



TANDEM
CONSTRUCTION

APPLICATION FOR PAYMENT

Application #01

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34231
Ph: (941) 361-6680
Fx: (941) 361-6684

Contractor: P.J. Hayes, Inc.
d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N. Suite 200
Sarasota, FL 34240
Ph: (941) 954-1599
Fx: (941) 954-5511

Architect: N/A

Distribution to:
[] Owner
[] Contractor

Draw Period
From: 04/03/12
To: 06/27/13

Contract: Englewood - Replace Windows &
Bring Doors into ADA Compliance

SBSC Project # 5542
Contract date: 04/03/12

CONTRACTORS APPLICATION FOR PAYMENT

****CHANGE ORDER SUMMARY****
PLEASE SEE THE ATTACHED CHANGE ORDER REPORT.

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

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

Date: 06/27/13

By: 

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, o=Tandem
Construction, ou,
email=nathan.renner@tandemconstr
uction.com, c=US
Date: 2013.07.03 07:51:55 -04'00'

Application is made for payment, as shown below, in connection with the contract. A continuation sheet is attached.

1. Original Contract Amount.....	\$	100,000.00
2. Net Change by Change Order.....		<u>(69,770.74)</u>
3. Contract Sum to Date.....		<u>30,229.26</u>
4. Total Completed & Stored to Date.....		30,229.26
5. Retainage.....		_____
6. Total earned less retainage.....		30,229.26
7. Less prev. Certificates for Payment...		_____
8. Current balance due.....	\$	<u>30,229.26</u>

PAYMENT AUTHORIZATION

OWNER'S REPRESENTATIVE APPROVAL

SIGNATURE: 

AMOUNT APPROVED: AS BILLED

NAME: Paul Hampton

DATE: 7/3/13

TITLE: Assistant Director

FIELD PAY REQUEST CONTINUATION SHEET

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34231

Job: Englewood - Replace Windows &
Bring Doors into ADA Compliance

Contractor:

ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	REVISED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE
					PREVIOUS	CURRENT		
	Division 1 - General Requirements							
1	Project Manager	010050	1,700.00	1,700.00		1,700.00		1,700.00
2	Project Superintendent	010060	7,980.00	7,980.00		7,980.00		7,980.00
3	General Labor	010120	600.00	600.00		600.00		600.00
4	Temporary Telephone/ Fax Lines	010160	130.00	130.00		130.00		130.00
5	Temporary Toilet	010170	64.20	64.20		64.20		64.20
6	Potable Water/ Ice & Cups	010190	35.00	35.00		35.00		35.00
7	Temporary Fence/ Barricade	010200	75.00	75.00		75.00		75.00
8	Gasoline/ Auto Expense	010210	75.00	75.00		75.00		75.00
9	Housekeeping/ Dump Fees	010220	870.00	630.00		630.00		630.00
10	Miscellaneous Equipment Rental	010230	350.00	350.00		350.00		350.00
11	Plan Reproduction	010280	120.80	120.80		120.80		120.80
12	Insurance	010300	850.00	850.00		850.00		850.00
13	Payment/ Performance Bond	010320	1,512.00	1,752.00		1,752.00		1,752.00
14	Design Fees	010430	5,000.00	5,000.00		5,000.00		5,000.00
	Division 1 Total		19,362.00	19,362.00		19,362.00		19,362.00
	Division 2 - Existing Conditions							
15	Demo	020000	2,000.00	2,000.00		2,000.00		2,000.00
	Division 2 Total		2,000.00	2,000.00		2,000.00		2,000.00
	Division 8 - Doors & Windows							
16	Door Hardware Replacement	080000	22,000.00	24,000.00		24,000.00		24,000.00
17	Window Replacement	080010	43,000.00	41,000.00		41,000.00		41,000.00
	Division 8 Total		65,000.00	65,000.00		65,000.00		65,000.00
	Division 35 - Contingency							
18	Construction Manager Contingency	350000	5,238.00	5,238.00		5,238.00		5,238.00
	Division 35 Total		5,238.00	5,238.00		5,238.00		5,238.00

FIELD PAY REQUEST CONTINUATION SHEET

Owner: The School Board of Sarasota County, FL
 1960 Landings Boulevard
 Sarasota, FL 34231

Job: Englewood - Replace Windows &
 Bring Doors into ADA Compliance

Contractor:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	REVISED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE
				PREVIOUS	CURRENT		
	Recap						
	Division 1 Total	19,362.00	19,362.00		19,362.00		19,362.00
	Division 2 Total	2,000.00	2,000.00		2,000.00		2,000.00
	Division 8 Total	65,000.00	65,000.00		65,000.00		65,000.00
	Division 35 Total	5,238.00	5,238.00		5,238.00		5,238.00
	SUBTOTAL	91,600.00	91,600.00		91,600.00		91,600.00
	CONTRACTOR'S FEE	8,400.00	8,400.00		8,400.00		8,400.00
	CONTRACT TOTAL	100,000.00	100,000.00		100,000.00		100,000.00

FIELD PAY REQUEST CONTINUATION SHEET

Owner: The School Board of Sarasota County, FL
 1960 Landings Boulevard
 Sarasota, FL 34231

Job: Englewood - Replace Windows &
 Bring Doors into ADA Compliance
 Bldg. 1, 4 & 7

Contractor: P.J. Hayes
 d/b/a Tan
 5391 Lake
 Suite: 200
 Sarasota,

CHANGE ORDERS

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE	% COMP
			PREVIOUS	CURRENT			
01	Final Accounting *Work not Performed*	(69,770.74)		(69,770.74)		(69,770.74)	100.00
	CHANGE ORDER TOTAL	(69,770.74)		(69,770.74)		(69,770.74)	100
	REVISED CONTRACT AMT.	30,229.26		30,229.26		30,229.26	100



EMPLOYEE WEEKLY TIMESHEET

Employee Name: Jodi Crabtree
 Employee #: 63
 Week Ending: 04/26/12

TOTAL TIME: Regular 40
 Overtime
 PTO-V
 PTO-P
 Holiday

Project No/ Cost Code	Dates:		Friday	Sat/Sun	Monday	Tuesday	Wednesday	Thursday	PROJECT TOTALS
	04/20/12	04/22/12	04/23/12	04/24/12	04/25/12	04/26/12	04/26/12		
5541	Regular					1			Regular 1
702	Overtime								Overtime
5559	Regular					1		8	Regular 9
702	Overtime								Overtime
5550	Regular		1		1				Regular 2
702	Overtime								Overtime
5544	Regular		4		2	6	1		Regular 13
C10080 702	Overtime								Overtime
5560	Regular		3		1		7		Regular 11
C10080 702	Overtime								Overtime
5561	Regular				1				Regular 1
C10080 702	Overtime								Overtime
5562	Regular				1				Regular 1
C10080 702	Overtime								Overtime
5563	Regular				1				Regular 1
C10080 702	Overtime								Overtime
5564	Regular				1				Regular 1
C10080 702	Overtime								Overtime
PTO-V									
PTO-P									
Holiday									
Daily		Reg. / OT	Reg. / OT	Reg. / OT	Reg. / OT	Reg. / OT	Reg. / OT	Reg. / OT	Reg. / OT
Totals		/ /	/ /	/ /	/ /	/ /	/ /	/ /	/ /

1 hr
 5562-regular
 2.3 .00



EMPLOYEE WEEKLY TIMESHEET

TOTAL TIME: Regular 40
 Overtime _____
 PTO-V _____
 PTO-P _____
 Holiday _____

Employee Name: Kevin Coose Employee #: _____
 Week Ending: 09/13/12

Project No/ Cost Code	Dates:	Friday 09/07/12	Sat/ Sun 09/09/12	Monday 09/10/12	Tuesday 09/11/12	Wednesday 09/12/12	Thursday 09/13/12
	Regular	8		8	8	8	8
	Overtime						
	Regular						
	Overtime						
	Regular						
	Overtime						
	Regular						
	Overtime						
	Regular						
	Overtime						
	Regular						
	Overtime						
	PTO-V						
	PTO-P						
	Holiday						
	Daily	Reg. / OT	Reg. / OT	Reg. / OT	Reg. / OT	Reg. / OT	Reg. / OT
	Totals	/	/	/	/	/	/

PROJECT TOTALS

Regular 40
 Overtime _____
 Regular _____
 Overtime _____
 Regular _____
 Overtime _____
 Regular _____
 Overtime _____
 Regular _____
 Overtime _____
 Regular _____
 Overtime _____
 Regular _____
 Overtime _____

40 HRS
 5563-010060
 1884.80

Number
00001
Pass No.
Cards

83

1)	792	-	39.08
2)	5541-010162	-	19.54
3)	5542-010162	-	19.54
4)	5547-010160	-	39.08
5)	5552-010160	-	39.08
6)	5557-010160	-	78.16
7)	5563-010160	-	39.08
			273.56 (total for cards)

Current
789.95

(69.17) Equipment
(273.56) Equipment
* 140.22 - 16 = 124.22

5531-010160	-	35.39	5557-010160	-	55.20
5541-010162	-	19.54	5560-010160	-	75.33
5542-010162	-	19.54	5561-010160	-	75.33
5547-010160	-	129.47	5562-010160	-	59.13
5552-010160	-	39.08	5563-010160	-	39.08
5555-010160	-	45.20	5567-010160	-	90.39
792	-	219.81	5570-010160	-	90.29
			5572-010160	-	45.20
					# 1768.95

date

Project Name: _____

Date: _____

200 Sarasota, FL 34240 Phone (941) 954-1599 Fax (941) 954-5511

94.70

42.00

20.00

25.00

17.00

17.00

91.62

14.00

377.00

70%	5557-010210	475.36
10%	5541-010212	67.91
20%	5542-010215	135.82

50%	5531-010210	200.51
20%	5567-010210	20.00
10%	5561-010210	40.00
10%	5560-010210	40.00
10%	5563-010210	40.00

30%	5547-010210	119.99
30%	5555-010210	119.99
30%	5573-010210	119.99
10%	712	40.01

36.00

30.00

65.34

87.00

87.00

379.30



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

Invoice No. Sep-12

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	09/30/12
Order No.	Sep-12
Rep	
FOB	

Description	TOTAL
Allocate to General Umbrella & Liability Insurance premium for Englewood Elementary	
Liability & Umbrella Policy @ \$425.00 for 2 months	
Installment 1 of 2	425.00
145-5562-010300	425.00
709	425.00
Subtotal	425.00
Administrative Fee	N/C
Contractor's Fee	N/C
TOTAL	\$425.00



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

Invoice No. Oct-12

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	10/31/12
Order No.	Oct-12
Rep	
FOB	

Description	TOTAL
Allocate to General Umbrella & Liability Insurance premium for Englewood Elementary Liability & Umbrella Policy @ \$425.00 for 2 months Installment 2 of 2	425.00
145-5562-010300 709	425.00
	425.00
Subtotal	425.00
Administrative Fee	N/C
Contractor's Fee	N/C
TOTAL	\$425.00



Willis of Florida, Inc.
 P.O. Box 904037
 Charlotte, NC 28290-4037

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7/12

INVOICE#: 39028	DATE: 5/25/2012
Account Code: PJHAYES-01	
Account: P.J. Hayes, Inc. d/b/a Tandem Constructi	
Due Upon Receipt	

P.J. Hayes, Inc, d/b/a Tandem Construction
 5391 Lakewood Ranch Blvd, N Suite200
 Sarasota, FL 34240
 United States of America

Please return this portion with your payment

Make checks payable to: Willis of Florida, Inc.

Description: SBSC Design/Build Englewood Elementary School	Effective: 05/16/2012 to 05/16/2013
Policy/Bond#: 245102856	Site ID:

ITEM#	TRANS EFF#	DESCRIPTION	CARRIER	AMOUNT
175100	05/16/2012	New Business	Liberty Mutual Insurance Company	\$1,620.00
175101	05/16/2012	FHCF	Liberty Mutual Insurance Company	\$21.06

Performance and Payment Bond: School Board of Sarasota County Design/Build Englewood Elementary School. SBSC Project #5542, Contract #21206262. Bond premium is based on the final contract price and is subject to adjustment.

Sub-Total: \$1,641.06

Total Due: \$1,641.06

ACH/WIRING INSTRUCTIONS

BANK NAME: Suntrust Bank, Atlanta, GA
 ABA#061000104 Acct#1000143043700
 ACCOUNT NAME: Willis of Florida, Inc.
 PLEASE REFERENCE INVOICE NUMBER

5562-010320

OK ML

6-11-12

ENT'D JUN 11 2012

Willis is a member of a major international group of companies. In addition to the compensation received by Willis from insurers for placements of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesalers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by Willis corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to clients under their separate contracts with insurers or reinsurers. On October 21, 2004, we announced that we would discontinue contingent commissions in North America immediately and in the other countries in which we operate by the end of the year. For any placements that were made prior to October 21, 2004, it is possible that Willis, or its corporate parents or affiliates, earned contingent payments or allowances from insurers based on factors which are not client specific, such as size or performance of an overall book of business produced with an insurer by Willis, its corporate parents or affiliates. Upon written request, Willis will provide information regarding the compensation received by Willis or by its corporate parents or affiliates. Prior to its merger with Willis, Willis accepted contingent commission on certain of its clients' accounts; these contingents will be phased out over three years, and no contingents will be accepted on any new brokerage clients or business generated after the October 1, 2008 expiration.

SCSB Design/Eb
Project

5560 - 010330	110.50
5561	10.50
5562	10.50
5564	110.50
	<u>442.00</u>

KAREN E. RUSHING
CLERK OF THE CIRCUIT COURT
SARASOTA COUNTY

ISSUED TO: TANDEM CONSTRUCTION

RECEIPT # 1502247
DATE 05/24/2012 11:38:10 AM

DOCUMENT #	PGS	FEE
2012066612	10 PGS	
NOTICE OF BOND		81.00
RECORDSTRUST		5.50
2012066613	10 PGS	
NOTICE OF BOND		81.00
RECORDSTRUST		5.50
2012066614	10 PGS	
NOTICE OF BOND		81.00
RECORDSTRUST		5.50
2012066615	10 PGS	
NOTICE OF BOND		81.00
RECORDSTRUST		5.50
COPIES, CERT COPIES		24.00
COPIES, CERT COPIES		24.00
COPIES, CERT COPIES		24.00
COPIES, CERT COPIES		24.00

Gocio	- 110.50
Bay Haven	- 110.50
Englewood	- 110.50
Pine View	- 110.50
	<u>442.00</u>

Total Amount Due \$442.00

CASH 442.00

Total Payments: \$442.00

THANK YOU
KAREN E. RUSHING
CLERK OF THE CIRCUIT COURT
Deputy: SARMISTEANU

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SUBCONTRACTOR'S APPLICATION FOR PAYMENT

RECEIVED

SEP 14 2012

FROM: SBS/Hollow Metal Specialists, LLC

TO: Tandem Construction

PROJECT: Englewood Elementary - Replace Windows & Bring Doors into ADA Compliance

PAYMENT REQUEST NO: 1

PERIOD 9/25/12

TANDEM CONSTRUCTION

STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount		23,045.64
2. Approved Changes (Net) (Add/Deduct) (As per attached breakdown)		_____
3. Adjusted Contract Amount		<u>23,045.64</u>
4. Value of Work completed to Date (As per attached breakdown)		23,045.64
5. Value of Approved Change Orders Completed to Date (As per attached breakdown)		_____
6. Materials Stored on Site (As per attached breakdown)		_____
7. Total (4 + 5 + 6)		<u>23,045.64</u>
8. Less Amount Retained -10%		<u>2,304.56</u>
9. Total Less Retainage		<u>20,741.08</u>
10. Less Previous Payment		_____
11. AMOUNT OF THIS REQUEST		<u>20,741.08</u>

5562-090000 - 23045.64
 ret (2304.56)
 20741.08

OK MK
 9-24-12

CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms on the Contract (and all authorized changes thereto) between the undersigned and TANDEM CONSTRUCTION relating to the above referenced project.

I also certify that all laborers, materialmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on reverse side. I further certify I have complied with all Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws insofar as applicable to the performance of this Contract.

Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises, and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to those rights as contemplated by Chapters 255 and 713, Florida Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

Date 09/18/12

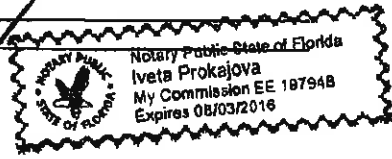
Subscribed and sworn before me this 18 day of September, 2012

SBS/HOLLOW METAL SPECIALISTS, LLC
 SUBCONTRACTOR

BY: [Signature]
 (authorized signature)

TITLE: BRANCH MANAGER

Notary Public
 My Commission Expires



ENT'D SEP 25 2012

FIELD PAY REQUEST CONTINUATION SHEET

Application # 1

Subcontractor: SBS/Hollow Metal Specialists, LLC Job: Englewood Elementary-Replace Windows Contractor: P.J. Hayes, Inc., d/b/a Tandem Construction
 & Bring Doors into ADA Compliance

ITEM NO.	SCHEDULE OF VALUES	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE	% COMP	BALANCE TO FINISH	RETAINAGE HELD
			PREVIOUS	CURRENT					
1	Hardware	21,585.64		21,585.64		21,585.64	100.0%		2,158.56
2	Insulation	1,460.00		1,460.00		1,460.00	100.0%		146.00
	CONTRACT TOTAL	23,045.64		23,045.64		23,045.64	100.0%		2,304.56

CHANGE ORDERS

0001									
0002									
	CHANGE ORDERS TOTAL								
	REVISED CONTRACT AMOUNT	23,045.64		23,045.64		23,045.64	100.0%		2,304.56

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