



Project	Contractor	CO#	Contract Sum prior to this Change Order request	Contract Change Order amount	Revised Contract Amount	EXPLANATION (see attached)	SALES TAX SAVINGS *	Direct Purchase order Amount	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 04/02/2024 SCHOOL BOARD MEETING									
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	028	\$77,406,464.27	-\$934,005.81	\$76,472,458.46	This change order reflects a decrease of the contract for the DPO of roofing materials supplied by Spec Building Materials Corporation.	\$52,915.42	\$881,090.39	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	029	\$76,472,458.46	-\$1,067,735.00	\$75,404,723.46	This change order reflects a decrease of the contract for the DPO of Gypsum Board material supplied by Gator Gypsum, Inc.	\$60,485.00	\$1,007,250.00	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	030	\$75,404,723.46	-\$25,212.28	\$75,379,511.18	This change order reflects a decrease of the contract for the DPO of interior wall protection material supplied by Construction Specialties, Inc.	\$1,474.28	\$23,738.00	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	031	\$75,379,511.18	-\$66,831.83	\$75,312,679.35	This change order reflects a decrease of the contract for the DPO of toilet compartment material supplied by Scranton Products, Inc.	\$3,830.10	\$63,001.73	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	032	\$75,312,679.35	-\$90,597.51	\$75,222,081.84	This change order reflects a decrease of the contract for the DPO of Visual Display Boards material supplied by Claridge Products and Equipment, Inc.	\$5,175.33	\$85,422.18	R
Bay Haven School of Basics Plus Building 1 Renovation - Phase 1	McIntyre Elwell & Strammer General Contractors, Inc.	022	\$14,161,724.74	\$307,787.24	\$14,469,511.98	This change order reflects an increase of the project GMP Contract due to additional scope of work.	\$0.00	\$0.00	R
Bay Haven School of Basics Plus Building 1 Renovation - Phase 1	McIntyre Elwell & Strammer General Contractors, Inc.	023	\$14,469,511.98	-\$18,211.49	\$14,451,300.49	This change order reflects a decrease of the contract for the DPO of Dakota Premium Harwood's material supplied by Dakota Premium Hardwoods and John Measel Cabinets	\$1,078.01	\$17,133.48	R
			\$408,607,073.44	-\$1,894,806.68	\$406,712,266.76		\$124,958.14	\$2,077,635.78	
NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax. **A=Approval; R=Ratification									