

# CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT:  
*Fruitville Elementary School*  
 Soffit & Canopy Replacement  
 601 Honore Avenue  
 Sarasota, FL 34285

PROJECT NO: 17-022  
 CONTRACT FOR: Soffit & Canopy Replacement  
 CONTRACT DATE: 07/13/2017

TO OWNER:  
 Sarasota County Schools  
 1960 Landings Boulevard  
 Sarasota, FL 34231  
 TO OWNER:

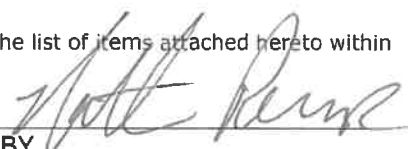
TO CONTRACTOR:  
 P.J. Hayes, Inc dba Tandem Construction  
 5391 Lakewood Ranch Boulevard North  
 Suite 200  
 Sarasota, FL 34240

DATE OF ISSUANCE: 01/19/2018  
 PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

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

which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

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

N/A	N/A	N/A
ARCHITECT	BY	DATE
The Contractor will complete or correct the Work on the list of items attached hereto within from the above date of Substantial Completion.		days
P.J. Hayes, Inc dba Tandem Construction		5-29-18
CONTRACTOR	BY	DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at

Sarasota County Schools	<b>Don E Hampton</b>	Digitally signed by Don E Hampton
OWNER	BY	DATE
		Date: 2018.06.04 15:26:45 -04'00'

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows: *(Note-Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)*

# APPLICATION AND CERTIFICATION FOR PAYMENT

21801396-7  
FINAL

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

PROJECT: Fruitville Elementary  
601 Honore Avenue  
Sarasota, FL 34232

APPLICATION NO: 17022-00007

Distribution to:

OWNER

PERIOD TO: 3/5/2018

ARCHITECT

VIA ARCHITECT:

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

PROJECT: 5542

CONTRACTOR

CONTRACT DATE: 7/13/2017

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 \$311,260.00
2. Net change by Change Orders (20,928.63)
3. CONTRACT SUM TO DATE (Line 1 ± 2) 290,330.37
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 290,330.37
5. RETAINAGE:
  - a. 0 % of Completed Work & Stored Material 0.00
  - (Column D + E + F on G703)
6. TOTAL EARNED LESS RETAINAGE 290,330.37
- (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 266,573.18 ✓
8. CURRENT PAYMENT DUE 23,757.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00

(Line 3 Less Line 6 Total)

CONTRACTOR:

*Nathan Renner*

Digitally signed by  
Nathan Renner  
Date: 2018.04.12  
15:00:51-04'00'

By:

REVIEWED AND RECOMMENDED FOR PAYMENT

Digitally signed by Don E

**Don E Hampton**

Hampton

Date: 2018.05.15 14:06:55 -04'00'

By:

Owner's Representative:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	403.18	(21,332.81)
<b>TOTALS</b>	403.18	(21,332.81)
<b>NET CHANGES by Change Order</b>		(20,928.63)

**CONTINUATION SHEET**

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

APPLICATION NO: 17022-00007  
 APPLICATION DATE: 3/7/2018  
 PERIOD TO: 3/5/2018  
 PROJECT NO: 5542

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD				
1-01-0050	Project Manager	9,500.00	183.80	9,683.80	9,137.80	546.00	9,683.80	100.0		
1-01-0080	Project Superintendent	24,000.00	(9,216.00)	14,784.00	14,784.00		14,784.00	100.0		
1-01-0090	Administrative Assistant	1,800.00	1,479.60	3,079.60	2,827.60	252.00	3,079.60	100.0		
1-01-0120	General Labor	1,000.00	1,170.38	2,170.38	2,170.38		2,170.38	100.0		
1-01-0160	Temporary Phones	200.00	482.28	682.28	682.28		682.28	100.0		
1-01-0170	Temporary Toilet	180.00	422.77	602.77	602.77		602.77	100.0		
1-01-0190	Drinking Water	50.00	(50.00)							
1-01-0205	MOT Barricades	400.00	(296.74)	103.26	103.26		103.26	100.0		
1-01-0210	Vehicle Expense	1,000.00	96.76	1,096.76	1,096.76		1,096.76	100.0		
1-01-0220	Waste Management & Disposal	650.00	452.48	1,102.48	951.30	151.18	1,102.48	100.0		
1-01-0250	Small Hand Tools	400.00	195.99	595.99	595.99		595.99	100.0		
1-01-0300	Liability Insurance	2,000.00		2,000.00	2,000.00		2,000.00	100.0		
1-01-0320	P&P Bonds	5,100.00	(414.10)	4,685.90	4,685.90		4,685.90	100.0		
	<b>SUBTOTAL</b>	46,080.00	(5,492.78)	40,587.22	39,638.04	949.18	40,587.22	100.0		
1-01-0410	Engineering Fees		480.00	480.00	480.00		480.00	100.0		
	<b>SUBTOTAL</b>		480.00	480.00	480.00		480.00	100.0		
1-02-4113	Selective Site Demo	7,760.00	(745.00)	7,015.00	7,015.00		7,015.00	100.0		
	<b>SUBTOTAL</b>	7,760.00	(745.00)	7,015.00	7,015.00		7,015.00	100.0		
1-03-0010	Concrete	16,804.00	(3,312.00)	13,492.00	13,492.00		13,492.00	100.0		
	<b>SUBTOTAL</b>	16,804.00	(3,312.00)	13,492.00	13,492.00		13,492.00	100.0		
1-04-2113	Brick Masonry	2,500.00	235.00	2,735.00	2,735.00		2,735.00	100.0		
	<b>SUBTOTAL</b>	2,500.00	235.00	2,735.00	2,735.00		2,735.00	100.0		
1-05-4100	Metal Framing for Soffit Supp.		2,551.95	2,551.95	2,551.95		2,551.95	100.0		
	<b>SUBTOTAL</b>		2,551.95	2,551.95	2,551.95		2,551.95	100.0		

**CONTINUATION SHEET**

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APPLICATION NO: 17022-00007  
 APPLICATION DATE: 3/7/2018  
 PERIOD TO: 3/5/2018  
 PROJECT NO: 5542

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					
1-06-0010	Rough Carpentry	1,500.00	(636.00)	864.00	864.00			864.00	100.0		
	<b>SUBTOTAL</b>	1,500.00	(636.00)	864.00	864.00			864.00	100.0		
1-07-6100	Sheet Metal Roofing	125,935.00	8,445.78	134,380.78	134,380.78			134,380.78	100.0		
	<b>SUBTOTAL</b>	125,935.00	8,445.78	134,380.78	134,380.78			134,380.78	100.0		
1-08-5100	Aluminum Windows	3,750.00	(3,750.00)								
	<b>SUBTOTAL</b>	3,750.00	(3,750.00)						0.0		
1-09-9113	Exterior Paint	24,319.00	(1,000.00)	23,319.00	23,319.00			23,319.00	100.0		
	<b>SUBTOTAL</b>	24,319.00	(1,000.00)	23,319.00	23,319.00			23,319.00	100.0		
1-10-7326	Walkway Coverings	37,082.00	(232.00)	36,850.00	36,850.00			36,850.00	100.0		
	<b>SUBTOTAL</b>	37,082.00	(232.00)	36,850.00	36,850.00			36,850.00	100.0		
1-22-0010	Plumbing	1,500.00	(151.70)	1,348.30	1,348.30			1,348.30	100.0		
	<b>SUBTOTAL</b>	1,500.00	(151.70)	1,348.30	1,348.30			1,348.30	100.0		
1-26-0010	Electrical	2,500.00	76.44	2,576.44	2,576.44			2,576.44	100.0		
	<b>SUBTOTAL</b>	2,500.00	76.44	2,576.44	2,576.44			2,576.44	100.0		

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APPLICATION NO: 17022-00007  
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 PROJECT NO: 5542

ITEM	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE HELD
					FROM PREVIOUS APPLICATION	THIS PERIOD				
1-31-0010	Earthwork	2,500.00	(2,500.00)							
	<b>SUBTOTAL</b>	2,500.00	(2,500.00)					0.0		
1-32-3113	Chain Link Fences & Gates	750.00	75.00	825.00	825.00		825.00	100.0		
1-32-9300	Landscape	1,500.00	300.00	1,800.00	1,800.00		1,800.00	100.0		
	<b>SUBTOTAL</b>	2,250.00	375.00	2,625.00	2,625.00		2,625.00	100.0		
1-98-0010	Contractor's Contingency	13,724.00	(13,724.00)							
	<b>SUBTOTAL</b>	13,724.00	(13,724.00)					0.0		
1-99-0020	Construction Manager's Fee	23,056.00	(1,550.32)	21,505.68	21,473.42	32.26	21,505.68	100.0		
	<b>SUBTOTAL</b>	23,056.00	(1,550.32)	21,505.68	21,473.42	32.26	21,505.68	100.0		

<b>PROJECT TOTAL</b>	311,260.00	(20,929.63)	290,330.37	289,348.93	981.44	290,330.37	100.0		
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