

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

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

CHANGE ORDER: 47

CHANGE ORDER DATE: 6/27/2024

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: Tile Change Order

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Tile Material	(\$288,652.80)
Tile Savings	(\$17,369.17)
Total of Summary:	(\$306,021.97)

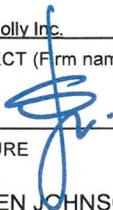
The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 46,620,206.23
The Guaranteed Maximum Price prior to the Change Order was	\$ 72,094,715.76
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ <u>(\$306,021.97)</u>
The new Guaranteed Maximum Price including this Change Order will be	\$ 71,788,693.79

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.

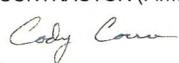
Harvard Jolly Inc. ^{KT}
ARCHITECT (Firm name)


SIGNATURE

STEPHEN JOHNSON, AIA
PRINTED NAME & TITLE

7/17/24
DATE

Tandem Construction
CONTRACTOR (Firm name)


SIGNATURE

Cody Carson, PM
PRINTED NAME & TITLE

07-16-2024
DATE

Sarasota County School Board
OWNER

Stephen Clark Digitally signed by Stephen Clark
Date: 2024.07.23 12:00:57 -04'00'
SIGNATURE

Steve Clark, Project Manager
PRINTED NAME & TITLE

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.07.23 12:24:41 -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: 47
Date: 6/27/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Spectra Contract Flooring - Dal-Tile

We are pleased to offer the following specifications and pricing to make the following changes:
 Credit for Owner's Direct Purchase of tile per the attached DalTile Quote Number Q142164648 dated 06/06/2024.

The total direct cost to perform this work is	\$(306,021.97)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(12,240.88)
	Contractor's Fee on DMP \$12,240.88
	Total: \$(306,021.97)

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: 2024.07.23 12:01:30 -04'00'



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

Change Request 47 Price Breakdown
Continuation Sheet

Description: DMP - Spectra Contract Flooring - Dal-Tile

Description	Subjob	Cost Code	Price
Tiling Material		09-3000	\$(288,652.80)
Tiling Tax Savings		09-3000	\$(17,369.17)

Subtotal: \$(306,021.97)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 7/1/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	Dal Tile
	8655 Florida Mining Blvd
	Tampa, FL 33634
Attention #1:	Kenny Roberts
Email:	Kenneth.roberts@daltile.com
Attention #2:	Devin Wilkerson
Email:	Devin.wilkerson@daltile.com
Telephone:	813-886-2222
Fax:	

SHIP TO:	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: Spectra Contract Flooring

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 Spectra Contract Flooring as to delivery, quality, and quantity. Original invoice shall be sent to the above named subcontractor and approved by them, then forwarded to the Construction Manager, who will forward to School Board of Sarasota County.

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
1	Per attached quote number Q142164648	1	1	\$288,652.80	\$288,652.80
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Spectra Contract Flooring 1802 Grant Street Ste 200 Tampa, FL 33605 813-766-0099 christine.sauco@spectracf.com				
	TOTAL				\$288,652.80

Tax Savings \$17,369.17

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



Effective: 06/06/24
Price Guaranteed Until: 12/31/24



Quote Number: Q142164648

Quoted to:
 Customer Account Number: 107090 340
 SARASOTA COUNTY SCHOOL BOARD
 1960 LANDINGS BLVD
 SARASOTA, FL 34231-3365
 Phone: 941-927-9000
 Fax:
 Job Name / Opportunity: SBSC K-8 LORRAINE AND CLARK

SSC: 102 SSC Tampa, FL
 8655 FLORIDA MINING BLVD
 TAMPA, FL, 33634-1241
 813-886-2222

Quote Comments:

	Product Description	Quantity & UOM	Unit Price	Total Price
1	Arctic White, Square, 4X4, Glossy 0190441P4 Ordered 24,000.00 SF Weight 2.96 LBS per SF (Total: 71,040.00)	24,000.00 SF	\$1.76 per SF	\$42,240.00 <u>Additional Charges \$0.00</u> Line Total \$42,240.00
2	Arctic White, S4449, Bullnose, Glossy 0190S44491P1 Ordered 2,500.00 PC Weight 0.28 LBS per PC (Total: 700.00)	2,500.00 PC	\$0.71 per PC	\$1,775.00 <u>Additional Charges \$0.00</u> Line Total \$1,775.00
5	4X4 1469 GALAXY STD 1469441P1 Ordered 3,687.50 SF Weight 2.96 LBS per SF (Total: 10,915.00)	3,687.50 SF	\$3.34 per SF	\$12,316.25 <u>Additional Charges \$0.00</u> Line Total \$12,316.25
6	S4449 1469 GALAXY STD 1469S44491P1 Ordered 450.00 PC Weight 0.35 LBS per PC (Total: 157.50)	450.00 PC	\$1.90 per PC	\$855.00 <u>Additional Charges \$0.00</u> Line Total \$855.00
7	4X4 WAL TILE ORANGE BURST STD 1097441P2 Ordered 3,687.50 SF Weight 2.96 LBS per SF (Total: 10,915.00)	3,687.50 SF	\$3.75 per SF	\$13,828.13 <u>Additional Charges \$0.00</u> Line Total \$13,828.13
8	S4449 4X4 BN 1097 ORANGE BURST 1097S44491P2 Ordered 450.00 PC Weight 0.28 LBS per PC (Total: 126.00)	450.00 PC	\$1.90 per PC	\$855.00 <u>Additional Charges \$0.00</u> Line Total \$855.00

Quoted By: ROBERTSK
 Email: KENNETH.ROBERTS@DALTILE.COM

* Please note: Special Order items cannot be canceled or returned. The tax amount calculated is an estimate.
 All final taxes will be applied at the time of the order.

Returns are subject to approval by the store manager. If approved, a minimum restock charge of 25% will be applied. To be eligible returns must be 5 boxes or more, within 30 days of purchase and in resellable condition. All installation products such as thinset and grouts are non-returnable.



Quote Number: Q142164648

Quoted to:
 Customer Account Number: 107090 340
 SARASOTA COUNTY SCHOOL BOARD
 1960 LANDINGS BLVD
 SARASOTA, FL 34231-3365
 Phone: 941-927-9000
 Fax:
 Job Name / Opportunity: SBSC K-8 LORRAINE AND CLARK

SSC: 102 SSC Tampa, FL
 8655 FLORIDA MINING BLVD
 TAMPA, FL, 33634-1241
 813-886-2222

Quote Comments:

	Product Description	Quantity & UOM	Unit Price	Total Price
9	Arctic White, Rectangle, 3X6, Glossy 019036MOD1P4 Ordered 6,000.00 SF Weight 2.88 LBS per SF (Total: 17,280.00)	6,000.00 SF	\$2.70 per SF	\$16,200.00 <u>Additional Charges \$0.00</u> Line Total \$16,200.00
10	3X6 MOD 1469 GALAXY STD 146936MOD1P2 Ordered 75.00 SF Weight 2.88 LBS per SF (Total: 216.00)	75.00 SF	\$4.12 per SF	\$309.00 <u>Additional Charges \$0.00</u> Line Total \$309.00
11	3X6 MOD 1097 ORANGE BURST 109736MOD1P2 Ordered 75.00 SF Weight 2.88 LBS per SF (Total: 216.00)	75.00 SF	\$4.12 per SF	\$309.00 <u>Additional Charges \$0.00</u> Line Total \$309.00
12	Reverb Ash, Square, Stepwise, 12x12, Matte VL74SQ1212MTJJ1 Ordered 14,212.00 SF Weight 2.84 LBS per SF (Total: 40,362.08)	14,212.00 SF	\$1.88 per SF	\$26,718.56 <u>Additional Charges \$0.00</u> Line Total \$26,718.56
13	Reverb Ash, P36C9, Cove Base, Matte VL74P36C9TB1P2 Ordered 4,600.00 PC Weight 1.82 LBS per PC (Total: 8,372.00)	4,600.00 PC	\$6.82 per PC	\$31,372.00 <u>Additional Charges \$0.00</u> Line Total \$31,372.00
14	Urban Putty Speckle, Strt Jt, 2X2, Matte D20122MS1P Ordered 240.00 SF Weight 2.39 LBS per SF (Total: 573.60)	240.00 SF	\$3.76 per SF	\$902.40 <u>Additional Charges \$0.00</u> Line Total \$902.40

Quoted By: ROBERTSK
 Email: KENNETH.ROBERTS@DAL TILE.COM

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Effective: 06/06/24
Price Guaranteed Until: 12/31/24



Quote Number: Q142164648

Quoted to:
 Customer Account Number: 107090 340
 SARASOTA COUNTY SCHOOL BOARD
 1960 LANDINGS BLVD
 SARASOTA, FL 34231-3365
 Phone: 941-927-9000
 Fax:
 Job Name / Opportunity: SBSC K-8 LORRAINE AND CLARK

SSC: 102 SSC Tampa, FL
 8655 FLORIDA MINING BLVD
 TAMPA, FL, 33634-1241
 813-886-2222

Quote Comments:

	Product Description	Quantity & UOM	Unit Price	Total Price
21	Arid Gray, QCR3565, Cove BC Right, Matte 0Q42QCR3565F1P Ordered 150.00 PC Weight 1.32 LBS per PC (Total: 198.00)	150.00 PC	\$9.87 per PC	\$1,480.50 <u>Additional Charges \$0.00</u> Line Total \$1,480.50
22	Arid Gray, QCL3565, Cove BC Left, Matte 0Q42QCL3565F1P Ordered 150.00 PC Weight 1.32 LBS per PC (Total: 198.00)	150.00 PC	\$9.87 per PC	\$1,480.50 <u>Additional Charges \$0.00</u> Line Total \$1,480.50
23	CBP CEGLITE EPOXY #60 CHARCOAL 1.3# 9999630798 Ordered 300.00 EA Weight 1.30 LBS per EA (Total: 390.00)	300.00 EA	\$21.41 per EA	\$6,423.00 <u>Additional Charges \$0.00</u> Line Total \$6,423.00
24	CBP CEG-IG EPOXY IND GRADE PT B 27.7# 9999631502 Ordered 70.00 PC Weight 25.50 LBS per PC (Total: 1,785.00)	70.00 PC	\$156.30 per PC	\$10,941.00 <u>Additional Charges \$0.00</u> Line Total \$10,941.00
25	CBP CEGLITE EPOXY PART B BASE 19# 9999630812 Ordered 80.00 EA Weight 18.70 LBS per EA (Total: 1,496.00)	80.00 EA	\$94.32 per EA	\$7,545.60 <u>Additional Charges \$0.00</u> Line Total \$7,545.60
26	CBP PRISM SCG #60 CHARCOAL 1GAL 9999501633 Ordered 200.00 EA Weight 16.00 LBS per EA (Total: 3,200.00)	200.00 EA	\$62.52 per EA	\$12,504.00 <u>Additional Charges \$0.00</u> Line Total \$12,504.00

Quoted By: ROBERTSK
 Email: KENNETH.ROBERTS@DALTILE.COM

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Returns are subject to approval by the store manager. If approved, a minimum restock charge of 25% will be applied. To be eligible returns must be 5 boxes or more, within 30 days of purchase and in resellable condition. All installation products such as thinset and grouts are non-returnable.



Effective: 06/06/24
 Price Guaranteed Until: 12/31/24



Quote Number: Q142164648

Quoted to:
 Customer Account Number: 107090 340
 SARASOTA COUNTY SCHOOL BOARD
 1960 LANDINGS BLVD
 SARASOTA, FL 34231-3365
 Phone: 941-927-9000
 Fax:
 Job Name / Opportunity: SBSC K-8 LORRAINE AND CLARK

SSC: 102 SSC Tampa, FL
 8655 FLORIDA MINING BLVD
 TAMPA, FL, 33634-1241
 813-886-2222

Quote Comments:

Product Description	Quantity & UOM	Unit Price	Total Price
27 CBP PBLND CLK S #60 CHARCOAL 10.5OZ 9999630686 Ordered 100.00 EA Weight 0.66 LBS per EA (Total: 66.00)	100.00 EA	\$6.30 per EA	\$630.00 <u>Additional Charges \$0.00</u> Line Total \$630.00
28 CBP PBLND CLK NS #165 DELOREAN GRAY 10.5 9999630691 Ordered 100.00 EA Weight 0.66 LBS per EA (Total: 66.00)	100.00 EA	\$6.30 per EA	\$630.00 <u>Additional Charges \$0.00</u> Line Total \$630.00
29 Reverb Ash, PC36C9, CB Outcorner, Matte VL74PC36C9TB1P2 Ordered 400.00 PC Weight 0.14 LBS per PC (Total: 56.00)	400.00 PC	\$5.94 per PC	\$2,376.00 <u>Additional Charges \$0.00</u> Line Total \$2,376.00

Quoted By: ROBERTSK
 Email: KENNETH.ROBERTS@DAL TILE.COM

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 All final taxes will be applied at the time of the order.

Returns are subject to approval by the store manager. If approved, a minimum restock charge of 25% will be applied. To be eligible returns must be 5 boxes or more, within 30 days of purchase and in resellable condition. All installation products such as thinset and grouts are non-returnable.



Effective: 06/06/24
 Price Guaranteed Until: 12/31/24



Quote Number: Q142164648

Quoted to:
 Customer Account Number: 107090 340
 SARASOTA COUNTY SCHOOL BOARD
 1960 LANDINGS BLVD
 SARASOTA, FL 34231-3365
 Phone: 941-927-9000
 Fax:
 Job Name / Opportunity: SBSC K-8 LORRAINE AND CLARK

SSC: 102 SSC Tampa, FL
 8655 FLORIDA MINING BLVD
 TAMPA, FL, 33634-1241
 813-886-2222

Quote Comments:

Product Description	Quantity & UOM	Unit Price	Total Price
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Subtotal: \$276,222.73
 Transportation and Energy Surcharge: 4.5% 12430.07
 Total Additional Charges: \$0.00

TAXES(Total): \$0.00

Grand Total: \$288,652.80

Tax Exemption: 85-8013869452C7

Total Weight: 253,925.30 lbs

Shipping Instructions:
 CUSTOMER PICKUP AT SSC

Quoted By: ROBERTSK
 Email: KENNETH.ROBERTS@DAL TILE.COM

* Please note: Special Order items cannot be canceled or returned. The tax amount calculated is an estimate.
 All final taxes will be applied at the time of the order.

Returns are subject to approval by the store manager. If approved, a minimum restock charge of 25% will be applied. To be eligible returns must be 5 boxes or more, within 30 days of purchase and in resellable condition. All installation products such as thinset and grouts are non-returnable.

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

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

CHANGE ORDER: 48

CHANGE ORDER DATE: 7/12/2024

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: Food Service Equipment Change Order

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Food Service Equipment Material	(\$1,244,783.50)
Food Service Equipment Tax Savings	(\$74,737.01)
Total of Summary:	
(\$1,319,520.51)	

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 46,314,184.26
The Guaranteed Maximum Price prior to the Change Order was	\$ 71,788,693.79
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	<u>\$ (1,319,520.51)</u>
The new Guaranteed Maximum Price including this Change Order will be	<u>\$ 70,469,173.28</u>

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

STEPHEN JOHNSON, AIA
PRINTED NAME & TITLE

7/17/24

DATE

Tandem Construction
CONTRACTOR (Firm name)



SIGNATURE

Cody Carson, PM
PRINTED NAME & TITLE

07-16-2024

DATE

Sarasota County School Board
OWNER

Stephen Clark Digitally signed by Stephen Clark
Date: 2024.07.23 12:02:27 -04'00'

SIGNATURE

Steve Clark, Project Manager
PRINTED NAME & TITLE

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.07.23 12:25:06 -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: 48
Date: 7/12/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Johnson-Lancaster Sales, LLC

We are pleased to offer the following specifications and pricing to make the following changes:
Credit for Owner's Direct Purchase of food service equipment per the attached Johnson-Lancaster Sales, LLC Quote #2 dated 07/11/2024.

The total direct cost to perform this work is \$(1,319,520.51)
(Please refer to attached sheet for details.)

Move Contractor's Fee	\$(52,780.82)
Contractor's Fee on DMP	\$52,780.82
Total:	\$(1,319,520.51)

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

Submitted by: Nathan Renner
Tandem Construction

Approved by: Stephen Clark
Date: _____
Digitally signed by Stephen Clark
Date: 2024.07.23 12:02:55
0400



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

Change Request 48 Price Breakdown
Continuation Sheet

Description: DMP - Johnson-Lancaster Sales, LLC

Description	Subjob	Cost Code	Price
Food Service Equipment Material		11-4000	(\$1,244,783.50)
Food Service Equipment Tax Savings		11-4000	\$(74,737.01)

Subtotal: (\$1,319,520.51)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 7/11/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	Johnson-Lancaster Sales, LLC
	13031 US Hwy 19 N
	Clearwater, FL 33764
Attention #1:	Kat Roberts
Email:	KatR@Johnson-Lancaster.com
Attention #2:	Donna Lancaster
Email:	DonnaL@Johnson-Lancaster.com
Telephone:	7277965622 ext. 235
Fax:	7277254309

SHIP TO:	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: Johnson-Lancaster and Associates, 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 Johnson-Lancaster and Associates, 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
	Food Service Equipment per the attached Johnson-Lancaster Sales, LLC Quote #2 dated 07/11/2024.				\$1,244,783.50
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Johnson-Lancaster and Associates, Inc. 13031 Us Hwy 19 N Clearwater, FL 33764 7277965622 Monica Ankrom. monicaa@Johnson-Lancaster.com				
TOTAL					\$1,244,783.50

Tax Savings \$74,737.01

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

VENDOR: JOHNSON-LANCASTER SALES, LLC		QUOTE NO. 2		
13031 US HIGHWAY 19 N		7/11/2024		
CLEARWATER, FL 33764				
VENDOR NO.		SPEC SECTION:		
		11 40 00		
BILL TO:	School Board of Sarasota County			
	P.J. Hayes, Inc. DBA Tandem Construction			
	5391 Lakewood Ranch Blvd N	SHIP TO:	K8 School Clark and Lorraine	
	Suite 200		School Board of Sarasota County	
	Sarasota, FL 34240		9501 Lorraine Road	
VENDOR /SUPPLIER CONTACT:			Sarasota, FL 34241	
BILLING:	MONICA ANKROM			
	MONICAA@JOHNSON-LANCASTER.COM			
	727-796-5622 X 233			
ITEM #	QTY	DESCRIPTION	UNIT	EXT
A02	1	Air Curtain	\$1,518.57	\$1,518.57
A03	1	WALK-IN FREEZER	\$113,081.13	\$113,081.13
A03.1	1	AIR SHIELD	\$3,120.96	\$3,120.96
A04	1	FLOOR TROUGH	\$1,213.92	\$1,213.92
A05	6	Dunnage Rack	\$186.81	\$1,120.86
A06	55	Plastic Shelving	\$146.01	\$8,030.38
A07.1	1	AIR SHIELD	\$3,120.96	\$3,120.96
A04	1	FLOOR TROUGH	\$1,213.92	\$1,213.92
A11	55	Plastic Shelving	\$122.27	\$6,724.96
A12	4	Bussing Utility Transport Cart	\$387.86	\$1,551.44
A13	3	Hose Reel	\$1,371.25	\$4,113.75
A13.1	3	Reel Kleen Control Cabinet	\$1,609.38	\$4,828.14
A14	2	Heated Holding Cabinet	\$5,087.98	\$10,175.96
A15	2	WORK TABLE WITH SINK	\$5,371.60	\$10,743.20
A15.1	1	Wall / Splash Mount Faucet	\$122.33	\$122.33
A17	2	Heated Holding Cabinet	\$5,087.98	\$10,175.96
A18	2	PASS-THRU SHELF	\$1,558.44	\$3,116.88
A21	6	CORNER GUARD	\$129.48	\$776.88
A22	3	Hand Sink	\$788.56	\$2,365.68
A24	2	WORK TABLE	\$3,946.80	\$7,893.60
A25	4	Universal Pan Rack	\$714.62	\$2,858.48
A26	1	EXHAUST HOOD	\$25,539.03	\$25,539.03
A26.1	1	FIRE SYSTEM	\$6,841.30	\$6,841.30
A26.2	1	FAN	\$26,122.60	\$26,122.60
A27	2	Convection Oven, Gas	\$20,991.52	\$41,983.04
A28	1	Floor Trough	\$2,245.76	\$2,245.76
A31	1	Equipment Stand, for Steam Kettle	\$1,759.71	\$1,759.71
A32	1	Kettle, Gas, Countertop	\$13,818.58	\$13,818.58
A33	1	Convection Steamer, Gas	\$20,372.19	\$20,372.19
A34	1	FLOOR TROUGH	\$1,035.35	\$1,035.35
A36	1	UDS	\$29,371.23	\$29,371.23
A37	1	Floor Trough	\$2,355.54	\$2,355.54
A38	2	Tilting Skillet Braising Pan, Gas	\$19,519.27	\$39,038.54
A41	1	FLOOR TROUGH	\$1,213.92	\$1,213.92
A42	1	HydroVection Oven	\$40,623.45	\$40,623.45
A42.1	1	Water Filtration System, for Ice Machines	\$442.20	\$442.20
A43	2	Can Rack	\$518.67	\$1,037.34
A44	15	Plastic Shelving	\$886.78	\$13,301.69
A45	2	Dunnage Rack	\$154.68	\$309.36
A46	2	WORK TABLE, MOBILE	\$2,293.72	\$4,587.44
A47	1	Ice Bin / Ice Caddy, Mobile	\$633.42	\$633.42
A48	1	Food Slicer, Electric	\$5,503.63	\$5,503.63
A49	1	Mixer, Vertical Cutter VCM	\$25,143.75	\$25,143.75
A50	1	Floor Trough	\$2,647.82	\$2,647.82
A51	1	WORK TABLE, MOBILE	\$1,358.24	\$1,358.24
A52	1	MOBILE MIXER STAND	\$1,734.72	\$1,734.72
A53	1	Planetary Mixer	\$5,516.42	\$5,516.42
A54	1	Floor Trough	\$2,427.82	\$2,427.82
A55	1	Ice Maker, Cube-Style	\$6,874.85	\$6,874.85
A55.1	1	Ice Bin for Ice Machines	\$1,174.34	\$1,174.34
A55.2	1	Water Filtration System, for Ice Machines	\$303.52	\$303.52
A57	1	WORK TABLE, MOBILE	\$1,188.72	\$1,188.72
A58	1	Wall Shelf	\$382.72	\$382.72
A63	5	Plastic Shelving	\$122.27	\$611.36
B01	2	Hand Sink	\$788.56	\$1,577.12
B04	3	Pass-Thru Refrigerator	\$10,201.90	\$30,605.70
B05	2	PASS-THRU TRIM	\$727.48	\$1,454.96
B05.1	1	PASS-THRU TRIM	\$587.60	\$587.60

ITEM #	QTY	DESCRIPTION	UNIT	EXT
B05.2	1	PASS-THRU TRIM	\$584.48	\$584.48
B06	3	Pass-Thru Heated Cabinet	\$9,326.00	\$27,978.00
B07	1	HOT/COLD SERVING COUNTER	\$54,470.00	\$54,470.00
B07.1	1	FOOD SHIELD WITH LIGHT	\$2,221.44	\$2,221.44
B07.2	1	FOOD SHIELD WITH LIGHT	\$3,311.36	\$3,311.36
B07.3	3	HOT/COLD WELL, DROP-IN	\$7,829.78	\$23,489.34
B07.4	1	Drop-In Quick Switch Two Tier Ceramic Glass S	\$18,592.00	\$18,592.00
B07.5	1	Drop-In Quick Switch Two Tier Ceramic Glass S	\$18,592.00	\$18,592.00
B07.6	1	Tray Slide	\$862.16	\$862.16
B08	1	HOT/COLD SERVING COUNTER	\$58,576.96	\$58,576.96
B08.2	1	FOOD SHIELD WITH LIGHT	\$2,221.44	\$2,221.44
B08.3	3	HOT/COLD WELL, DROP-IN	\$7,829.82	\$23,489.46
B08.4	1	Drop-In Quick Switch Two Tier Ceramic Glass S	\$18,592.00	\$18,592.00
B08.5	1	Drop-In Quick Switch Two Tier Ceramic Glass S	\$18,592.00	\$18,592.00
B08.6	1	FOOD SHIELD WITH LIGHT	\$3,311.36	\$3,311.36
B08.7	1	Tray Slide	\$862.16	\$862.16
B11	1	HOT/COLD SERVING COUNTER	\$58,576.96	\$58,576.96
B11.2	1	FOOD SHIELD WITH LIGHT	\$2,221.44	\$2,221.44
B11.3	3	HOT/COLD WELL, DROP-IN	\$7,829.82	\$23,489.46
B11.4	1	Drop-In Quick Switch Two Tier Ceramic Glass S	\$18,592.00	\$18,592.00
B11.5	1	Drop-In Quick Switch Two Tier Ceramic Glass S	\$18,592.00	\$18,592.00
B11.6	1	FOOD SHIELD WITH LIGHT	\$3,311.36	\$3,311.36
B11.7	1	Tray Slide	\$862.16	\$862.16
B12	1	HOT/COLD SERVING COUNTER	\$54,470.00	\$54,470.00
B12.1	1	FOOD SHIELD WITH LIGHT	\$2,221.44	\$2,221.44
B12.2	1	FOOD SHIELD WITH LIGHT	\$3,311.36	\$3,311.36
B12.3	3	HOT/COLD WELL, DROP-IN	\$7,829.82	\$23,489.46
B12.4	1	Drop-In Quick Switch Two Tier Ceramic Glass S	\$18,592.00	\$18,592.00
B12.5	1	Drop-In Quick Switch Two Tier Ceramic Glass S	\$18,592.00	\$18,592.00
B12.6	1	Tray Slide	\$862.16	\$862.16
B13	2	Open Display Merchandiser	\$13,484.83	\$26,969.66
B14	2	Milk Cooler	\$6,356.50	\$12,713.00
B15	4	WORK TABLE, MOBILE	\$1,363.18	\$5,452.72
B16	4	Cashier Stand	\$4,843.80	\$19,375.20
B18	4	Display Case, Hot Food, Countertop	\$5,851.20	\$23,404.80
B23	1	POT SINK	\$7,645.04	\$7,645.04
B23.1	1	Wall / Splash Mount Faucet	\$122.33	\$122.33
B23.2	2	Pre-Rinse Faucet Assembly, with Add On Faucet	\$330.13	\$660.26
B23.3	1	Disposer	\$1,872.90	\$1,872.90
B23.4	1	Disposer Control Panel	\$552.15	\$552.15
B24	1	WALL SHELF, TUBULAR	\$855.92	\$855.92
B25	3	Drying Storage Rack	\$778.01	\$2,334.03
B26	1	GLASS RACK SHELF, WALL MOUNTED	\$329.68	\$329.68
B27	1	SOILED DISH TABLE	\$8,424.00	\$8,424.00
B27.1	1	Pre-Rinse Faucet Assembly, with Add On Faucet	\$330.13	\$330.13
B27.2	1	Disposer	\$1,872.90	\$1,872.90
B27.3	1	Disposer Control Panel	\$552.15	\$552.15
B28	1	Floor Trough	\$4,011.07	\$4,011.07
B31	1	Dishwasher, Conveyor Type	\$35,170.36	\$35,170.36
B31.1	1	VENT DUCT LOAD	\$640.64	\$640.64
B31.2	1	VENT DUCT Unload	\$640.64	\$640.64
B32	1	CLEAN DISH TABLE WITH ROLLERS	\$6,435.52	\$6,435.52
B33	1	GLASS RACK SHELF, WALL MOUNTED	\$495.04	\$495.04
B34	1	Hand Sink	\$788.56	\$788.56
B37	5	Plastic Shelving	\$122.38	\$611.90
		Equipment Total	\$	1,244,783.50
		Tax Savings	\$	74,737.01
		Grand Total	\$	1,244,783.50

SARASOTA COUNTY SCHOOL BOARD

Construction Services

Change Order

PROJECT: District Wide Portable Moves 2021-2022 Lamarque EL, Laurel Nokomis, Tatum Ridge EL & Taylor Ranch EL	CHANGE ORDER NUMBER: 04 CHANGE ORDER DATE: 06/14/24
TO (Contractor): P.J. Hayes, Inc. dba Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CONTRACT / PO NUMBER: 22201729 CONTRACT FOR: Design & Const. Services CONTRACT DATE: 10/14/2021

You are directed to make the following changes in this Contract:	
<i>Project close-out adjusting the final contract sum to reflect actual costs, per the Continuation Sheet attached.</i>	\$ (321,822.29)
<i>This change represents all invoices through June 14, 2024. If legitimate invoices or costs are received after June 14, 2024, Tandem Construction will submit an invoice for reimbursement to the Owner.</i>	
Total of Summary:	\$ (321,822.29)

The original Guaranteed Maximum Price was	<u>\$1,794,969.31</u>
The net change by previously authorized Change Orders	<u>\$1,929,962.16</u>
The Guaranteed Maximum Price prior to the Change Order was	<u>\$3,724,931.47</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	<u>\$ (321,822.29)</u>
The new Guaranteed Maximum Price including this Change Order will be	<u>\$3,403,109.18</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)

Nathan Renner
 SIGNATURE

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

06/21/2024
 DATE

SARASOTA COUNTY SCHOOL BOARD

OWNER **Brian T. Mabee**
 Digitally signed by Brian T. Mabee
 Date: 2024.06.24 08:21:59 -04'00'

SIGNATURE

Brian Mabee
 PROJECT MANAGER (Printed Name)

Mike Foley
 SIGNATURE

SIGNATURE

Mike Foley
 Building Code Administrator/Architect,
 Construction Services (Printed Name)



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

Change Request

To: Brian Mabee
School Board of Sarasota Cnty
7895 Fruitville Road
Sarasota, FL 34239
Ph: (941)927-9000 x69033 Fax: (941)361-6684

Number: 04
Date: 6/14/2024
Job: 21-029 SBSC District Portables Move 2

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 14, 2024. If legitimate invoices or costs are received after June 14, 2024, Tandem Construction will submit an invoice for reimbursement to the Owner.

The total direct cost to perform this work is	\$(290,519.15)
(Please refer to attached sheet for details.)	
	CM Fee <u>\$(31,303.14)</u>
	Total: \$(321,822.29)

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

Submitted by: Nathan Renner
Tandem Construction

Approved by: _____
Date: _____



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

Change Request 04 Price Breakdown
 Continuation Sheet

Description: Project Close-Out

Description	Subjob	Cost Code	Price
Project Manager		01-0050	\$(37,938.67)
Project Superintendent		01-0060	\$(44,028.93)
Project Acct./ Administration		01-0090	\$(1,217.89)
General Labor		01-0120	\$(11,506.60)
Temporary Toilet		01-0170	\$(2,400.00)
Drinking Water		01-0190	\$(323.81)
Temporary Fence/ Barriers		01-0200	\$(4,213.36)
Fuel Expense		01-0210	\$(173.45)
Waste Management & Disposal		01-0220	\$(2,238.33)
Misc. Equipment Rental		01-0230	\$(800.00)
Misc. Consumable Mat/ Tools		01-0255	\$(630.99)
Payment & Performance Bonds		01-0320	\$(12,474.88)
Safety Inspections		01-0460	\$(1,200.00)
Safety & First Aid Supplies		01-0510	\$(346.45)
PMIS - Cloud		01-0560	\$(1,159.04)
Surveying/ Layout/ Asbuilts	1	02-2113	\$(253.18)
Material & Density Testing	1	02-3216	\$(1,000.00)
Relocate Furniture to Portable	1	02-4000	\$(1,110.00)
Final Cleaning	1	09-0010	\$(513.00)
Signage	1	10-1400	\$(1,000.00)
Elect/ Low Voltage/ Fire Alarm	1	26-0010	\$(9.00)
Sidewalks	1	32-1314	\$(6,834.50)
Final Grading	1	32-3102	\$(2,459.00)
Sod Allowance	1	32-9300	\$(8,025.00)
Establishment of Sod	1	32-9301	\$(1,000.00)
Shell @ Fenced Elec. Yards	1	32-9303	\$(5,000.00)
Portable Lattice L&M	1	32-9304	\$(6,819.00)
Surveying/ Layout/ Asbuilts	2	02-2113	\$(2,000.00)
Material & Density Testing	2	02-3216	\$(1,000.00)
Relocate Furniture to Portable	2	02-4000	\$(1,500.00)
Final Cleaning	2	09-0010	\$(644.00)
Signage	2	10-1400	\$(714.82)
Elect/ Low Voltage/ Fire Alarm	2	26-0010	\$(236.00)
Elec/Low Vol/FA Unforseen Cond	2	26-0011	\$(0.42)
Sitework	2	32-3100	\$(9,250.00)
Sidewalks	2	32-3113	\$(9,107.00)
Exist Sidewalk Repl/ Grinding	2	32-3115	\$(4,000.00)
Establishment of Sod	2	32-9301	\$(1,000.00)
Shell @ Fenced Elec. Yards	2	32-9303	\$(260.00)
Portable Lattice L&M	2	32-9304	\$(5,180.50)
Relocate Furniture to Portable	3	02-4000	\$(1,500.00)
Structural Steel	3	05-0010	\$(250.00)
Final Cleaning	3	09-0010	\$(1,193.00)
Signage	3	10-1400	\$(1,000.00)
Sitework	3	32-3100	\$(2,325.05)
Sidewalks for Added Portables	3	32-3113	\$(1,727.00)
Final Grading	3	32-3114	\$(1,050.00)
Sod Allowance	3	32-9300	\$(2,425.00)



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

Change Request 04 Price Breakdown Continuation Sheet

Description: Project Close-Out

Description	Subjob	Cost Code	Price
Establishment of Sod	3	32-9301	\$(1,000.00)
Portable Lattice L&M	3	32-9304	\$(7,644.50)
Relocate Furniture to Portable	4	02-4000	\$(1,500.00)
Final Cleaning	4	09-0010	\$(994.00)
Signage	4	10-1400	\$(529.00)
Sitework	4	32-3100	\$(3,000.00)
Sidewalks for Added Portables	4	32-3113	\$(4,339.00)
Final Grading	4	32-3114	\$(3,750.00)
Sod Allowance	4	32-9300	\$(1,000.00)
Establishment of Sod	4	32-9301	\$(1,000.00)
Portable Lattice L&M	4	32-9304	\$(10,396.50)
Contingency		98-0010	\$(54,328.28)

Subtotal: \$(290,519.15)

SARASOTA COUNTY SCHOOL BOARD

Construction Services

Change Order

PROJECT: Taylor Ranch Elementary School Traffic 2022 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 01
	CHANGE ORDER DATE: 04/15/24
TO (Contractor): P.J. Hayes, Inc. dba Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CONTRACT / PO NUMBER: 22203507
	CONTRACT FOR: Design & Const. Services
	CONTRACT DATE: 04/22/22

You are directed to make the following changes in this Contract:	
<i>Project close-out adjusting the final contract sum to reflect actual costs, per the Continuation Sheet attached.</i>	\$ (58,740.71)
<i>This change represents all invoices through April 15, 2024. If legitimate invoices or costs are received after April 15, 2024, Tandem Construction will submit an invoice for reimbursement to the Owner.</i>	
Total of Summary:	\$ (58,740.71)

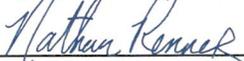
The original Guaranteed Maximum Price was	<u>\$ 406,000.00</u>
The net change by previously authorized Change Orders	<u>\$</u>
The Guaranteed Maximum Price prior to the Change Order was	<u>\$ 406,000.00</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	<u>\$ (58,740.71)</u>
The new Guaranteed Maximum Price including this Change Order will be	<u>\$ 347,259.29</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

05/14/2024
DATE

SARASOTA COUNTY SCHOOL BOARD

OWNER Brian T. Mabee
SIGNATURE
Digitally signed by Brian T. Mabee
Date: 2024.05.17 07:40:29 -04'00'

Brian Mabee
PROJECT MANAGER (Printed Name)

Jane Dreger
SIGNATURE
Digitally signed by Jane Dreger
Date: 2024.05.17 09:22:45 -04'00'

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: Brian Mabee
 School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota, FL 34239
 Ph: (941)927-9000 x69033 Fax: (941)361-6684

Number: 01
Date: 4/15/2024
Job: 22-013 Taylor Ranch Traffic 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 April 15, 2024. If legitimate invoices or costs are received after April 15, 2024, Tandem Construction will submit an invoice for reimbursement to the Owner.

The total direct cost to perform this work is	\$(52,447.06)
(Please refer to attached sheet for details.)	
	CM Fee \$(6,293.65)
	Total: \$(58,740.71)

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

Submitted by: Nathan Renner
 Tandem Construction

Approved by: _____
 Date: _____



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

Change Request 01 Price Breakdown Continuation Sheet

Description: Project Close-Out

Description	Cost Code	Price
Project Manager	01-0050	\$(20,065.00)
Project Superintendent	01-0065	\$(17,478.87)
Project Acct./ Admin	01-0090	\$(1,348.25)
General Labor	01-0120	\$(5,600.00)
Temporary Toilet	01-0170	\$(4.76)
Temporary Fence/ Barriers	01-0200	\$(2,482.17)
Waste Management & Disposal	01-0220	\$(1,575.00)
Misc. Equipment Rental	01-0230	\$(800.00)
Misc. Consumable Mat/ Tools	01-0255	\$(842.00)
Safety & First Aid Supplies	01-0510	\$(184.21)
PMIS - Cloud	01-0560	\$(74.00)
Material & Density Testing	02-3216	\$(157.50)
Electrical	26-0010	\$(0.50)
Rough Grading	31-2213	\$(0.25)
Fine Grading	31-2219	\$(0.65)
Chain Link Fences & Gates	32-3113	\$(1,500.00)
Utilities	33-4000	\$(0.20)
Contingency	98-0010	\$(333.70)

Subtotal: \$(52,447.06)