



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

Project: Sarasota High School Campus Perimeter Fencing

Review Date By PM: _____

Contract #: 22102490

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>	Y
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	Y
b. Reviewed open DPO's for potential closure	Y
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	Y
b. If a retainage reduction is requested, verify a Retainage Reduction Request Form is being submitted with pay application	Y

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.

Digitally signed by Renee Galto
DN: cn=Renee Galto, o=Tandem
Construction, ou,
email=Renee.Galto@TandemConstruction.
com, c=US
Date: 2024.07.09 16:55:01 -04'00'

Renee Galto
Construction Manager

Digitally signed by Jane Dreger
Date: 2024.07.09 16:54:47 -04'00'

Jane Dreger
Project Manager

Digitally signed by Marilyn Blanton
Date: 2024.10.22 08:20:16 -04'00'

Marilyn Blanton
Accounting Verification

Digitally signed by Jane Dreger
Date: 2024.07.09 16:55:01 -04'00'

Jane Dreger
Director Signature

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT: SHS Perimeter Fencing
2155 Bahia Vista Street
Sarasota, FL 34239

APPLICATION NO: 21005-00022
PERIOD TO: 2/29/2024

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

PROJECT: 3670

CONTRACT DATE: 2/26/2021

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM	<u>\$1,363,631.00</u>
2. Net change by Change Orders	<u>(358,116.74)</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>1,005,514.26</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>1,005,514.26</u>
5. RETAINAGE:	
a. 0 % of Completed Work & Stored Material (Column D + E + F on G703)	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>1,005,514.26</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>910,565.15</u>
8. CURRENT PAYMENT DUE	<u>94,949.11</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6 Total)	<u>\$0.00</u>

CONTRACTOR:

By:  Date: _____

REVIEWED AND RECOMMENDED FOR PAYMENT

By: **Jane Dreger** Digitally signed by Jane Dreger
Date: 2024.07.09 16:55:22 -04'00' Date: _____
Owner's Representative: SBSC Project Manager

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	248,389.05	(280,749.10)
Total approved this Month	1,656.00	(327,412.69)
TOTALS	250,045.05	(608,161.79)
NET CHANGES by Change Order		(358,116.74)

CONTINUATION SHEET

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

APPLICATION NO: 21005-00022

APPLICATION DATE: 2/29/2024

PERIOD TO: 7/7/2023

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					
1-01-0040	Sr. Project Manager	12,600.00	7,994.25	20,594.25	19,064.25	1,530.00	0.00	20,594.25	100.0		
1-01-0050	Project Manager	41,529.60	(22,958.10)	18,571.50	18,571.50		0.00	18,571.50	100.0		
1-01-0065	Project Superintendent	85,680.00	(39,780.00)	45,900.00	43,875.00	2,025.00	0.00	45,900.00	100.0		
1-01-0090	Contract Administrator	13,608.00	(5,185.50)	8,422.50	7,326.00	1,096.50	0.00	8,422.50	100.0		
1-01-0100	Accounting	3,024.00	3,276.00	6,300.00	5,475.00	825.00	0.00	6,300.00	100.0		
1-01-0120	General Labor	20,180.00	(12,927.50)	7,232.50	7,232.50		0.00	7,232.50	100.0		
1-01-0160	PMIS/ Cloud	1,350.00	13.63	1,363.63	1,363.63		0.00	1,363.63	100.0		
1-01-0170	Temporary Toilet	2,400.00	204.38	2,604.38	2,604.38		0.00	2,604.38	100.0		
1-01-0205	MOT Barricades	2,500.00	(2,500.00)				0.00				
1-01-0210	Travel/Mileage Expense	2,100.00	(1,687.80)	412.20	412.20		0.00	412.20	100.0		
1-01-0220	Waste Management/Disposal	2,800.00	(2,800.00)				0.00				
1-01-0230	Misc. Rental Equipment	5,000.00	(1,500.00)	3,500.00	3,500.00		0.00	3,500.00	100.0		
1-01-0250	Misc. Consumable Mat/Sm Tools	1,500.00	(1,053.05)	446.95	446.95		0.00	446.95	100.0		
1-01-0280	Doc Reproduction Expense		28.46	28.46	28.46		0.00	28.46	100.0		
1-01-0300	Liability & Umbrella Insurance	12,750.00	1,619.93	14,369.93	12,750.00	1,619.93	0.00	14,369.93	100.0		
1-01-0320	Payment & Performance Bond	22,500.00	(3,824.50)	18,675.50	16,651.50	2,024.00	0.00	18,675.50	100.0		
1-01-0430	Design/Contract Administration	39,500.00	880.00	40,380.00	35,580.00	4,800.00	0.00	40,380.00	100.0		
1-01-0460	Safety Inspections	1,050.00	(1,050.00)				0.00				
1-01-0510	Safety & First Aide Supplies	1,650.00	(1,650.00)				0.00				
1-01-0610	Job Office	1,500.00	(1,500.00)				0.00				
	SUBTOTAL	273,201.60	(84,399.80)	188,801.80	174,881.37	13,920.43	0.00	188,801.80	0.0		
1-02-2113	Site Surveys	18,000.00	(1,820.00)	16,180.00	16,180.00		0.00	16,180.00	100.0		
1-02-4113	Selective Site Demolition	19,250.00	(6,400.00)	12,850.00	12,850.00		0.00	12,850.00	100.0		
	SUBTOTAL	37,250.00	(8,220.00)	29,030.00	29,030.00	0.00	0.00	29,030.00	100.0		
1-05-0010	2 Line Pipe Fencing		21,752.00	21,752.00	21,752.00		0.00	21,752.00	100.0		
	SUBTOTAL		21,752.00	21,752.00	21,752.00	0.00	0.00	21,752.00	100.0		
1-08-0010	Transom Gate Hardware (M & L)	41,600.00	(41,600.00)				0.00				
	SUBTOTAL	41,600.00	(41,600.00)			0.00	0.00		0.0		
1-31-1000	Site Clearing/Grading	40,000.00	(5,687.70)	34,312.30	34,312.30		0.00	34,312.30	100.0		

CONTINUATION SHEET

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

APPLICATION NO: 21005-00022

APPLICATION DATE: 2/29/2024

PERIOD TO: 7/7/2023

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					
1-31-2500	Erosion & Sediment Control	6,875.00	(6,875.00)				0.00				
	SUBTOTAL	46,875.00	(12,562.70)	34,312.30	34,312.30	0.00	0.00	34,312.30	0.0		
1-32-1313	Concrete Sidewalks	50,000.00	(40,641.25)	9,358.75	5,961.50	3,397.25	0.00	9,358.75	100.0		
1-32-3100	Fences - Temp Panels	20,970.00	(7,345.52)	13,624.48	12,632.36	992.12	0.00	13,624.48	100.0		
1-32-3119	Decorative Fence & Gate	609,000.00	(206,205.54)	402,794.46	402,794.46		0.00	402,794.46	100.0		
1-32-3130	North Fence Line Fence Wall		101,910.00	101,910.00	101,910.00		0.00	101,910.00	100.0		
1-32-3170	Chain Link Fence & Gates		128,630.00	128,630.00	128,630.00		0.00	128,630.00	100.0		
1-32-8423	Irrigation	1,000.00	(1,000.00)				0.00				
1-32-9223	Sodding	8,750.00	(6,547.15)	2,202.85	2,202.85		0.00	2,202.85	100.0		
1-32-9300	Landscape	30,000.00	(13,818.28)	16,181.72	16,181.72		0.00	16,181.72	100.0		
	SUBTOTAL	719,720.00	(45,017.74)	674,702.26	670,312.89	4,389.37	0.00	674,702.26	100.0		
1-98-0010	Contractor's Contingency	167,797.74	(167,797.74)				0.00				
	SUBTOTAL	167,797.74	(167,797.74)			0.00	0.00		0.0		
1-99-0020	CM Fee	77,186.66	(20,270.76)	56,915.90	55,817.31	1,098.59	0.00	56,915.90	100.0		
	SUBTOTAL	77,186.66	(20,270.76)	56,915.90	55,817.31	1,098.59	0.00	56,915.90	100.0		

PROJECT TOTAL	1,363,631.00	(358,116.74)	1,005,514.26	986,105.87	19,408.39		1,005,514.26	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	21005-00022	07/07/2023	21-005-1	19,408.39		75,540.72
1-01-0040	21-005			1,530.00		
1-01-0065	21-005			2,025.00		
1-01-0090	21-005			1,096.50		
1-01-0100	21-005			825.00		
1-01-0300	21-005			1,619.93		
1-01-0320	21-005			2,024.00		
1-01-0430	21-005			4,800.00		
1-32-1313	21-005			3,397.25		
1-32-3100	21-005			992.12		
1-99-0020	21-005			1,098.59		
1-02-2113	21-005				1,618.00	1,618.00
1-02-4113	21-005				1,285.00	1,285.00
1-05-0010	21-005				2,175.20	2,175.20
1-31-1000	21-005				3,431.23	3,431.23
1-32-1313	21-005				596.15	596.15
1-32-3100	21-005				1,263.24	1,263.24
1-32-3119	21-005				40,279.44	40,279.44
1-32-3130	21-005				10,191.00	10,191.00
1-32-3170	21-005				12,863.00	12,863.00
1-32-9223	21-005				220.29	220.29
1-32-9300	21-005				1,618.17	1,618.17
Customer Totals:				19,408.39*	.00*	75,540.72*
Report Totals:				19,408.39*	.00*	75,540.72*

Change Request Log by Status

Tandem Construction

Date: 7/10/2023

21-005 SHS Perimeter Fence Project

Number	Date	Description	Amount	Change Order
Approved				
01	12/3/21	Scope of Work Changes	206,787.91	01
02	5/12/22	DMP - Ideal Aluminum Products - Smith Fence	-239,149.10	02
03	12/21/22	Unused DMP Materials and Sales Tax	1.14	03
04	7/7/23	Project Close-Out	-325,756.69	04
Approved Total			-358,116.74	

Original Contract Amount:	1,363,631.00
Approved Contract Changes:	-358,116.74
Revised Contract Amount:	1,005,514.26
Pending Contract Changes:	

Changes by Contract Item

Tandem Construction

Date: 7/10/2023

SBSC School Board of Sarasota Cnty

	Original Contract	Approved Changes	Revised Contract	Total Billed	% Billed	Cash Received	% Paid
21-005-1 SHS Perimeter Fencing							
1-98-0010 Contractor's Contingency							
Change Order: 04 Project Close-Out							
04 Project Close-Out		-108,639.32					
Change Order: X-01 Foundation Work							
X-01 Foundation Work		-17,160.00					
Change Order: X-02 Misc Site Fence Changes							
X-02 Misc Site Fence Changes		-39,046.42					
Change Order: X-03 Railing Base Bid Cost Increase							
X-03 Railing Base Bid Cost Increase		-2,952.00					
1-98-0010 Contractor's Contingency totals	167,797.74	-167,797.74					
SHS Perimeter Fencing totals							
School Board of Sarasota Cnty totals							
Report totals							



Tandem Construction

1 Apr 07, 2023 - Apr 13, 2023

Employee Time Card

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



#(4) Renner, Charles Nathan

CODING	Fri Apr 07	Sat Apr 08	Sun Apr 09	Mon Apr 10	Tue Apr 11	Wed Apr 12	Thu Apr 13
SAL CONSTRUCTION: (#21-005) SHS Perimeter Fence Project							
(#01-0040) Sr. Project Manager							○ 2 SAL-
Daily Totals							○ 2 SAL- 2.00
Weekly Totals							● 2 SAL- 2.00

\$ 255.00



Tandem Construction

1 Apr 14, 2023 - Apr 20, 2023
Employee Time Card

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

(4) Renner, Charles Nathan

CODING	Fri Apr 14	Sat Apr 15	Sun Apr 16	Mon Apr 17	Tue Apr 18	Wed Apr 19	Thu Apr 20
SAL CONSTRUCTION: (#21-005) SHS Perimeter Fence Project							
(#01-0040) Project Manager						○ 2 SAL-	
Daily Totals						○ 2 SAL-	
						2.00	
Weekly Totals					● 2 SAL-		2.00

\$ 255.00



Tandem Construction

1 Apr 21, 2023 - Apr 27, 2023
Employee Time Card

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

#(4) Renner, Charles Nathan

CODING		Fri Apr 21	Sat Apr 22	Sun Apr 23	Mon Apr 24	Tue Apr 25	Wed Apr 26	Thu Apr 27
SAL CONSTRUCTION: (#21-005) SHS Perimeter Fence Project								
(#01-0040) PM, Project Manager		○ 2	SAL-					
Daily Totals		○ 2	SAL-					
			2.00					
Weekly Totals			● 2 SAL-					2.00

\$ 255.00



Tandem Construction

1 Apr 28, 2023 - May 04, 2023

Employee Time Card

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

(4) Renner, Charles Nathan

CODING	Fri Apr 28	Sat Apr 29	Sun Apr 30	Mon May 01	Tue May 02	Wed May 03	Thu May 04
SAL CONSTRUCTION: (#21-005) SHS Perimeter Fence Project							
(#01-0010) Sr. Project Manager	<input type="radio"/> 4	SAL-					
Daily Totals	<input type="radio"/> 4	SAL-					
		4.00					
Weekly Totals		<input checked="" type="radio"/> 4 SAL-					4.00

\$510.00



Tandem Construction

1 May 05, 2023 - May 11, 2023
Employee Time Card

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

(4) Renner, Charles Nathan

CODING	Fri May 05	Sat May 06	Sun May 07	Mon May 08	Tue May 09	Wed May 10	Thu May 11
SAL CONSTRUCTION: (#21-005) SHS Perimeter Fence Project							
(#01-0040) Sr. Project Manager						○ 2 SAL-	
Daily Totals						○ 2 SAL-	2.00
Weekly Totals						● 2 SAL-	2.00

\$ 255.00



1 May 05, 2023 - May 11, 2023
Employee Time Card

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

Tandem Construction

(47) Blakley, Justin L.

CODING	Fri May 05	Sat May 06	Sun May 07	Mon May 08	Tue May 09	Wed May 10	Thu May 11
HOURLY LABOR: (#21-005) SHS Perimeter Fence Project							
(#01-0065) Project Superintendent				○ 4 HRL-	○ 8 HRL-	○ 8 HRL-	○ 8 HRL-
Daily Totals				○ 4 HRL-	○ 8 HRL-	○ 8 HRL-	○ 8 HRL-
				4.00	8.00	8.00	8.00
Weekly Totals				● 28 HRL-			28.00

\$ 1575.00



1 Jun 02, 2023 - Jun 08, 2023
Employee Time Card

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

Tandem Construction

(47) Blakley, Justin L.

CODING	Fri Jun 02	Sat Jun 03	Sun Jun 04	Mon Jun 05	Tue Jun 06	Wed Jun 07	Thu Jun 08
HOURLY LABO: (#21-005) SHS Perimeter Fence Project							
(#01-0065) Project Superintendent							○ 8 HRL-
Daily Totals							○ 8 HRL- 8.00
Weekly Totals							● 8 HRL- 8.00

\$ 450.00



Tandem Construction

1 Mar 31, 2023 - Apr 06, 2023
Employee Time Card

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

(14) Richardson, Ruth N.

CODING	Fri Mar 31	Sat Apr 01	Sun Apr 02	Mon Apr 03	Tue Apr 04	Wed Apr 05	Thu Apr 06
HOURLY LABOR (#21-005) SHS Perimeter Fence Project							
(#01-0090) Contract Administrator	<input type="radio"/> 1	HRL-					
Daily Totals	<input type="radio"/> 1	HRL-					
		1.00					
Weekly Totals		<input checked="" type="radio"/> 1 HRL-					1.00

\$ 51.00



Tandem Construction

1 Apr 07, 2023 - Apr 13, 2023

Employee Time Card

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



#(14) Richardson, Ruth N.

CODING	Fri Apr 07	Sat Apr 08	Sun Apr 09	Mon Apr 10	Tue Apr 11	Wed Apr 12	Thu Apr 13
HOURLY ADMIN: (#21-005) SHS Perimeter Fence Project							
(#01-0090) Contract: Administrator						○ 1 HRL-	○ 1 HRL-
Daily Totals						○ 1 HRL- 1.00	○ 1 HRL- 1.00
Weekly Totals						○ 2 HRL-	2.00

\$102.00



Tandem Construction

1 Apr 21, 2023 - Apr 27, 2023
Employee Time Card

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

(14) Richardson, Ruth N.

CODING	Fri Apr 21	Sat Apr 22	Sun Apr 23	Mon Apr 24	Tue Apr 25	Wed Apr 26	Thu Apr 27
HOURLY RATE: (#21-005) S/S Perimeter Fence Project							
(#01-0090) Contract Administrator				<input type="radio"/> 1 HRL-	<input type="radio"/> 1 HRL-		<input type="radio"/> 1 HRL-
Daily Totals				<input type="radio"/> 1 HRL- 1.00	<input type="radio"/> 1 HRL- 1.00		<input type="radio"/> 1 HRL- 1.00
Weekly Totals				<input type="radio"/> 2 HRL-			3.00

\$ 153.00



1 May 05, 2023 - May 11, 2023
Employee Time Card

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



Tandem Construction
#(14) Richardson, Ruth N.

CODING	Fri May 05	Sat May 06	Sun May 07	Mon May 08	Tue May 09	Wed May 10	Thu May 11
HOURLY RMTD: (#21-005) SHS Perimeter Fence Project							
(#01-0090) Contract Administrator						○ 1 HRL-	
Daily Totals						○ 1 HRL-	
						1.00	
Weekly Totals					● 1 HRL-		1.00

\$ 51.00



1 May 12, 2023 - May 18, 2023
Employee Time Card

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

Tandem Construction

(14) Richardson, Ruth N.

CODING	Fri May 12	Sat May 13	Sun May 14	Mon May 15	Tue May 16	Wed May 17	Thu May 18
HOURLY ADMIN (#21-005) SHS Perimeter Fence Project							
(#01-0090) Contract Administrator					○ 1 HRL-		○ 1 HRL-
Daily Totals					○ 1 HRL-		○ 1 HRL-
					1.00		1.00
Weekly Totals				● 2 HRL-			2.00

\$ 102.00



1 May 19, 2023 - May 25, 2023
Employee Time Card

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

Tandem Construction

(14) Richardson, Ruth N.

CODING	Fri May 19	Sat May 20	Sun May 21	Mon May 22	Tue May 23	Wed May 24	Thu May 25
HOBBS ADMIN: (#21-005) SHS Perimeter Fence Project							
(#01-0090) Contract Administrator	○ 1	HRL-				○ 1	HRL-
Daily Totals	○ 1	HRL-				○ 1	HRL-
		1.00				1.00	
	Weekly Totals			● 2	HRL-		2.00

\$102.00



1 Jun 09, 2023 - Jun 15, 2023
Employee Time Card

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

Tandem Construction

(14) Richardson, Ruth N.

CODING	Fri Jun 09	Sat Jun 10	Sun Jun 11	Mon Jun 12	Tue Jun 13	Wed Jun 14	Thu Jun 15
HOURLY ADMIN: (#21-005) SHS Perimeter Fence Project							
(#01-0090) Contract Administrator					○ 4 HRL-		○ 2 HRL-
Daily Totals					○ 4 HRL-		○ 2 HRL-
					4.00		2.00
Weekly Totals				● 6 HRL-			6.00

+ 306.00



1 Jun 16, 2023 - Jun 22, 2023
Employee Time Card

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

Tandem Construction

(14) Richardson, Ruth N.

CODING	Fri Jun 16	Sat Jun 17	Sun Jun 18	Mon Jun 19	Tue Jun 20	Wed Jun 21	Thu Jun 22
HOURLY RATE: (#21-005) SHS Perimeter Fence Project							
(#01-0090) Contract Administrator	<input type="radio"/> 2 HRL-					<input type="radio"/> 2.5 HRL-	
Daily Totals	<input type="radio"/> 2 HRL-					<input type="radio"/> 2.5 HRL-	
	2.00					2.50	
Weekly Totals	<input checked="" type="radio"/> 4.5 HRL-						4.50

\$ 229.50



1 Mar 31, 2023 - Apr 06, 2023

Employee Time Card

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

Tandem Construction



#(10) Galto, Renee A.

CODING	Fri Mar 31	Sat Apr 01	Sun Apr 02	Mon Apr 03	Tue Apr 04	Wed Apr 05	Thu Apr 06
HOURLY ADMIN: (#21-005) SHS Perimeter Fence Project							
(#01-0100) Accounting	<input type="radio"/> 2 HFL-			<input type="radio"/> 1 HFL-			
Daily Totals	<input type="radio"/> 2 HRL-			<input type="radio"/> 1 HRL-			
	2.00			1.00			
Weekly Totals	<input checked="" type="radio"/> 3 HRL-						3.00

\$ 198.00



Tandem Construction

1 Apr 14, 2023 - Apr 20, 2023
Employee Time Card

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

#10 Galto, Renee A.

CODING	Fri Apr 14	Sat Apr 15	Sun Apr 16	Mon Apr 17	Tue Apr 18	Wed Apr 19	Thu Apr 20
HOURLY ADMIN: (#21-005) SHS Perimeter Fence Project							
(#01-0100) Accounting	<input type="radio"/> 1	HRL-					
Daily Totals	<input type="radio"/> 1	HRL-					
		1.00					
Weekly Totals		<input checked="" type="radio"/> 1 HRL-					1.00

\$66.00



Tandem Construction

1 Apr 21, 2023 - Apr 27, 2023
Employee Time Card

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

(10) Galto, Renee A.

CODING	Fri Apr 21	Sat Apr 22	Sun Apr 23	Mon Apr 24	Tue Apr 25	Wed Apr 26	Thu Apr 27
HOURLY ADML: (#21-005) SHS Perimeter Fence Project							
(#01-0100) Accounting	<input type="radio"/> 0.5	HRL-					
Daily Totals	<input type="radio"/> 0.5	HRL-					
		0.50					
Weekly Totals		<input checked="" type="radio"/> 0.5	HRL-				0.50

\$ 33.00



1 May 19, 2023 - May 25, 2023

Employee Time Card

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

Tandem Construction



#(10) Galto, Renee A.

CODING	Fri May 19	Sat May 20	Sun May 21	Mon May 22	Tue May 23	Wed May 24	Thu May 25
HOOPER, RAYN (#21-005) SHS Perimeter Fence Project							
(#01-0100) Accounting	○ 1	HRL-					
Daily Totals	○ 1	HRL-					
		1.00					
		Weekly Totals	● 1 HRL-				1.00

\$ 66.00



1 Jun 02, 2023 - Jun 08, 2023
Employee Time Card

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

Tandem Construction

(10) Galto, Renee A.

CODING	Fri Jun 02	Sat Jun 03	Sun Jun 04	Mon Jun 05	Tue Jun 06	Wed Jun 07	Thu Jun 08
HOURLY ADMIN: (#21-005) SHS Perimeter Fence Project							
#01-0100 Accounting	○ 1 HPL-				○ 1 HRL-		
Daily Totals	○ 1 HRL- 1.00				○ 1 HRL- 1.00		
Weekly Totals	● 2 HRL-						2.00


\$ 132.00



1 Jun 09, 2023 - Jun 15, 2023
Employee Time Card

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

Tandem Construction

 # (10) Galto, Renee A.

CODING	Fri Jun 09	Sat Jun 10	Sun Jun 11	Mon Jun 12	Tue Jun 13	Wed Jun 14	Thu Jun 15
HOURLY ADMIN: (#21-005) SHS Perimeter Fence Project							
(#01-0100) Accounting				○ 1	HRL-		
Daily Totals				○ 1	HRL-		
					1.00		
Weekly Totals				● 1	HRL-		1.00

\$ 66.00



1 Jun 16, 2023 - Jun 22, 2023
Employee Time Card

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

Tandem Construction

(10) Galto, Renee A.

CODING	Fri Jun 16	Sat Jun 17	Sun Jun 18	Mon Jun 19	Tue Jun 20	Wed Jun 21	Thu Jun 22
HOURLY ADMIN: (#21-005) SRS Perimeter Fence Project							
(#01-0100) Accounting						○ 1 HRL-	○ 2 HRL-
Daily Totals						○ 1 HRL-	○ 2 HRL-
						1.00	2.00
Weekly Totals						● 3 HRL-	3.00

\$ 198.00



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

Invoice No. May-23

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 5/23/2023
 Order No. May-23
 Rep _____
 FOB _____

Description	TOTAL
Allocate to General Umbrella & Liability Insurance premium for SHS Perimeter Fence CO #1	
Liability & Umbrella Policy @ \$1,619.93	1,619.93
<hr/>	
	Subtotal 1,619.93
	Administrative Fee N/C
	Contractor's Fee N/C
	TOTAL \$1,619.93

21005-010300
 7460

M.E. Wilson Company, LLC

300 West Platt Street, Ste 200
Tampa, FL 33606

INVOICE

Customer	P. J. Hayes, Inc. d/b/a Tandem Construction
Acct #	6098
Date	07/06/2023
Customer Service	Anthony Papa, Jr. Sandra zzStutzman
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 2,024.00
Payment Amount	
Payment for:	Invoice#320952 016227072

Thank You

Please detach and return with payment

Customer: P. J. Hayes, Inc. d/b/a Tandem Construction

Invoice	Effective	Transaction	Description	Amount
320952	04/01/2022	Premium audit	Policy #016227072 04/01/2021-04/01/2022 Liberty Mutual / Liberty Mutual Insurance Company Premium Performance and Payment Bond School Board of Sarasota County Campus Perimeter Fencing SCS Project ID #3670 Original Bond Amt \$1,363,631.00 Final Bond Amt \$1,570,419.00 Bond Premium is based on the final contract price and is subject to adjustment.	2,024.00
21005-010320 OK NR 7-6-23				

M. E. Wilson Company LLC now accepts digital payments. It's fast, simple and secure! Easily pay your premiums via ACH or credit card by using the link below. https://mewilson.epaypolicy.com	Total
	\$ 2,024.00

Thank You

M.E. Wilson Company, LLC 300 West Platt Street, Ste 200 Tampa, FL 33606	(813)229-8021	Date
		07/06/2023



421 Commercial Court, Suite C
 Venice, FL 34292
 Phone (941) 412-1293
 Fax (941) 412-1043
 admin@dmkassoc.com

Tandem Construction
 Nathan Renner
 Energy Court Center
 5391 Lakewood Ranch Blvd. North
 Suite 200
 Sarasota, FL 34240

Invoice number 17617
 Date 05/31/2023
 Project 21-0146 TANDEM CONSTRUCTION -
 SARASOTA HIGH SCHOOL

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Prior Billed	Current Billed
TASK 1: SURVEY	7,500.00	100.00	7,500.00	7,500.00	0.00	7,500.00	0.00
TASK 2: PLANS AND SPECIFICATIONS	20,000.00	100.00	20,000.00	20,000.00	0.00	20,000.00	0.00
TASK 3: CONSTRUCTION PHASE SERVICES	12,000.00	100.00	7,200.00	12,000.00	0.00	7,200.00	4,800.00
TASK 4: ADDITIONAL SERVICES- PROPERTY LINE STAKEOUT	880.00	100.00	880.00	880.00	0.00	880.00	0.00
Total	40,380.00	100.00	35,580.00	40,380.00	0.00	35,580.00	4,800.00

Invoice total 4,800.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
17617	05/31/2023	4,800.00	4,800.00				
	Total	4,800.00	4,800.00	0.00	0.00	0.00	0.00

Approved by:

21005-010430

Kreg E. Maheu
 DMK ACCEPTS ALL CREDIT CARDS*

OK NR
06/13/2023

*No surcharges will be added

H & H SIGNS, INC.

426 E. VENICE AVE
 VENICE, FL 34285
 PH 941-485-0556
 FAX 941-484-8933

Invoice

DATE	INVOICE #
5/2/2023	20574

VOTED SMALL BUSINESS OF THE YEAR 2012

BILL TO
Tandem Construction Energy Court Center 5391 Lakewood Ranch Blvd. N S- 200 Sarasota, FL 34240

SHIP TO
C/O Tandem Construction 1000 S School Ave Sarasota, FL 34237

P.O. NO.	TERMS	SHIP DATE	SHIP VIA	FILE No.	PROJECT
	Due on receipt	5/2/2023	UPS GROUND	SHS renovation	

QTY	ITEM	DESCRIPTION	COST EACH	EXTD COST
		perimeter fence signs Sarasota High School - Nathan Renner. mobile 941.586.0827 office 941.954.1599 Nathan Renner <Nathan.Renner@tandemconstruction.com> all signs are made of .063 aluminum single sided, high intensity reflective vinyl. 1.5 inch radius corner.		
8	Misc. Pro...	4 each 12X18 tobacco free campus, 18X12 no trespassing.	85.00	680.00T
1	Misc. Pro...	24X48 3M, 408 three, fluorescent yellow green school speed limit 5 when flashing.	270.00	270.00T
7	Misc. Pro...	24X18 2-each do not enter to pick up or drop off students, 1- each staff /student parking only. 2-each staff delivery parking only come. 2 -STUDENT PARKING ONLY	155.00	1,085.00T
1	Misc. Pro...	30X24 Stop busses only.	225.00	225.00T
3	Misc. Pro...	12X9 climbing on or over fences prohibited.	65.00	195.00T
1	Design	SET-UP, includes layout & some Design, plus proof approval	60.00	60.00T
20	Installation	Install + TRIP CHGS. Mi300.	30.00	600.00T
1	Installation	EXTRA + TRIP CHGS. Sales Tax	60.00 7.00%	60.00T 222.25

21005-321313
 OK NR
 05.17.23

Thank you for your business.
 GOD BLESS AMERICA

1.5% Finance charge added to accounts over 30 days. Customer will be charged for
 collection and/or legal fees.

FOB, Venice, FL.

* NOTE: H & H Signs, Inc. has informed the customer that a sign may need to be permitted
 if the use is for a street view application.

Total \$3,397.25

Payments/Credits \$0.00

Balance Due \$3,397.25

Phone #	Fax #	E-mail	Web Site
941-485-0556	941-484-8933	ali@hhsigns.com	www.hhsigns.com



Smith Fence
 4699 110th Avenue N
 Clearwater FL 33762
 727-573-5440

License: CGC 1518347

Rental Invoice

Invoice#: T29823-4
 Date: 04/06/2023
 Due Date: 05/06/2023
 Customer PO #:

Billed To: Tandem Construction
 5391 Lakewood Ranch Blvd N
 Suite 200
 Sarasota FL 34240

Project: Sarasota High School
 2155 Bahia Vista St
 Sarasota FL 34239

Scheduled: 04/06/2023
 Time: 9:01 AM

Salesperson: Emmanuel Reyes

Rental Period:

Quantity	Description	Price	Ext Price	Sales Tax
1.0000	RENEWAL FOR APRIL	463.60	463.60	Y

21005 - 323100

OK NR
 04.07.23

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	0.00
Taxable Amount:	463.60
Sales Tax:	32.46
Amount Due	496.06



Smith Fence
 4699 110th Avenue N
 Clearwater FL 33762
 727-573-5440

License: CGC 1518347

Rental Invoice

Invoice#: T29823-5
 Date: 05/02/2023
 Due Date: 06/02/2023
 Customer PO #:

Billed To: Tandem Construction
 5391 Lakewood Ranch Blvd N
 Suite 200
 Sarasota FL 34240

Project: Sarasota High School
 2155 Bahia Vista St
 Sarasota FL 34239

Scheduled: 05/02/2023
 Time: 9:01 AM

Salesperson: Emmanuel Reyes

Rental Period:

Quantity	Description	Price	Ext Price	Sales Tax
1.0000	RENEWAL FOR MAY	463.60	463.60	Y

21005 - 323100

OK NR
 05.17.23

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	0.00
Taxable Amount:	463.60
Sales Tax:	32.46
Amount Due	496.06



June 17, 2024

Attn: Jane Dreger, Director
Sarasota County Schools
Construction Services Department
7895 Fruitville Rd.
Sarasota, FL 34240
jane.dreger@sarasotacountyschools.net

Re: Sarasota High School Campus Perimeter Fencing Project
Construction Manager: Tandem Construction
Permit No. 21-007-0007
Certification of Completion

Dear Mrs. Dreger:

As Engineer of Record for the above reference project, I hereby certify that to the best of my knowledge, information, and belief that the above referenced project has been constructed in substantial compliance with construction plans and specifications as approved by Sarasota County Schools. This determination is based upon site observations of construction, scheduled and conducted by a representative of DMK Associates, Inc. under my direct supervision. All reasonable and required inspections and physical measurements have been made to determine this work has been done in accordance with the approved plans.

Please let me know if you need any further information regarding this issue.

Sincerely,

DMK Associates, Inc.

Kreg E. Maheu, P.E.
President





SARASOTA
County Schools

Construction Services Department
Permitting & Inspections
7895 Fruitville Rd., Sarasota, FL 34240
Phone: 941-361-6680

Certificate of Occupancy

This Certificate issued pursuant to the requirements of the Florida Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Permit Number: 21-007-0007

Facility: SHS-007

Project Title: SHS - Perimeter Fence

Description : Installation of fencing at perimeter of Sarasota High School car

Code In Effect: FBC-2017, FFPC-6th Edition

Construction Type: New Construction

Occupancy Type: Educational

Buildings: Site **Rooms:** _____

Sprinkler System Installed: No

Sprinkler System Required: No

Building Finals Sign Off:

<input type="checkbox"/> Buildings:	<input type="checkbox"/> Fire Alarm:	<input type="checkbox"/> Site Work:
<input type="checkbox"/> Demolition:	<input type="checkbox"/> Life Safety:	<input type="checkbox"/> Structural:
<input type="checkbox"/> Electrical:	<input type="checkbox"/> Mechanical:	<input type="checkbox"/>
<input type="checkbox"/> Final:	<input type="checkbox"/> Plumbing:	<input type="checkbox"/>
<input type="checkbox"/> Final Power:	<input type="checkbox"/> Roofing:	<input type="checkbox"/>

The described portion of the structure has been inspected for compliance with the requirements of this code for the occupancy and division of occupancy and the use for which the proposed occupancy is classified.

Building Official:
Michael Foley, BU1255

Mike Foley

Digitally signed by Mike Foley
DN: C=US,
E=michael.foley@sarasotacountyschools.net,
OU=Sarasota County Schools, CN=Mike Foley
Date: 2024.06.05 11:48:36-04'00'

Blanton Marilyn

From: Starr Wayne
Sent: Tuesday, October 22, 2024 7:56 AM
To: Blanton Marilyn
Subject: FW: SHS Perimeter Fence Project - Records

Morning Mare,

I just completed the a complete review of submitted docs after clarifying the District has record conditions shown on the drawings.

You can process the BAI for final payment and thanks for the follow through.

Wayne

From: Kreg Maheu <kmaheu@dmkassoc.com>
Sent: Monday, October 21, 2024 9:51 AM
To: Starr Wayne <Wayne.Starr@sarasotacountyschools.net>
Subject: RE: SHS Perimeter Fence Project - Records

External Email - Be Suspicious of Attachments, Links, and Requests for Login Information

Wayne,

I think because it was just fencing and gates that there was no need to have a surveyed as-built or prepare a separate set of Record Drawings.

Kreg E. Maheu, P.E.
President
DMK Associates, Inc.

Phone: 941-412-1293
Fax: 941-412-1043
Cell: 941-223-6755
Web: www.dmkassoc.com
Email: kmaheu@dmkassoc.com
405 Commercial Court, Suites E, Venice, Florida 34292



From: Starr Wayne <Wayne.Starr@sarasotacountyschools.net>
Sent: Monday, October 21, 2024 9:46 AM
To: Kreg Maheu <kmaheu@dmkassoc.com>
Subject: RE: SHS Perimeter Fence Project - Records

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Excellent, just needed confirm as we are used to getting stamped/record designated records.

Appreciate the quick response

From: Kreg Maheu <kmaheu@dmkassoc.com>
Sent: Monday, October 21, 2024 9:40 AM
To: Starr Wayne <Wayne.Starr@sarasotacountyschools.net>
Subject: RE: SHS Perimeter Fence Project - Records

External Email - Be Suspicious of Attachments, Links, and Requests for Login Information

Wayne,
The work was completed per the approved "bid set" . I certified to this in June. Please see attached certification of completion.
Thanks,
Kreg

Kreg E. Maheu, P.E.
President
DMK Associates, Inc.

Phone: 941-412-1293
Fax: 941-412-1043
Cell: 941-223-6755
Web: www.dmkassoc.com
Email: kmaheu@dmkassoc.com
405 Commercial Court, Suites E, Venice, Florida 34292



From: Starr Wayne <Wayne.Starr@sarasotacountyschools.net>
Sent: Monday, October 21, 2024 8:24 AM
To: Kreg Maheu <kmaheu@dmkassoc.com>
Subject: SHS Perimeter Fence Project - Records



IRONSCALES couldn't recognize this email as this is the first time you received an email from this sender Wayne.Starr@sarasotacountyschools.net

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning,

I have rec'd the attached from Tandem construction for record level documents on the 2021 SHS perimeter project. Can you please review and tell me if these sheets are the final record condition? They are marked as 'bid' set, so without a record designation I just want to make sure the District has the correct final conditions.

Thanks and have a great day,



Wayne Starr
Building Info. Manager,
Construction Services
Sarasota County Schools
Every Student. Every Day!

Office: 941-927-9000 ext. 69199
Email: wayne.starr@sarasotacountyschools.net
Web: <https://www.sarasotacountyschools.net/>



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