

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

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

CHANGE ORDER: 56

CHANGE ORDER DATE: 10/14/2024

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: Wire Change Order

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Wire Material	(\$377,997.69)
Wire Tax Savings	(\$22,729.86)
Total of Summary:	
	(\$400,727.55)

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 44,462,050.34
The Guaranteed Maximum Price prior to the Change Order was	\$ 69,936,559.87
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ <u>(400,727.55)</u>
The new Guaranteed Maximum Price including this Change Order will be	\$ 69,535,832.32

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

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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


SIGNATURE

Emmet Van Aken - HJ|PBK
PRINTED NAME & TITLE

October 15, 2024
DATE

Tandem Construction
CONTRACTOR (Firm name)


SIGNATURE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE

October 14, 2024
DATE

Sarasota County School Board
OWNER

Stephen Clark Digitally signed by Stephen Clark
Date: 2024.10.18 09:49:40 -04'00'
SIGNATURE

Steve Clark, Project Manager
PRINTED NAME & TITLE

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.10.21 10:08:54 -04'00'
SIGNATURE

Jane Dreger
DIRECTOR (Printed Name)



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

Change Request

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

Number: 56
Date: 10/14/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Westcoast Electric - Graybar

We are pleased to offer the following specifications and pricing to make the following changes:
 Credit for Owner's direct Purchase of wire per the attached Graybar Quote 0247170714 REV-1 dated 10/03/2024.

The total direct cost to perform this work is	\$(400,727.55)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(16,029.10)
	Contractor's Fee on DMP \$16,029.10
	Total: \$(400,727.55)

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: 2024.10.18 09:50:05 -04'00'



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

Change Request 56 Price Breakdown
Continuation Sheet

Description: DMP - Westcoast Electric - Graybar

Description	Subjob	Cost Code	Price
Wire Material		26-0010	\$(377,997.69)
Wire Tax Savings		26-0010	\$(22,729.86)

Subtotal: \$(400,727.55)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 10/3/2024

Project Name: K8 School at Clark & Lorriane

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

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

General Contractor Contact List
Nathan Renner - Nathan.Renner@Tandemconstruction.com
Cody Carson - Cody.Carson@Tandemconstruction.com
Renee Galto - Renee.Galto@Tandemconstruction.com
Ruth Richardson - Ruth.Richardson@Tandemconstruction.com

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 Westcoast Electric Services , 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
	Wire per attached BOM	1			\$377,997.69
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Westcoast Electric Services, Inc. 2745 Commerce Parkway North Port, FL 34289 941-429-4900 Jenny Hiler Jenny@westcoastelectricfl.com				
TOTAL					\$377,997.69

Tax Savings \$22,729.86

TERMS & CONDITIONS:
ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAMED SUBCONTRACTOR. THE ONLY EXCEPTION IS PAYMENT FROM SBSC UPON APPROVED INVOICE FROM THE ABOVE NAMED SUBCONTRACTOR.

NOTE:
Provide Product Data & Shop Drawings for Approval Prior to final order or fabrication. Field measure prior to fabrication



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

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

Date: 10/03/2024
Proj Name: K8 WIRE
GB Quote #: 0247170714 Rev-1
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 10/03/2024
 Valid To: 10/10/2024
 Contact: Christopher Mangipinto
 Email: Christopher.Mangipinto@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	5,000 EA WIRE			THHN-10-STR-GRN-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$1,197.15
GB Part #: 88284537 UPC #: 98010023042								
200	2,500 EA WIRE			THHN-10-STR-WHT-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$598.58
GB Part #: 88284525 UPC #: 98010023012								
300	2,500 EA WIRE			THHN-10-STR-GRY-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$598.58
GB Part #: 88284535 UPC #: 98010023061								
400	2,500 EA WIRE			THHN-10-STR-BLK-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$598.58
GB Part #: 88284543 UPC #: 98010023002								
500	2,500 EA WIRE			THHN-10-STR-RED-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$598.58
GB Part #: 88284527 UPC #: 98010023022								

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

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

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

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.

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

Date: 10/03/2024
 Proj Name: K8 WIRE
 GB Quote #: 0247170714 Rev-1

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

600	2,500 EA WIRE	THHN-10-STR-BLU-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$598.58
GB Part #: 88284541 UPC #: 98010023032						
700	2,500 EA WIRE	THHN-10-STR-BRN-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$598.58
GB Part #: 88284539 UPC #: 98010023052						
800	2,500 EA WIRE	THHN-10-STR-ORN-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$598.58
GB Part #: 88284533 UPC #: 98010023047						
900	2,500 EA WIRE	THHN-10-STR-YEL-2500R	THHN/THWN-2 19 STR 600V 90DEG CU	\$239.43	1000	\$598.58
GB Part #: 88284523 UPC #: 98010023037						
1000	2,000 EA WIRE	THHN-8-STR-GRN-1000R	THHN/THWN-2 19 STR 600V 90DEG CU	\$434.64	1000	\$869.28
GB Part #: 90002532 UPC #: 98010023141						
1100	1,000 EA WIRE	THHN-8-STR-BLK-1000R	THHN/THWN-2 19 STR 600V 90DEG CU	\$434.64	1000	\$434.64
GB Part #: 89039878 UPC #: 98010023101						
1200	2,000 EA WIRE	THHN-6-STR-GRN-1000R	THHN/THWN-2 19 STR 600V 90DEG CU	\$668.73	1000	\$1,337.46
GB Part #: 90005842 UPC #: 98010023194						

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

Date: 10/03/2024
 Proj Name: K8 WIRE
 GB Quote #: 0247170714 Rev-1

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

1300	3,500 EA WIRE	THHN-4-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$1,023.35	1000	\$3,581.73
GB Part #: 22061543 Cust Mat #: #4. THHN STRANDED CU 3 CUTS @ 20 UPC #:98022061543						
1400	3,500 EA WIRE	THHN-3-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$1,290.74	1000	\$4,517.59
GB Part #: 22061511 Cust Mat #: #3. THHN STRANDED CU UPC #:98022061511						
1500	150 EA WIRE	THHN-2-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$1,615.62	1000	\$242.34
GB Part #: 22061504 UPC #: 98022061504						
1600	12,000 EA WIRE	THHN-1-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$1,806.62	1000	\$21,679.44
GB Part #: 22061497 UPC #: 98022061497						
1700	150 EA WIRE	THHN-1/0-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$2,211.89	1000	\$331.78
GB Part #: 22061492 Cust Mat #: 1/0 THHN STRANDED CU 4 CUTS @ 15 UPC #:98022061492						
1800	1,400 EA WIRE	THHN-2/0-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$2,724.65	1000	\$3,814.51
GB Part #: 22061499 UPC #: 98022061499						
1900	19,200 EA WIRE	THHN-3/0-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$3,438.64	1000	\$66,021.89
GB Part #: 22061513 Cust Mat #: 3/0 THHN STRANDED CU UPC #:98022061513						

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

Date: 10/03/2024
 Proj Name: K8 WIRE
 GB Quote #: 0247170714 Rev-1

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

2000	1,000 EA WIRE	THHN-4/0-STR- BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$4,292.31	1000	\$4,292.31
GB Part #: 22061522 UPC #: 98022061522						
2100	2,200 EA WIRE	THHN-250MCM- BLK-CUT REEL	THHN/THWN-2 37 STR 600V 90DEG CU	\$4,973.72	1000	\$10,942.18
GB Part #: 22061502 UPC #: 98022061502						
2200	4,800 EA WIRE	THHN-350MCM- BLK-CUT REEL	THHN/THWN-2 37 STR 600V 90DEG CU	\$6,984.09	1000	\$33,523.63
GB Part #: 22061520 UPC #: 98022061520						
2300	5,000 EA WIRE	THHN-400MCM- BLK-CUT REEL	THHN/THWN-2 37 STR 600V 90DEG CU	\$7,944.80	1000	\$39,724.00
GB Part #: 22061542 UPC #: 98022061542						
2400	18,000 EA WIRE	THHN-500MCM- BLK-CUT REEL	THHN/THWN-2 37 STR 600V 90DEG CU	\$10,038.84	1000	\$180,699.12
GB Part #: 22080895 UPC #: 98022080895						

Subtotal:	\$377,997.69
Tax:	\$ 22,729.86
Total:	\$400,727.55

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

Date: 10/03/2024
Proj Name: K8 WIRE
GB Quote #: 0247170714 Rev-1

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER, TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.
2. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
3. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
4. PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and services appropriately to take into account such increases in Graybar's costs.
5. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
6. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.
7. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
8. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
9. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
10. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.
11. SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.
12. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
13. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
14. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
15. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
16. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
17. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. § 78dd-1, et seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
18. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

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**SARASOTA COUNTY SCHOOL BOARD
Construction Services
Change Order #001**

<p>PROJECT: McIntosh Middle School Farm Phase II 2024 701 South McIntosh Road Sarasota, FL 34232</p> <p>TO: (Contractor): McIntyre Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, FL 34240</p> <p>MES-24-055</p>	<p>CHANGE ORDER NUMBER: 001</p> <p>CHANGE ORDER DATE: 10/15/2024</p> <p>CONTRACT / PO NUMBER 22500409</p> <p>CONTRACT FOR: DMP</p> <p>CONTRACT DATE: 7/8/2024</p>
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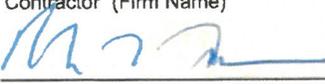
<i>You are directed to make the following changes in this Contract:</i>	
<i>DPR #001 The Greenhouse Company of South Carolina, LLC</i>	\$ (198,703.05)
Total of Summary	\$ (198,703.05)

The original Guaranteed Maximum Price was	\$ 3,989,716.74
The net change by previously authorized Change Orders	\$ -
The Guaranteed Maximum Price prior to the Change Order was	\$ 3,989,716.74
The Guaranteed Maximum Price will be decreased by this Change Order	\$ (198,703.05)
The new Guaranteed Maximum Price including this Change Order will be	\$ 3,791,013.69

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

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VAILD UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER

<p>N/A _____ Architect (Firm Name)</p> <p>_____ Signature</p> <p>_____ Printed Name & Title</p> <p>_____ Date:</p>	<p>McIntyre Elwell & Strammer General Contractors, Inc. _____ Contractor (Firm Name)</p> <p> _____ Signature</p> <p>Mark Freeman, President _____ Printed Name & Title</p> <p>Date: 10/15/2024 _____ Date:</p>	<p>Sarasota County School Board _____ Owner</p> <p>Brian T. Mabee _____ Signature</p> <p><small>Digitally signed by Brian T. Mabee Date: 2024.10.16 12:44:17 -04'00'</small></p> <p>Brian Mabee _____ Project Manager (Printed Name)</p> <p>Jane Dreger _____ Signature</p> <p><small>Digitally signed by Jane Dreger Date: 2024.10.16 13:52:54 -04'00'</small></p> <p>Jane Dreger _____ Director (Printed Name)</p>
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DIRECT PURCHASE ORDER

REQUEST FORM #001

Project Manager: Brian Magee

DATE: 10/15/2024

Project Name: McIntosh MS Farm Phase II 2024

PROJECT # 22500409

Subcontractor:	N/A
Federal ID #	
Contact:	
PH:	
Fax:	
Email:	

VENDOR	The Greenhouse Company of South Carolina, LLC
	PO Box 685 Irmo, SC 29063
Federal ID #	
Contact:	Mark McLane
mbl:	803-960-3569
Fax:	803-798-6584
Email:	mark@thegreenhousecompany.net

SHIP TO:	McIntosh Middle School 701 South McIntosh Road Sarasota, FL 34232
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TERMS & CONDITIONS
ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAME SUBCONTRACTOR (*). THE ONLY EXCEPTION IS PAYMENT FROM (OWNER) UPON APPROVED INVOICE FROM THE ABOVE NAME SUBCONTRACTOR (*).

*** SPECIAL INSTRUCTIONS:** All responsibility and contact relative to this P.O. shall be with *(Subcontractor) as to delivery and quantity. Original Invoices shall be sent to the *(Subcontractor) and approved by them at their office, then forwarded to the Construction Manager, who will forward to the Owner for payment.

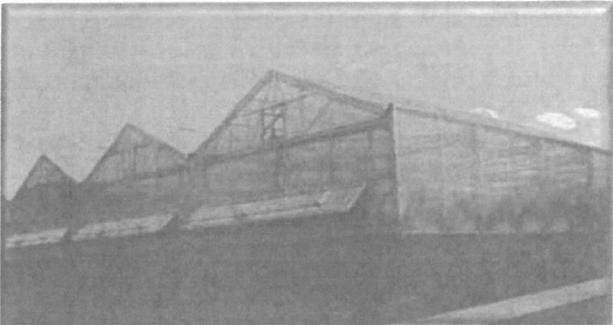
Item #	Item Description	Quantity	Unit	Unit price	EXTENDED AMOUNT
	Appalachian Gutter-Connected Greenhouse Proposal dated 9/10/24				\$ 198,703.05
REQUESTED PO AMOUNT					\$ 198,703.05
F.S.S.T. @ 6%					\$ -
Sarasota County Surtax @ 1% on 1st \$5,000					\$ -
TOTAL					\$ 198,703.05



The Greenhouse Company of South Carolina, LLC
 Exclusive Manufacturer of Jäderloon® Products
 P.O. Box 685 - Irmo, SC 29063
 800-258-7171
 Mobile 803-960-3569 Fax 803-798-6584

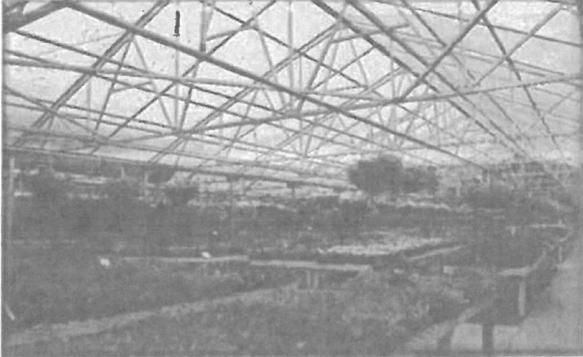
Appalachian Gutter-connected Greenhouse Proposal

Date: 9/10/2024
 Presented By: Mark McLane
 Email: mark@thegreenhousecompany.net



Quote to: ME&S General Contractors, Inc.
 1645 Barber Rd.
 Sarasota, FL 34240
 Contact: Kevin Hyson 941-315-3814
 Phone: 941-377-6800
 Email: KHyson@mesgc.com

Site location: McIntosh Middle School
 701 McIntosh Rd.
 Sarasota, FL 34232



Appalachian Gutter-connected Greenhouse Frame Details

Width:	60	Ft	Std's 18',20',22',24',26',28',30',32',36',38',40' & 42'	Bay width:	30	Ft
Length:	72	Ft	Available in multiples of 8' or 12' increments			
Height:	12	Ft	Height above grade: 8' through 14' in 1' increments)			
Column spacing:	8	Ft	Standard 6', 8' or 12'			
Addon:			(Y=Yes, N=No)			
Total Sq Ft:	4320					
Columns:			4" sq. x 1/4" hot dipped galvanized steel tube			
Trusses:			2"sq x 15ga chords, 1.5"sq x 16ga web members all galvanized steel tube			
Gutters:			14ga galvanized steel			
Purlins:			2"sq x 15ga galvanized steel tube			
Endwalls:			2"sq x 15ga & 1.5" x 16ga galvanized steel tube			
Foundation:	1		1 - plates bolted to concrete pad, 2 - columns set in concrete footings			

Appalachian Gutter-connected Roof, Sidewall, and Endwall Cover

Cover material:	1		1 - 8mm Polycarbonate, 2 - Corrugated Polycarbonate		
Roof cover:	2	Ea.	8mm Polycarbonate, glazing, & hardware		
Endwall cover:	2	Pr.	8mm Polycarbonate, glazing, endwall framework, & hardware		
Sidewall cover:	2	Ea.	8mm Polycarbonate, glazing, sidewall framework, & hardware		



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Appalachian Gutter-connected Greenhouse Proposal

Doors

- 2 Ea. 3' x 7' polycarbonate greenhouse door (single hinged)
- 2 Ea. 4' x 8' polycarbonate greenhouse door (single hinged)

Please note that these doors do not meet Florida HVHZ approval if required

Ventilation Package

- 6 Ea. Quietaire 42" 1hp 1sp 115v slopewall exhaust fan
- 2 Ea. Motorized inlet shutter 39" (for 1st stage ventilation)
- 1 Ea. Motorized Versa-Vent (rack and pinion vent system)
- Vent height: 5 Ft
- Vent length: 50 Ft
- 1 Ea. Carolina Cooler (evaporative cooling system)
- Cooler height: 5 Ft
- Cooler length: 50 Ft
- 1 Ea. 200 gallon black plastic reservoir w/lid
- 8 Ea. 20" Uni-flo Fans (Horizontal air-flow fan)

Control System

- 1 Ea. Bartlett ClimateBoss controller with contactor panel
Features hi/low alarm, diff settings and is HIFI accessible.

Insect Exclusion Room covering last 12' of greenhouse

- 1 Pr. Metal endwall 2" Sq. x 15ga galvanized steel tube
- 1 Pr. Optinet 50 Insect Screen
- 400 Ft Kwic-wire base
- 80 Ea. Kwic-wire insert
- 600 Ea. #12 x 3/4in drill point screws

Shade Cloth

- 2 Ea. White Knit Shade Cloth 50% with Attachment kit
33' x 72' with grommets every 2' for roofs
- 2 Ea. White Knit Shade Cloth 50% with Attachment kit
10' x 72' with grommets every 2' for side walls

Structural Engineered Sealed Plans

- 1 Ea. Structural Engineered Sealed Plans (3 Sets of Plans, 1 of Calculations)
The certified plans provided by The Greenhouse Company of South Carolina, LLC are for permitting for the structural elements of our greenhouse and foundation only, unless otherwise specified. **Any other elements of the project that require certification for permitting such as**



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Appalachian Gutter-connected Greenhouse Proposal

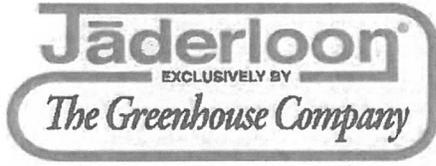
mechanical, electrical or plumbing must be sought through your architect or construction contracting company.

** Please note that every effort has been made to design the greenhouse according to local codes. Any changes to the quoted design by Engineer's stamped plan will be added to the total price.

Total Materials Price: \$198,703.05

Materials Total:	\$198,703.05
Sales Tax:	not included
Shipping:	Included
Installation:	not included
Total Price:	\$198,703.05

*Steel, aluminum and shipping prices subject to increase according to market price at time of greenhouse shipment.
Lead times can also be subject to delays related to material shortages and freight limitations



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Appalachian Gutter-connected Greenhouse Proposal



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Appalachian Gutter-connected Greenhouse Proposal

Payment Terms

Materials Only

- * A deposit of 50% of total price required to process the order
- * A final payment 50% of total price required prior to shipment

** Due to economic conditions, we will require full payment for materials if the order is not shipped within 30 days of the agreed to ship date.*

Freight, Delivery and Storage

The Greenhouse Company will ship the order the most efficient and economical method possible. Shipment of the order will be made by a carrier selected by The Greenhouse Company, either by a single delivery or in multiple deliveries. In order to save on time and lower freight costs, equipment (fans, heaters, cover, etc.) will be shipped directly from the manufacturer to the customer.

The customer is responsible for unloading and safely storing all deliveries. Please inspect the deliveries carefully upon receipt for damage and shortages. Mark any damages on the delivery receipt before the driver leaves. Match the bundle, package, pallet and box count with the count listed on the delivery receipt. Mark any missing pieces on the delivery receipt before the driver leaves. Freight claims cannot be filed unless damages and shortages are noted on the delivery receipt before the driver leaves. Customer will be responsible for payment of replacement items if damages and shortages are not noted at the time of delivery.

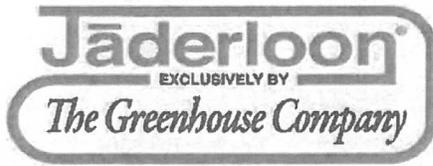
Customer Acceptance

I have read and understand the terms of this quote. I hereby agree to the purchase and terms of this quote. If Structural Engineer Stamped Plans are required, a final materials quote will be issued at the time the plans are stamped. This is a good faith estimate only and additional costs may be added to the quote.

Owner Signature

Date

Owner Printed Name



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800-258-7171
Mobile 803-960-3569 Fax 803-798-6584

Appalachian Gutter-connected Greenhouse Proposal

Setting the Standard for Greenhouse Manufacturing Since 1976

The Greenhouse Company was founded over 45 years ago and today is one of the largest manufacturers of greenhouses in North America. As the exclusive manufacturer of Jäderloon® greenhouses, The Greenhouse Company guarantees you will be 100 percent satisfied.

- *First to engineer & test designs based on ASTM standard testing methods
- *Invented and Pioneered the use of cross connectors to nearly double strength and rigidity of frames
- *Invented Poly-Patch – the original polyethylene repair tape and still the best!
- *Designed to withstand the worst weather & give plants the best protection
- *Our frames have been built and tested in hurricane alley for 45 years with a 99.9% survival rate
- *Established horizontal air-flow as the dominant air circulation method in the industry
- *Lowest total cost of ownership with reduced maintenance, longer life, best warranty in the industry!
- *We offer approved and highly trained installation crews that will install our product to ensure quality is met in all aspects of the building.

Excellence in both Service & Quality – 100% Satisfaction Guaranteed!

- *Your account manager will guide you through every step of the process from design to delivery, keeping you up-to-speed on progress.
- *Our quality personnel will act as your representatives on the plant floor and ensure component is built to your specifications.
- *In the rare case that we make a mistake, we will accept responsibility and make it right, period.
- *The Greenhouse Company's frame designs all start with the strongest materials available to the greenhouse industry.
- *The mechanical properties of our steel frames range from 40,000-60,000 psi yield / 45,000-75,000 psi tensile. ASTM 8500 steel Grade A 1008 and 1010 carbon steel.

Thank you for the opportunity to quote your project! We look forward to working with you.

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

PROJECT: Sarasota High School Buildings #13 & #14 Renovation Phase 1 - Portable and Staging 2155 Bahia Vista Street Sarasota, FL 34239	CHANGE ORDER NUMBER: 10 CHANGE ORDER DATE: 10/16/2024 CONTRACT / PO NUMBER 22401755 CONTRACT FOR: DMP CONTRACT DATE: 10/17/2023
TO (Contractor): Gilbane Building Company 1950 Ringling Boulevard, Suite 301 Sarasota, FL 34236	

You are directed to make the following changes in this Contract: Gilbane Building Company shall modify the Guaranteed Maximum Price (GMP) value as set forth in this Change Order to include adjustment of the Soft Flooring Allowance for work associated with Owner issued Direct Purchase of all soft flooring including but not limited to all carpet, LVT, rubber flooring, sheet flooring, stair treads/risers, cove base as well as required floor prep, moisture mitigation, glue, primer, floor clean out adjustment/expansion rings, etc. for a complete installation. Construction Manager's Fee calculated on the value of this work will be retained within the GMP. Warranty for all flooring work shall be directly held between the Owner and Manufacturer.	(\$1,669,945.80)
Total of Summary:	\$ (1,669,945.80)

The original Guaranteed Maximum Price was	\$ 2,143,577.00
The net change by previously authorized Change Orders	\$ 27,578,038.09
The Guaranteed Maximum Price prior to this Change Order was	\$ 29,721,615.09
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ (1,669,945.80)
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,051,669.29

The Contract Time will be unchanged by 0 Days
 The new date of Substantial Completion will be January 21, 2026

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.

SCHENKEL SHULTZ
 ARCHITECT (Firm Name)

 SIGNATURE
 Aaron Jacobson - Principal
 PRINTED NAME & TITLE
 10.22.2024
 DATE

GILBANE BUILDING COMPANY
 CONTRACTOR (Firm Name)
 Jordan Hoover
Digitally signed by Jordan Hoover
 DN: cn=Jordan Hoover, o=Gilbane, ou=FLRO, cn=Jordan Hoover, email=jhoover@gilbane.com, c=US
 Reason: I have reviewed this document
 Date: 2024.10.18 11:31:12-04'00'
 SIGNATURE
 Jordan Hoover - Project Executive
 PRINTED NAME & TITLE
 10/18/2024
 DATE

SARASOTA COUNTY SCHOOL BOARD
 OWNER
 Kevin Snyder
Digitally signed by Kevin Snyder
 Date: 2024.10.22 11:40:47 -04'00'
 SIGNATURE
 Kevin Snyder
 PROJECT MANAGER (PRINTED)
 Jane Dreger
Digitally signed by Jane Dreger
 Date: 2024.10.22 11:52:18 -04'00'
 SIGNATURE
 Jane Dreger
 DIRECTOR (Printed Name)



Revised
11.13.23

Project # 834225

1.26.23

Kevin Snyder; Nicolas Kominos
Sarasota County Schools
Sarasota, FL 34239

RE: Flooring Proposal for: 834225 Sarasota County High School Buildings 13-14

We are pleased to provide the following quotation for the above referenced facility. Pricing is based on the Tarkett/State of Florida Contract #30161700-20-ACS.

SCOPE OF WORK:

<u>Style</u>	<u>Color Name</u>	<u>Color #</u>	<u>Quantity</u>	<u>UoM</u>	<u>Unit Price</u>	<u>Line Total</u>
Color Spectrum Powerbond® Cushion + RS	Moon Ray		13,383.00	YD2 @	\$ 32.70	\$ 437,624.10
Abrasive Action II Powerbond® Cushion RS	Charcoal		788.00	YD2 @	\$ 59.58	\$ 46,949.04
C-36E Floor Primer - 4 gal.			92.00	EA @	\$ 63.68	\$ 5,858.56
#54 Seam Weld - qt.			54.00	EA @	\$ 16.50	\$ 891.00
#77 Seam Cleaner - qt.			20.00	EA @	\$ 23.45	\$ 469.00
Applicator Bottles (no charge)			30.00	EA @	\$ -	\$ -
Carpet Installation - Powerbond			13,250.00	YD2 @	\$ 7.71	\$ 102,157.50
LVT - Furnish & Install			42,600.00	FT2 @	\$ 8.81	\$ 375,306.00
Sport Flooring-Furnish & Install			3,240.00	FT2 @	\$ 15.02	\$ 48,664.80
Resilient Heat Weld			3,240.00	FT @	\$ 4.41	\$ 14,288.40
Resilient Flash Cove			3,240.00	FT @	\$ 4.41	\$ 14,288.40
Carpet Removal - Direct Glue			14,000.00	YD2 @	\$ 3.86	\$ 54,040.00
VCT Removal			27,000.00	FT2 @	\$ 1.05	\$ 28,350.00
Removal and Disposal of Cove Base			26,000.00	FT @	\$ 0.50	\$ 13,000.00
89% Glue Removal			158,750.00	FT2 @	\$ 0.40	\$ 63,500.00
Flooring Disposal			15,650.00	YD2 @	\$ 0.78	\$ 12,207.00
4" Cove Base - Furnish & Install			34,000.00	FT @	\$ 3.47	\$ 117,980.00
6" and above- Cove Base - Furnish & Install			2,400.00	FT @	\$ 5.57	\$ 13,368.00
Dumpster Fees			9.00	EA @	\$ 1,199.64	\$ 10,796.76
Floor Prep - Material and Labor			158,750.00	FT2 @	\$ 0.60	\$ 95,250.00
Subfloor Prep Labor (Skimcoat)			158,750.00	FT2 @	\$ 0.27	\$ 42,862.50
Subfloor Prep Materials (10lb bag portland cement based skimcoat 100/sft)			158,750.00	FT2 @	\$ 0.50	\$ 79,375.00
Install Primer			13,250.00	FT2 @	\$ 0.66	\$ 8,745.00
Stair Tread Furnish & Install			1,350.00	FT @	\$ 71.05	\$ 95,917.50
Transition Strips and Labor			600.00	FT @	\$ 4.41	\$ 2,646.00
Moisture Testing			20.00	EA @	\$ 170.75	\$ 3,415.00
MI Moisture Limiter (Up to 98.9% RH)			20,600.00	FT2 @	\$ 5.76	\$ 118,656.00
Open Market						
VCT Disposal			27,000.00	FT2 @	\$ 0.40	\$ 10,800.00
LVT Custom Installation			33,100.00	FT2 @	\$ 1.14	\$ 37,734.00
					Subtotal	\$ 1,855,139.56
					Estimated Sales Tax	\$ -
					TOTAL	\$ 1,855,139.56

OPTION # 1

NOTES:

1. Estimated from:

Tampa Contract Floors, Inc.

Subtract CO Value (\$185,193.76)

= \$1,669,945.80



1.26.23

Revised
11.13.23

Project # 834225

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

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

TERMS OF PAYMENT: (Subject to Credit Approval) Net 30 Days

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

- 1. Change Orders:** Any work not included in the above scope of work will require a signed change order before work can be performed.
- 2. Term of Quote:** Prices given are firm for sixty days from proposal date.
- 3. Lead Times:** Please note that we are a made to order mill and we cannot commence production until a signed PO or contract is received.

Note that normal lead times are as follows:

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

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

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

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

If any chemical stripping agents such as those commonly used in asbestos abatement have been used, we and our installers may require additional measures be taken prior to installation of any product. These measures may affect the price of this quote. Please contact our Technical Services Department at 800.248.2878 ext. 2129 for more details.

Please indicate your acceptance of this proposal by returning your signed purchase order, or fully-executed contract via fax to 706.260.3005. Please address it to my attention. Should you have any questions, please call me at 800.248.2878.

We look forward to working with you on this project.

Sincerely,

Tarkett USA Inc.

12855 Elaine Heacker
Account Coordinator
Source One Department



FIELD CHANGE ORDER & WORK AUTHORIZATION

PROJECT NAME: 834225 Sarasota County High School Buildings 13-14 PROJECT # 834225

This change order is to show that a particular change has been requested by an authorized representative of: Sarasota Co High School Bldgs 13-14

This change order gives Tampa Contract Floors (Installer) the authority to perform all work required and to supply all materials it will take to perform work as described below.

This change order authorizes us to add the additional charges for labor and materials to the total contract cost as agreed upon prior to the date of this request and which contract is represented by Purchase Order Number: 2024 22402172

ITEMIZED DESCRIPTION OF THE WORK AND MATERIAL REQUIRED:

Description	Amount Needed	Unit Price	Extended Cost
Carpet Removal - Direct Glue (DEDUCT)	14,000 SY.	(\$3.86)	\$ (\$54,040.00) -
VCT Removal (DEDUCT)	27,000 SF.	(\$1.05)	\$ (\$28,350.00) -
Removal And Disposal Of Cove Base (DEDUCT)	26,000 LF.	(\$0.50)	\$ (\$13,000.00) -
89% Glue Removal (DEDUCT)	158,750 SF.	(\$0.40)	\$ (\$63,500.00) -
Flooring Disposal (DEDUCT)	15,650 SY	(\$0.78)	\$ (\$12,207.00) -
Dumpster Fees (DEDUCT)	9 EA.	(\$1,199.64)	\$ (\$10,796.76) -
VCT Disposal (DEDUCT)	27,000 SF	(\$0.40)	\$ (\$10,800.00) -
Other Services - F&I Cleanout Expansion Covers (ADD)	30 EA.	\$250.00	\$ 7,500.00 -
			\$ -
Change Order Total			\$ (\$185,193.76) -

Plus Applicable Taxes

Approval of Authorized Representative of Customer :

Sarasota County Schools

10/15/2024

Company Name

Date

Kevin Snyder

Kevin Snyder Printed Name
Digitally signed by Kevin Snyder
 Date: 2024.10.15 12:17:09 -04'00'

Senior Project Manager

Signature

Title

Tarkett USA Inc.
 1735 Cleveland Hwy.
 Dalton, GA 30721
 800.248.2878

**SARASOTA COUNTY SCHOOL BOARD
Construction Services
Change Order #028**

PROJECT: Bay Haven School of Basics Plus Building 1 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 028
TO: (Contractor): McIntyre Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, FL 34240	CHANGE ORDER DATE: 10/18/2024
MES-23-015	CONTRACT / PO NUMBER 22302133
	CONTRACT FOR: Reconcile DPO
	CONTRACT DATE: 12/13/2022

You are directed to make the following changes in this Contract:

ADD to reconcile the remaining balance for the cost of the materials plus sales tax for the Owner Direct Purchase Order for the following made by the School Board of Sarasota County:

<i>DPO #9042-22401213 YKKA AP America - Key Glass, Inc.</i>	
Remaining Balance	\$ 53,665.93
Sales Tax Savings @ 6%	\$ 3,219.96
Total of Summary	\$ 56,885.89

The original Guaranteed Maximum Price was	\$ 1,025,008.66
The net change by previously authorized Change Orders	\$ 16,884,025.13
The Guaranteed Maximum Price prior to the Change Order was	\$ 17,909,033.79
The Guaranteed Maximum Price will be increased by this Change Order	\$ 56,885.89
The new Guaranteed Maximum Price including this Change Order will be	\$ 17,965,919.68

The Contract time will be **unchanged by Zero (0) days**.
The new date of Substantial Completion will be **8/15/2025**.

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 VAILD UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER

Sweet Sparkman Architect

Architect (Firm Name)

Jenna Albers
Digitally signed by Jenna Albers
DN: cn=US
c=us, email=jalbers@sweetsparkman.com,
ou=Jenna Albers
Date: 2024.10.21 09:23:17 -0400

Signature

Jenna Albers

Printed Name & Title

Date: **10.21.24**

**McIntyre Elwell & Strammer General
Contractors, Inc.**

Contractor (Firm Name)

Signature

Josh Tomlinson, VP

Printed Name & Title

Date: 10/18/2024

Sarasota County School Board

Owner

**Brian T.
Mabee**

Signature

Digitally signed by Brian
T. Mabee
Date: 2024.10.21
08:55:46 -04'00'

Brian Mabee

Project Manager (Printed Name)

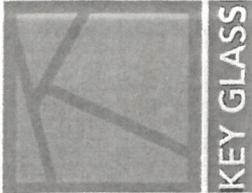
Jane Dreger

Signature

Digitally signed by Jane Dreger
Date: 2024.10.21 10:02:52
-04'00'

Jane Dreger

Director (Printed Name)



KEY GLASS, INC

Change Order Request #06

Professional ■ Dependable ■ Innovative

To: Lisa Velazquez
 Mcltyre Elwell & Strammer GC
 1645 Barber Rd
 Sarasota, FL 34240
 Phone: 941-377-6800 Fax: 941-378-2296

From: Melissa Bouchard
 Title: Accounting Specialist
 Email: melissabouchard@keyglass.com
 Date: August 21, 2024
 Phone: 941-755-3414 Fax: 941-751-0074

Project: Bay Haven School of Basics (#23058)

We appreciate this opportunity to serve you and your client. Close out YKK DOPO.

Changes To Scope Of Work:

- Close out YKK DOPO Purchase # 22401213

Pricing Breakout:

Original DPO Amount for DPO 22401213	\$ 272,881.00
6% Sales Tax	\$ 16,372.86
Sarasota County Surtax on first \$5,000	\$ 50.00
Total:	\$ 289,303.86

Total Invoices Spent to date and submitted:	\$ 219,215.07
6% Sales Tax	\$ 13,152.90
Sarasota County Surtax on first \$5,000	\$ 50.00
Total:	\$ 232,417.97

Total Unused Portion of DPO 22401213	\$ 53,665.93
6% Sales Tax on Unused Portion:	\$ 3,219.96
Total Unused Portion needed for Change Order including Sales Tax:	\$ 56,885.89

Total Change Order Request: **\$ 56,885.89**



REMIT TO:
 YKK AP America Inc. Invoice
 P.O. Drawer 100497
 Atlanta, Georgia 30384-0497

INVOICE 1443531

Phone: (678) 838-6000
 FAX: (678) 838-6001 Page 1

Customer PO Number 9042-22401213	Date Shipped 8/05/24	Packing Slip # 650358-01	YKK Order # 650358	Invoice Date 8/05/24
YKK Quote No. -ACR -	Job Name 9042-22401213 -BAY HAVEN (5X3 ACCE	Facility Shipped From Dublin, Georgia W/H		Customer # 43732

B SCHOOL BOARD OF SARASOTA/BAY H	S KEY GLASS INC
I	H SCHOOL BOARD OF SARASOTA
L PO# 9042 22401213	I PO# 9042 22401213
L 1960 LANDINGS BLVD	P 2312 58TH AVENUE EAST
T SARASOTA	BRADENTON
T FL USA 34231	T FL USA 34203
O	O

Br 04 Salesperson: DARRELL CUMMINGS Shipped Via: Ryder Bradenton

Quantity	UM	Item Number	Description	Qty Ship	Qty BO	List Price Ea.	Extended Price
1	EA	E98618YW3N2400	5"X 3" WIDE ACCENT	1			

Total Amount of Order/Quote 462.07
 (excludes tax and freight)
 Net Amount of this Invoice 462.07
 Remaining Net to be Invoiced .00

8/9/24
 OK to Pay
 Key Glass, Inc
 MIB

TERMS:			Net Amount	462.07
1% 30, Net 45			Freight for this Invoice	.00
			Tax for this Invoice	.00
LBS	Ctns	Bill of Landing #	Total Amount of Invoice to be paid in US Dollar	
35	1	38383	462.07	

See reverse side for Terms and Conditions
 ORIGINAL

Packing-Slip 650358 - 1

YKK Load # RYDB20240805383

Page 1 of 1

Ship To:

KEY GLASS INC
PO# 9042 22401213
2312 58TH AVENUE EAST
BRADENTON
FL 34203

Ship From:

YKK AP America, Inc.
1229 Hwy 441 Bypass

Dublin
GA 31021 USA

8/6
Received
JL

Pro Number:

Freight: PPD

Customer PO# : 9042-22401213

Job: 9042-22401213 -BAY HAVEN (5X3 ACCENT COVER

Qty Order	Qty B.O.	Qty Ship	Pallet#	Box#	Qty	Item Number	Description
						E98616YW3N2400	FACE COVER FOR OFFSET MULLIO
1		1		001	1	E98618YW3N2400	5"X 3" WIDE ACCENT MULL COVER

Total # of Boxes : 1

Total # of Pallets : 0

*** End of Packing Slip ***

IMPORTANT NOTICE:

In order to properly perform, this product requires installation in accordance with manufacturer's installation instructions. Current installation instructions are available for review at www.ykkap.com or by calling (800) 955-9551. Failure to follow manufacturer's installation instructions voids the limited warranty. In no event shall YKK AP America Inc. be liable for any special, incidental, indirect or consequential damages whatsoever arising from or based on the improper selection, installation, or use of this product.

SARASOTA COUNTY SCHOOL BOARD

Construction Services

Change Order

PROJECT: Sarasota High School Campus Perimeter Fencing 2155 Bahia Vista Street Sarasota, FL 34239	CHANGE ORDER NUMBER: 04 CHANGE ORDER DATE: 02/29/24
TO (Contractor): P.J. Hayes, Inc. dba Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CONTRACT / PO NUMBER: 22102490 CONTRACT FOR: Design & Const. Services CONTRACT DATE: 2/26/21

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>	\$(325,756.69)
<i>This change represents all invoices through February 29, 2024. If legitimate invoices or costs are received after February 29, 2024, Tandem Construction will submit an invoice for reimbursement to the Owner.</i>	
Total of Summary:	\$(325,756.69)

The original Guaranteed Maximum Price was	<u>\$1,363,631.00</u>
The net change by previously authorized Change Orders	<u>\$(32,360.05)</u>
The Guaranteed Maximum Price prior to the Change Order was	\$1,331,270.95
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	<u>\$(325,756.69)</u>
The new Guaranteed Maximum Price including this Change Order will be	\$1,005,514.26

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

Brian Leaver - President
 PRINTED NAME & TITLE

3/22/24
 DATE

SARASOTA COUNTY SCHOOL BOARD
 OWNER

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.07.09 16:57:08 -04'00'
 SIGNATURE

PROJECT MANAGER (Printed Name)
 Jane Dreger Digitally signed by Jane Dreger
Date: 2024.07.09 16:56:52 -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: Ernest Dubose
 School Board of Sarasota Cnty
 1900 Landings Boulevard
 Sarasota, FL 34231
 Ph: (941)361-6680 Fax: (941)361-6684

Number: 04
 Date: 2/29/2024
 Job: 21-005 SHS Penmeter Fence Project

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 July 7, 2023. If legitimate invoices or costs are received after July 7, 2023, Tandem Construction will submit an invoice for reimbursement to the Owner

The total direct cost to perform this work is	\$(293,780.95)
(Please refer to attached sheet for details.)	
CM Fee	\$(31,975.74)
Total:	\$(325,756.69)

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



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
Sr. Project Manager		01-0040	\$(2,005.75)
Project Manager		01-0050	\$(12,958.10)
Project Superintendent		01-0065	\$(39,766.37)
Contract Administrator		01-0090	\$(5,185.50)
Accounting		01-0100	\$776.00
General Labor		01-0120	\$(10,427.50)
MOT Barricades		01-0205	\$(2,500.00)
Travel/Mileage Expense		01-0210	\$(1,687.80)
Waste Management & Disposal		01-0220	\$(2,595.62)
Misc. Equipment Rental		01-0230	\$(1,500.00)
Misc. Consumables/Sm Tools		01-0250	\$(1,053.05)
Payment & Performance Bonds		01-0320	\$(6,707.50)
Design & Contract Admin		01-0430	\$880.00
Safety Inspections		01-0460	\$(1,050.00)
Safety & First Aid Supplies		01-0510	\$(1,650.00)
Job Office		01-0610	\$(1,471.54)
Site Surveys		02-2113	\$(1,820.00)
Selective Site Demolition		02-4113	\$(6,400.00)
Site Clearing/Grading		31-1000	\$(5,687.70)
Erosion & Sedimentation Control		31-2500	\$(6,875.00)
Concrete Sidewalks		32-1313	\$(40,641.25)
Fences-Temp Panels		32-3100	\$(7,345.52)
Decorative Metal Fence & Gates		32-3119	\$(6,104.00)
Irrigation		32-8423	\$(1,000.00)
Sodding		32-9223	\$(6,547.15)
Landscape		32-9300	\$(13,818.28)
Contractor's Contingency		98-0010	\$(108,639.32)

Subtotal: \$(293,780.95)