



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: Totems Architecture, Inc.
2168 Main Street
Sarasota, FL 34237
Ph: (941) 952-0084
Fx: (941) 952-0201

Distribution to:
[] Owner
[] Architect
[] Contractor

Draw Period
From: 04/03/12
To: 04/30/13

Contract: Pine View School - Fume Hood Install.

Contract date: 04/03/12

CONTRACTORS APPLICATION FOR PAYMENT

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

Application is made for payment, as shown below, in connection with the contract. A 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 Amount.....	\$	25,000.00
2. Net Change by Change Order.....		<u>7,382.12</u>
3. Contract Sum to Date.....		<u>32,382.12</u>
4. Total Completed & Stored to Date.....		32,382.12
5. Retainage.....		-
6. Total earned less retainage.....		32,382.12
7. Less prev. Certificates for Payment..		
8. Current balance due.....	\$	<u>32,382.12</u>

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

Date: 05/28/13

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, o=Tandem
Construction, ou,
email=nathan.renner@tandemconstru
ction.com, c=US
Date: 2013.06.10 09:55:51 -04'00'

By: _____

PAYMENT AUTHORIZATION

OWNER'S REPRESENTATIVE APPROVAL

SIGNATURE:

NAME: Dan E Hampton

TITLE: ASSISTANT DIRECTOR

AMOUNT APPROVED: \$32,382.12

DATE: 6/17/2013

FIELD PAY REQUEST CONTINUATION SHEET

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ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	REVISED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE	% COMP	BALANCE TO FINISH	RETAINAGE HELD
					PREVIOUS	CURRENT					
Division 1 - General Requirements											
1	Project Manager	010050	675.13	675.13		675.13		675.13	100.0%		
2	Project Superintendent	010060	2,719.87	2,719.87		2,719.87		2,719.87	100.0%		
3	Temporary Telephone/ Fax Lines	010160	130.00	130.00		130.00		130.00	100.0%		
4	Gasoline/ Auto Expense	010210	75.00	75.00		75.00		75.00	100.0%		
5	Insurance	010300	923.95	923.95		923.95		923.95	100.0%		
6	Payment/ Performance Bond	010320	520.77	520.77		520.77		520.77	100.0%		
7	Design Fees	010430	4,455.00	4,455.00		4,455.00		4,455.00	100.0%		
Division 1 Total			9,499.72	9,499.72		9,499.72		9,499.72	100.0%		
Division 5 - Wood & Plastic											
8	Frame Stage Ramp	060000	374.50	374.50		374.50		374.50	100.0%		
9	Rough Carpentry Material	060020	22.00	22.00		22.00		22.00	100.0%		
Division 6 Total			396.50	396.50		396.50		396.50	100.0%		
Division 7 - Thermal & Moisture Protection											
10	Membrane Roofing	070080	1,429.00	1,429.00		1,429.00		1,429.00	100.0%		
Division 7 Total			1,429.00	1,429.00		1,429.00		1,429.00	100.0%		
Division 8 - Doors & Windows											
11	Exterior HM Doors & Frames	080000	96.00	96.00		96.00		96.00	100.0%		
Division 8 Total			96.00	96.00		96.00		96.00	100.0%		
Division 9 - Finishes											
12	Drywall Along Ramp	090000	800.00	800.00		800.00		800.00	100.0%		
Division 9 Total			800.00	800.00		800.00		800.00	100.0%		
Division 12 - Furnishings											
13	Kitchen Equipment	120000	971.00	971.00		971.00		971.00	100.0%		
Division 12 Total			971.00	971.00		971.00		971.00	100.0%		
Division 22 - Plumbing											
14	Plumbing	220000	714.00	714.00		714.00		714.00	100.0%		
Division 22 Total			714.00	714.00		714.00		714.00	100.0%		

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					PREVIOUS	CURRENT					
	Division 23 - HVAC										
15	HVAC	230000	7,500.00	7,500.00		7,500.00		7,500.00	100.0%		
	Division 23 Total		7,500.00	7,500.00		7,500.00		7,500.00	100.0%		
	Division 26 - HVAC										
16	Electrical	260000	1,070.00	1,070.00		1,070.00		1,070.00	100.0%		
	Division 26 Total		1,070.00	1,070.00		1,070.00		1,070.00	100.0%		
	Recap										
	Division 1 Total		9,499.72	9,499.72		9,499.72		9,499.72	100.0%		
	Division 6 Total		396.50	396.50		396.50		396.50	100.0%		
	Division 7 Total		1,429.00	1,429.00		1,429.00		1,429.00	100.0%		
	Division 8 Total		96.00	96.00		96.00		96.00	100.0%		
	Division 9 Total		800.00	800.00		800.00		800.00	100.0%		
	Division 12 Total		971.00	971.00		971.00		971.00	100.0%		
	Division 22 Total		714.00	714.00		714.00		714.00	100.0%		
	Division 23 Total		7,500.00	7,500.00		7,500.00		7,500.00	100.0%		
	Division 26 Total		1,070.00	1,070.00		1,070.00		1,070.00	100.0%		
	SUBTOTAL		22,476.22	22,476.22		22,476.22		22,476.22	100.0%		
	CONTRACTOR'S FEE		2,523.78	2,523.78		2,523.78		2,523.78	100.0%		
	CONTRACT TOTAL		25,000.00	25,000.00		25,000.00		25,000.00	100.0%		

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CHANGE ORDERS

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE	% COMP	BALANCE TO FINISH	RETAINAGE HELD
			PREVIOUS	CURRENT					
1	Added Work & Final Accounting	7,382.12		7,382.12		7,382.12	100.00%		
	CHANGE ORDER TOTAL	7,382.12		7,382.12		7,382.12	100.0%		
	REVISED CONTRACT AMT.	32,382.12		32,382.12		32,382.12	100.0%		