



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 08/21/2024 SCHOOL BOARD MEETING									
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	047	\$72,094,715.76	-\$306,021.97	\$71,788,693.79	This change order reflects a decrease of the contract for the DPO of Tile Material supplied by Dal Tile.	\$17,369.17	\$288,652.80	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	048	\$71,788,693.79	-\$1,319,520.51	\$70,469,173.28	This change order reflects a decrease of the contract for the DPO of Food Service Equipment Material supplied by Johnson-Lancaster Sales, LLC.	\$74,737.01	\$1,244,783.50	R
Lamarque EL, Laurel Nokomis, Tatum Ridge EL, Taylor Ranch EL & Booker EL District-Wide Portable Moves 2021-2022	P.J. Hayes, Inc. dba Tandem Construction	004	\$3,724,931.47	-\$321,822.29	\$3,403,109.18	This change order reflects the amount to return unspent funds and reconcile the contract between Owner and Construction Manager dated October 14, 2021.	\$0.00	\$0.00	R
Venice High School Courtyard Pavers Repair 2024	Halfacre Construction Company	01	\$119,079.62	-\$65,864.96	\$53,214.66	This change order reflects the amount to return unspent funds and reconcile the contract between Owner and Design Builder dated June 21, 2024.	\$0.00	\$0.00	R
Taylor Ranch Elementary School Traffic 2022	P.J. Hayes, Inc. dba Tandem Construction	001	\$406,000.00	-\$58,740.71	\$347,259.29	This change order reflects the amount to return unspent funds and reconcile the contract between Owner and Construction Manager dated April 22, 2022.	\$0.00	\$0.00	R
			\$148,133,420.64	-\$2,071,970.44	\$146,061,450.20		\$92,106.18	\$1,533,436.30	

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