tatum Ridge		-86,276.00					
Change Order: X-07 Portable Pressure Washing							
X-07 Portable Pressure Washing		-22,400.00					
Change Order: X-08 Budget Adjustment - Taylor Ranch Electrical Changes							
X-08 Budget Adj - Taylor Ranch Electrical Changes		-45,057.00					
Change Order: X-10 Contingency Increase with Unused Funds from Phases 1-3.							
X-10 Contingency increase with unused funds from phases 1-3		230,929.74					
Change Order: X-11 Additional Fiber at Laurel Nokomis							
X-11 Additional Fiber at Laurel Nokomis		-3,628.00					
Change Order: X-12 Back T Test for Portables							
X-12 Back T Test for Portables		-4,586.00					
Change Order: X-13 Door Hardware							
X-13 Door Hardware		-8,319.66					
1-98-0010 Contingency totals	220,873.99	-220,873.99					

Changes by Contract Item

Tandem Construction

Date: 6/14/2024

SBSC School Board of Sarasota Cnty

	Original Contract	Approved Changes	Revised Contract	Total Billed	% Billed	Cash Received	% Paid
District Port Moves 2021-2022 totals		-220,873.99					
School Board of Sarasota Cnty totals		-220,873.99					
Report totals		-220,873.99					

1 Oct 27, 2023 - Nov 02, 2023



Tandem Construction

Employee Time Card

5391 Lakewood Ranch Blvd N, Ste 200
Sarasota FL, 34240

(10) Galto, Renee A.

CODING	Fri Oct 27	Sat Oct 28	Sun Oct 29	Mon Oct 30	Tue Oct 31	Wed Nov 01	Thu Nov 02
HOURLY ADMIN: (#21-029) SBSC District Portables Move 2							
(#01-0090) Project Acct./ Administration							○ 1 HRL-
Daily Totals							○ 1 HRL- 1.00
Weekly Totals							● 1 HRL- 1.00

1 Nov 03, 2023 - Nov 09, 2023



Tandem Construction

Employee Time Card

5391 Lakewood Ranch Blvd N, Ste 200
Sarasota FL, 34240

(10) Galto, Renee A.

CODING	Fri Nov 03	Sat Nov 04	Sun Nov 05	Mon Nov 06	Tue Nov 07	Wed Nov 08	Thu Nov 09
HOURLY ADMIN: (#21-029) SBSC District Portables Move 2							
#01-0090 Project Acct./ Administration	<input type="radio"/> 2 HRL-				<input type="radio"/> 1 HRL-		
Daily Totals	<input type="radio"/> 2 HRL- 2.00				<input type="radio"/> 1 HRL- 1.00		
Weekly Totals			<input checked="" type="radio"/> 3 HRL-			3.00	

\$219.46



1 Nov 10, 2023 - Nov 16, 2023
Employee Time Card

5391 Lakewood Ranch Blvd N, Ste 200
Sarasota FL, 34240

Tandem Construction

 #(10) Galto, Renee A.

CODING	Fri Nov 10	Sat Nov 11	Sun Nov 12	Mon Nov 13	Tue Nov 14	Wed Nov 15	Thu Nov 16
HOURLY ADMIN: (#21-029) SBSC District Portables Move 2							
(#01-0090) Project Acct./ Administration						○ 2 HRL-	
Daily Totals						○ 2 HRL-	
						2.00	
Weekly Totals					● 2 HRL-		2.00

\$146.31



1 Nov 24, 2023 - Nov 30, 2023

Tandem Construction

Employee Time Card

5391 Lakewood Ranch Blvd N, Ste 200
Sarasota FL, 34240

(10) Galto, Renee A.

CODING	Fri Nov 24	Sat Nov 25	Sun Nov 26	Mon Nov 27	Tue Nov 28	Wed Nov 29	Thu Nov 30
HOURLY ADMIN: (#21-029) SBSC District Portables Move 2							
(#01-0090) Project Acct./ Administration				○ 1 HRL-			
Daily Totals				○ 1 HRL-			
				1.00			
Weekly Totals				● 1 HRL-			1.00

\$73.16

Signature:

Renee Galto

Date: Dec 06, 2023



1 Dec 01, 2023 - Dec 07, 2023
Employee Time Card

5391 Lakewood Ranch Blvd N, Ste 200
Sarasota FL, 34240

Tandem Construction

(10) Galto, Renee A.

CODING	Fri Dec 01	Sat Dec 02	Sun Dec 03	Mon Dec 04	Tue Dec 05	Wed Dec 06	Thu Dec 07
HOURLY ADMIN: (#21-029) SBSC District Portables Move 2							
■ (#01-0090) Project Acct./ Administration							○ 1 HRL-
Daily Totals							○ 1 HRL- 1.00
Weekly Totals							● 1 HRL- 1.00

\$73.15

Signature:

Renee Galto

Date: Dec 06, 2023



1 Dec 08, 2023 - Dec 14, 2023

Tandem Construction

Employee Time Card

5391 Lakewood Ranch Blvd N, Ste 200
Sarasota FL, 34240

(10) Galto, Renee A.

CODING	Fri Dec 08	Sat Dec 09	Sun Dec 10	Mon Dec 11	Tue Dec 12	Wed Dec 13	Thu Dec 14
HOURLY ADMIN: (#21-029) SBSC District Portables Move 2							
(#01-0090) Project Acct./ Administration						○ 1 HRL-	
Daily Totals						○ 1 HRL-	
						1.00	
Weekly Totals					● 1 HRL-		1.00



1 Jan 05, 2024 - Jan 11, 2024

Tandem Construction

Employee Time Card

5391 Lakewood Ranch Blvd N, Ste 200
Sarasota FL, 34240

(10) Galto, Renee A.

CODING	Fri Jan 05	Sat Jan 06	Sun Jan 07	Mon Jan 08	Tue Jan 09	Wed Jan 10	Thu Jan 11
HOURLY ADMIN: (#21-029) SBSC District Portables Move 2							
(#01-0090) Project Acct./ Administration	<input type="radio"/> 1 HRL-						
Daily Totals	<input type="radio"/> 1 HRL-						
	1.00						
Weekly Totals	<input checked="" type="radio"/> 1 HRL-						1.00



5391 Lakewood Ranch Blvd. N.
 Sarasota, Florida 34240
 (941) 954-1599 fax (941) 954-5511

Invoice No. Jun-24

INVOICE

Name P,J, Hayes, Inc., d/b/a Tandem Construction
 Address 5391 Lakewood Ranch Blvd. N. Suite: 200
 City Sarasota, State FL ZIP 34240

Date 6/12/2024
 Order No. Jun-24
 Rep _____
 FOB _____

Description		TOTAL
Allocate to Insurance premium for SBSC District Portables Moves 2 - CO #1, 2 & 3		
CO #1	\$11,788.27	
CO #2	733.00	
CO #3	10,681.67	
Total	\$ 23,202.94	23,202.94
Subtotal		23,202.94
21029.010300	23,202.94	Administrative Fee N/C
7460	23,202.94	Contractor's Fee N/C
TOTAL		\$23,202.94

ENTERED

JUN 12 2024

SWEETSPARKMAN

ARCHITECTURE & INTERIORS

Sweet Sparkman Architects
 1819 Main Street, Suite 400
 Sarasota, FL 34236
 941.952.0084

21029	010430	-	1735.00	✓
21029	010431	-	485.00	✓
21029	010432	-	5423.50	✓
21029	010433	-	485.00	✓
			8138.50	

Tandem Construction
 5391 Lakewood Ranch Boulevard N., Ste 200
 Sarasota, FL 34240

Invoice number 21656.17
 Date ~~02/23/2024~~
 3/1/24
 Project 21656 SBSC DISTRICT PORTABLE
 MOVES

Professional services through January 31, 2024

Description	Contract Amount	% Complete	Previous	Total Billed	Amount Due
Laurel Nokomis School – (3 new portables + 7 future portables)					
Architectural - Design	12,175.00	100.00	12,175.00	12,175.00	0.00
Architectural – Construction Administration	4,420.00	100.00	4,420.00	4,420.00	0.00
MEPFP - Design	16,905.00	100.00	16,905.00	16,905.00	0.00
MEPFP – Construction Administration	3,120.00	100.00	3,120.00	3,120.00	0.00
Subtotal	36,620.00	100.00	36,620.00	36,620.00	0.00
Tatum Ridge Elementary School (2 portable classrooms)					
Architectural - Design	7,420.00	100.00	7,420.00	7,420.00	0.00
Architectural – Construction Administration	3,800.00	100.00	3,800.00	3,800.00	0.00
MEPFP - Design	4,090.00	100.00	4,090.00	4,090.00	0.00
MEPFP – Construction Administration	1,430.00	100.00	1,430.00	1,430.00	0.00
Subtotal	16,740.00	100.00	16,740.00	16,740.00	0.00
Taylor Ranch Elementary School – (2 new portables + 8 future portables)					
Architectural - Design	12,640.00	100.00	12,640.00	12,640.00	0.00
Architectural – Construction Administration	4,420.00	100.00	4,420.00	4,420.00	0.00
MEPFP - Design	19,650.00	100.00	19,650.00	19,650.00	0.00
MEPFP – Construction Administration	3,120.00	100.00	3,120.00	3,120.00	0.00
Subtotal	39,830.00	100.00	39,830.00	39,830.00	0.00
Taylor Ranch Elem. - ADDITIONAL CIVIL ENGINEERING SERVICES					
Civil Engineering (Design and Construction Administration)	9,075.00	100.00	8,566.50	9,075.00	508.50
Drainage Calculations	4,125.00	100.00	4,125.00	4,125.00	0.00
SWFWMD and SBSC Permitting	7,975.00	100.00	7,975.00	7,975.00	0.00
Record Drawings	1,100.00	100.00	1,000.00	1,100.00	100.00
Topographic Survey	5,225.00	100.00	5,225.00	5,225.00	0.00
Utility coordination (water and sewer)	3,300.00	100.00	0.00	3,300.00	3,300.00
Subtotal	30,800.00	100.00	26,891.50	30,800.00	3,908.50
Laurel Nokomis School. - ADDITIONAL CIVIL ENGINEERING SERVICES					
Civil Engineering (Final Concept Plan)	300.00	100.00	300.00	300.00	0.00
Final Site Plan & Construction Drawings	1,750.00	100.00	1,750.00	1,750.00	0.00

010432

Description	Contract Amount	% Complete	Previous	Total Billed	Amount Due
Laurel Nokomis School. - ADDITIONAL CIVIL ENGINEERING SERVICES					
SBSC & Fire Marshal Permitting	1,250.00	100.00	1,250.00	1,250.00	0.00
Record Drawings	500.00	100.00	0.00	500.00	500.00
Topographic Survey	3,200.00	100.00	3,200.00	3,200.00	0.00
Construction Services Support	750.00	100.00	0.00	750.00	750.00
Subtotal	7,750.00	100.00	6,500.00	7,750.00	1,250.00
Add Svcs 1 - Lamarque Elementary School - (2 portable classrooms)					
Architectural - Design	7,420.00	100.00	7,420.00	7,420.00	0.00
Architectural - Construction Administration	3,800.00	100.00	3,800.00	3,800.00	0.00
MEPFP - Design	4,090.00	100.00	4,090.00	4,090.00	0.00
MEPFP - Construction Administration	1,430.00	100.00	1,430.00	1,430.00	0.00
Subtotal	16,740.00	100.00	16,740.00	16,740.00	0.00
Add Svcs 2 - LNS - Electrical Study Load					
Architectural - Design	400.00	100.00	400.00	400.00	0.00
MEPFP - Design	1,170.00	100.00	1,170.00	1,170.00	0.00
Subtotal	1,570.00	100.00	1,570.00	1,570.00	0.00
Add Svcs 3 - Laurel Nokomis - CA (7 portables)					
Architectural - Construction Administration	3,810.00	100.00	3,810.00	3,810.00	0.00
MEPFP - Design	5,760.00	100.00	5,760.00	5,760.00	0.00
MEPFP - Construction Administration	1,040.00	100.00	1,040.00	1,040.00	0.00
Subtotal	10,610.00	100.00	10,610.00	10,610.00	0.00
Add Svcs 3 - Tatum Ridge ES (3 portables)					
Architectural - Design	7,420.00	100.00	7,420.00	7,420.00	0.00
Architectural - Construction Administration	3,810.00	100.00	3,810.00	3,810.00	0.00
MEPFP - Design	4,350.00	100.00	4,350.00	4,350.00	0.00
MEPFP - Construction Administration	1,300.00	100.00	1,300.00	1,300.00	0.00
Subtotal	16,880.00	100.00	16,880.00	16,880.00	0.00
Add Svcs 3 - Taylor Ranch ES - CA (3 portables)					
Architectural - Design	7,420.00	100.00	7,420.00	7,420.00	0.00
Architectural - Construction Administration	3,810.00	100.00	3,810.00	3,810.00	0.00
MEPFP - Design	6,910.00	100.00	6,910.00	6,910.00	0.00
MEPFP - Construction Administration	1,300.00	100.00	1,300.00	1,300.00	0.00
Subtotal	19,440.00	100.00	19,440.00	19,440.00	0.00
Add Svcs 4 - Lamarque ES (3 portables)					
Architectural - Design	7,420.00	100.00	7,420.00	7,420.00	0.00
Architectural - Construction Administration	3,810.00	100.00	3,810.00	3,810.00	0.00
MEPFP - Design	4,350.00	100.00	4,350.00	4,350.00	0.00
MEPFP - Construction Administration	1,300.00	100.00	1,300.00	1,300.00	0.00
Subtotal	16,880.00	100.00	16,880.00	16,880.00	0.00
Add Svcs 5 - Booker ES (1 portable replacement)					
Architectural - Design	2,220.00	100.00	2,220.00	2,220.00	0.00
Architectural - Construction Administration	1,110.00	100.00	1,110.00	1,110.00	0.00
MEPFP - Design	1,450.00	100.00	1,450.00	1,450.00	0.00
MEPFP - Construction Administration	780.00	100.00	780.00	780.00	0.00
Subtotal	5,560.00	100.00	5,560.00	5,560.00	0.00
Add Svcs 6 - Tatum Ridge ES (1 portable)					
Architectural - Design	2,480.00	100.00	2,480.00	2,480.00	0.00

010430

Description	Contract Amount	% Complete	Previous	Total Billed	Amount Due
Add Svcs 6 - Tatum Ridge ES (1 portable)					
Architectural – Construction Administration	1,110.00	100.00	1,110.00	1,110.00	0.00
MEPFP - Design	4,090.00	100.00	4,090.00	4,090.00	0.00
MEPFP – Construction Administration	1,300.00	100.00	1,300.00	1,300.00	0.00
Subtotal	8,980.00	100.00	8,980.00	8,980.00	0.00
Add Svcs 7 - Taylor Ranch - CA					
Architectural – Construction Administration	490.00	100.00	490.00	490.00	0.00
MEPFP – Construction Administration	1,040.00	100.00	0.00	1,040.00	1,040.00
Subtotal	1,530.00	100.00	490.00	1,530.00	1,040.00
Add Svcs 8					
Laurel - Architectural - Design	7,420.00	100.00	7,420.00	7,420.00	0.00
Laurel - Architectural – Construction Admin	3,810.00	100.00	3,429.00	3,810.00	381.00
Laurel - MEPFP - Design	1,700.00	100.00	1,700.00	1,700.00	0.00
Laurel - MEPFP – Construction Admin	1,040.00	100.00	936.00	1,040.00	104.00
Tatum - Architectural - Design	7,420.00	100.00	7,420.00	7,420.00	0.00
Tatum - Architectural – Construction Admin	3,810.00	100.00	3,429.00	3,810.00	381.00
Tatum - MEPFP - Design	4,090.00	100.00	4,090.00	4,090.00	0.00
Tatum - MEPFP – Construction Admin	1,040.00	100.00	936.00	1,040.00	104.00
Taylor - Architectural – Construction Admin	3,810.00	100.00	3,429.00	3,810.00	381.00
Taylor - MEPFP – Construction Admin	1,040.00	100.00	936.00	1,040.00	104.00
Lamarque - Architectural - Design	7,420.00	100.00	7,420.00	7,420.00	0.00
Lamarque - Architectural – Construction Admin	3,810.00	100.00	3,429.00	3,810.00	381.00
Lamarque - MEPFP - Design	1,720.00	100.00	1,720.00	1,720.00	0.00
Lamarque - MEPFP – Construction Admin	1,040.00	100.00	936.00	1,040.00	104.00
Subtotal	49,170.00	100.00	47,230.00	49,170.00	1,940.00
Total	279,100.00	100.00	270,961.50	279,100.00	8,138.50

010432
 010430
 010431
 010432
 010433

Invoice total 8,138.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21656.17	02/23/2024	8,138.50	8,138.50				
	Total	8,138.50	8,138.50	0.00	0.00	0.00	0.00



**5391 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240
(941) 954-1599 fax (941) 954-5511**

Invoice No. Jun-24

INVOICE

Name	P.J. Hayes, Inc., d/b/a Tandem Construction		
Address	5391 Lakewood Ranch Blvd. N. Suite: 200		
City	Sarasota,	State	FL ZIP 34240

Date	6/14/2024
Order No.	Jun-24
Rep	
FOB	

Description	TOTAL
Allocate to PMIS / Cloud for SBSC District Portables Move 2021-2022	
Procure Software Expense thru CO #3	1,929.99
Original contract value: 1,794,969.31	
Change Orders 1, 2 & 3: 1,929,962.16	
Revised Contract Value: 3,724,931.47	
Total Procure Expense (.1%): 3,724.93	
Previously Billed: (1,794.94)	
Balance of Procure Expense Due: 1,929.99	

21029-010560	1,929.99		Subtotal	1,929.99
7250.55		1,929.99	Administrative Fee	N/C
			Contractor's Fee	N/C
			TOTAL	\$1,929.99

R6

STEWART TENNIS COURTS & FENCING INC

**P.O. Box 485
Terra Ceia, FL 34250
Office: 941-746-7718
Fax: 941-746-7116**

Date	Invoice #
1/11/2024	8234

Bill To
Tandem Construction 5391 Lakewood Ranch Blvd N Ste. 200 Sarasota, FL 34240

Invoice

Terms
Due on receipt

Item	Description	Qty	Project	PO Number	Amount
MISC	Emergency repairs/patch at basketball court		Taylor Ranch Elementary	Verbal per Nathan Renner	2,500.00



Payment receipt

You paid \$2,500.00

to STEWART TENNIS COURTS on January 12, 2024

Invoice no.	8234
Invoice amount	\$2,500.00
Total	\$2,500.00

Status	Paid
Payment method	AMEX****3036
Authorization ID	MQ0207578787

Thank you

STEWART TENNIS COURTS

theresa.stewarttennis@gmail.com

Total	\$2,500.00
Payments/Credits	\$0.00
Balance Due	\$2,500.00

21029-2/323100

**CERTIFICATE OF
SUBSTANTIAL COMPLETION**
AIA Document G704 – Electronic Format

Owner	<input checked="" type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Contractor	<input checked="" type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401

PROJECT: SBSC District Portables Moves
PROJECT NO.: 21656
SBSC Contract # 22201729
CONTRACT FOR: Construction
CONTRACT DATE: 08.27.21
TO OWNER: The School Board of Sarasota County
TO CONTRACTOR: Tandem Construction
DATE OF ISSUANCE: 08.09.22
PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as 08.09.22 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Sweet Sparkman Architects & Interiors
ARCHITECT: _____ BY Jane J Allen _____ DATE 08/22/22

The Contractor will complete or correct the Work on the list of items attached hereto within 10 days from the above date of Substantial Completion.
Tandem Construction
CONTRACTOR: _____ BY Nathan Renner _____ DATE August 22, 2022

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 08.09.22.
The School Board of Sarasota County
OWNER: _____ BY Jane Dreger _____ DATE _____
Digitally signed by Jane Dreger
Date: 2022.08.26 12:07:26 -04'00'

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

See attached punch lists.

School Sites & Portable FISH Numbers:

<u>Lamarque Elementary</u>	<u>Laurel Nokomis School</u>	<u>Taylor Ranch Elementary</u>	<u>Tatum Ridge Elementary</u>	<u>Emma E Booker Elementary</u>
•00-177	•99-732	•99-668	•99-733	•99-879
•00-178	•99-865	•00-180	•99-739	
•00-179	•99-798	•00-181	•99-765	
	•99-808	•00-182	•99-797	
	•99-810	•00-183		
	•99-870	•00-184		
	•99-755			

District Portable Moves, Phase 2 Punchlist

#	Location	Title	Description	Assignee Company	Date Created
21	Booker ES	Water line support	Verify water line is supported below the portable, not run on	Aqua Plumbing & Air Services, Inc.	8/8/2022
22	Booker ES	Sewer connection re-work	Install backwater valve, review 2 force main lines, one may be	Aqua Plumbing & Air Services, Inc.	8/8/2022
41	Lamarque ES	Pour pad at bottom of stairs	Need a concrete pad at bottom of stairs.	AW Hughey Construction Services, LLC	8/18/2022
42	Lamarque ES	Pour pad at bottom of stairs	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
43	Laurel Nokomis School	Grade and sod at new sidewalk areas	Grade and sod at new sidewalk areas	AW Hughey Construction Services, LLC	8/18/2022
44	Laurel Nokomis School	Grade and sod at new sidewalk areas	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
45	Laurel Nokomis School	Grade and sod at new sidewalk areas	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
46	Laurel Nokomis School	Grade and sod at new sidewalk areas	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
47	Laurel Nokomis School	Grade and sod at new sidewalk areas	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
48	Laurel Nokomis School	Grade and sod at new sidewalk areas	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022

49	Laurel Nokomis School	Grade and sod at new sidewalk areas	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
50	Laurel Nokomis School	Remove concrete debris	Remove concrete debris	AW Hughey Construction Services, LLC	8/18/2022
51	Laurel Nokomis School	Remove concrete debris	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
52	Laurel Nokomis School	Remove concrete debris	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
53	Laurel Nokomis School	Remove concrete debris	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
54	Laurel Nokomis School	Remove concrete debris	See photo on Procore	AW Hughey Construction Services, LLC	8/18/2022
55	Laurel Nokomis School	Cut and cap future water and sanitary below grade add box	Cut and cap Future water and sanitary below grade add box	Aqua Plumbing & Air Services, Inc.	8/18/2022
56	Laurel Nokomis School	Cut and cap future water and sanitary below grade add box		Aqua Plumbing & Air Services, Inc.	8/18/2022
5	Tatum Ridge ES	Finish Material Missing	Add shell @ elec yard. Approx 20'x10'x3"	AW Hughey Construction Services, LLC AW Hughey Construction Services, LLC	8/7/2022
6	Tatum Ridge ES	Finish backfill/grading at sidewalks	Clean up debris, concrete spoils, and smooth out piles & ruts	AW Hughey Construction Services, LLC AW Hughey Construction Services, LLC	8/7/2022
12	Tatum Ridge ES	Replace ceiling tile 99-739	Replace stained ceiling tile @ smoke detector. Be careful.	Tandem Construction	8/7/2022

13	Tatum Ridge ES	Replace ceiling tiles 99-733	Replace 2 stained ceiling tiles. Main room and restroom.	Tandem Construction	8/7/2022
24	Taylor Ranch ES	Broken clean out		Aqua Plumbing & Air Services, Inc.	8/18/2022
25	Taylor Ranch ES	Broken ground box	Replace broken ground box for	Aqua Plumbing & Air Services, Inc.	8/18/2022
26	Taylor Ranch ES	Backfill trench at new water line Tie in location	Backfill trench At new water tie in location	Aqua Plumbing & Air Services, Inc.	8/18/2022
27	Taylor Ranch ES	Backfill trench at new water Tie in		Aqua Plumbing & Air Services, Inc.	8/18/2022
28	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	Add fill dirt final grade and sod At these areas	AW Hughey Construction Services, LLC AW Hughey Construction Services, LLC	8/18/2022
29	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	See photo on Procore	AW Hughey Construction Services, LLC AW Hughey Construction Services, LLC	8/18/2022
30	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	See photo on Procore	AW Hughey Construction Services, LLC AW Hughey Construction Services, LLC	8/18/2022
31	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	See photo on Procore	AW Hughey Construction Services, LLC AW Hughey Construction Services, LLC	8/18/2022
32	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	See photo on Procore	AW Hughey Construction Services, LLC AW Hughey Construction Services, LLC	8/18/2022
33	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	See photo on Procore		8/18/2022

34	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	See photo on Procore		8/18/2022
35	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	See photo on Procore	AW Hughey Construction Services, LLC AW Hughey Construction Services, LLC	8/18/2022
36	Taylor Ranch ES	Add fill dirt Final grade and sod at these areas	See photo on Procore		8/18/2022
37	Taylor Ranch ES	Reinstall lattice at these areas	Please reinstall lattice at these two areas.	Mailloux and Sons, Inc.	8/18/2022
38	Taylor Ranch ES	Reinstall lattice at these areas		Mailloux and Sons, Inc.	8/18/2022
39	Taylor Ranch ES	Lower clean outs	Lower clean outs after final	Aqua Plumbing & Air Services, Inc.	8/18/2022
40	Taylor Ranch ES	Lower clean outs		Aqua Plumbing & Air Services, Inc.	8/18/2022

**CERTIFICATE OF
SUBSTANTIAL COMPLETION**
AIA Document G704 – Electronic Format

Owner	<input type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Contractor	<input type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401

PROJECT:
District Wide Portables Moves 21 (Phase 3)

PROJECT NO.: 21656

CONTRACT FOR: District Wide Portables Moves 21 (Phase 3)

CONTRACT DATE: November 14th, 2022

TO OWNER: Sarasota County School Board
Construction Services Department
7895 Fruitville Road
Sarasota, Florida 34240

TO CONTRACTOR: Tandem Construction
5391 Lakewood Ranch Blvd. North, Suite 200
Sarasota, Florida 34240

DATE OF ISSUANCE: 12/06/2023

PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as **12/06/2023** which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Sweet Sparkman Architects and Interiors
ARCHITECT:

Jenna Albers
BY
Digitally signed by Jenna Albers
DN: C=US, E=jalbers@sweetsparkman.com,
CN=Jenna Albers
Date: 2024.05.20 10:02:32-04'00'

DATE

The Contractor will complete or correct the Work on the list of items attached hereto within 10 days from the above date of Substantial Completion.

Tandem Construction
CONTRACTOR:

Nathan Renner
BY
Digitally signed by Nathan Renner
DN: cn=Nathan Renner
Date: 2024.05.20 17:01:05-04'00'

5/20/2024

DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at **12/16/23**.

Sarasota County Schools
OWNER:

Brian T. Mabee
BY
Digitally signed by Brian T. Mabee
DN: cn=Brian T. Mabee
Date: 2024.05.21 13:44:51 -04'00'

DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

Bustelo Mercedes

From: Mabee Brian
Sent: Thursday, July 18, 2024 7:31 AM
To: Bustelo Mercedes
Subject: 2021 Portables Project - Close Out Project Info

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Categories: POs & COs

Mercedes,

Please use this email as my final to close out the 2021 Portables Project. All deliverables have been submitted by the contractor (Tandem) and uploaded to our close out folders for the project. Thanks.



Brian T. Mabee

Project Manager, Construction Services
Sarasota County Schools
7895 Fruitville Road, Sarasota, FL 34240

Office: 941.927.9000 ext. 69033

Cell: 941.468.4157

Email: brian.mabee@sarasotacountyschools.net

Web: <https://www.sarasotacountyschools.net/>



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