



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 11/06/2024 SCHOOL BOARD MEETING									
Pine View New Classroom Building Vertical Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	052	\$17,173,882.22	-\$1,348,234.93	\$15,825,647.29	This change order reflects the amount to return unspent funds and reconcile the contract between Owner and Construction Manager dated August 4th, 2020.	\$0.00	\$0.00	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	050	\$70,257,608.46	-\$51,470.91	\$70,206,137.55	This change order reflects a decrease of the contract for the DPO of Operable Partitions Material supplied by Modernfold, Inc.	\$2,960.62	\$48,510.29	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	051	\$70,206,137.55	-\$66,093.47	\$70,140,044.08	This change order reflects a decrease of the contract for the DPO of Athletic Equipment Material supplied by Performance Sports Systems.	\$3,788.31	\$62,305.16	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	052	\$70,140,044.08	-\$52,001.13	\$70,088,042.95	This change order reflects a decrease of the contract for the DPO of Wood Athletic Flooring Material supplied by Action Floor Systems, LLC.	\$2,990.63	\$49,010.50	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	053	\$70,088,042.95	-\$76,733.21	\$70,011,309.74	This change order reflects a decrease of the contract for the DPO of Telescoping Bleachers Material supplied by Hussey Seating Company.	\$4,390.56	\$72,342.65	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	054	\$70,011,309.74	-\$32,095.00	\$69,979,214.74	This change order reflects a decrease of the contract for the DPO of Vertical Blinds Material supplied by Raise & Shine Blinds, Inc.	\$1,863.87	\$30,231.13	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	055	\$69,979,214.74	-\$42,654.87	\$69,936,559.87	This change order reflects a decrease of the contract for the DPO of additional Switchgear Material supplied by Graybar.	\$2,461.59	\$40,193.28	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	056	\$69,936,559.87	-\$400,727.55	\$69,535,832.32	This change order reflects a decrease of the contract for the DPO of additional Wire Material supplied by Graybar.	\$22,729.86	\$377,997.69	R
McIntosh Middle School Farm Phase II 2024	McIntyre Elwell & Strammer GC, Inc.	001	\$3,989,716.74	-\$198,703.05	\$3,791,013.69	This change order reflects a decrease of the contract for the material-only DPO deduct of a Greenhouse supplied by The Greenhouse Company of South Carolina, LLC.	\$0.00	\$198,703.05	R
Sarasota High School Buildings #13 & #14 Renovation	Gilbane Building Company	10	\$29,721,615.09	-\$1,669,945.80	\$28,051,669.29	This Change Order adjusts the CM contract based on the flooring materials purchase by the SCSB, PO 22402172 supplied by Tarkett.	\$0.00	\$1,669,945.80	R
Bay Haven School of Basics Plus Building 1 Renovation - Phase 1	McIntyre Elwell & Strammer General Contractors, Inc.	028	\$17,909,033.79	\$56,885.89	\$17,965,919.68	This change order reflects an increase to reconcile the remaining balance of the DPO 22401213; YKKA/KeyGlass.	-\$3,219.96	-\$53,665.93	R
Sarasota High School Campus Perimeter Fencing	P.J. Hayes, Inc. dba Tandem Construction	04	\$1,331,270.95	-\$325,756.69	\$1,005,514.26	This change order reflects the adjustment to reconcile the unspent funds of the preconstruction contract between Owner and Design/Builder dated February 26, 2021.	\$0.00	\$0.00	R
			\$560,744,436.18	-\$4,207,530.72	\$556,536,905.46		\$37,965.48	\$2,495,573.62	

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