



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 08/06/2024 SCHOOL BOARD MEETING									
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	044	\$72,160,038.95	-\$66,717.64	\$72,093,321.31	This change order reflects a decrease of the contract for the DPO of Sheet Metal Material supplied by Phoenix Metals Company.	\$3,823.64	\$62,894.00	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	045	\$72,093,321.31	-\$59,099.16	\$72,034,222.15	This change order reflects a decrease of the contract for the DPO of additional Fixture Material supplied by Graybar.	\$3,392.41	\$55,706.75	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	046	\$72,034,222.15	\$60,493.61	\$72,094,715.76	This Change Order adjusts the CM contract based on the actual amount of the flooring DPO (# 22404142) for flooring materials supplied by Tarkett.	\$0.00	\$0.00	R
North Port High School, Weight Room Renovation 2023	Jon F. Swift	01	\$138,541.33	-\$1,686.45	\$136,854.88	Project close-out, reconciliation of the contract sum to reflect the actual cost.	\$0.00	\$0.00	R
Sarasota High School, Portable Moves 2022	P.J. Hayes, Inc. dba Tandem Construction	02	\$2,132,155.70	-\$184,195.35	\$1,947,960.35	Project close-out, reconciliation of the contract sum to reflect the actual cost.	\$0.00	\$0.00	R
			\$218,558,279.44	-\$251,204.99	\$218,307,074.45		\$7,216.05	\$118,600.75	

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