



Project	Contractor	CO#	Contract Sum prior to this Change Order request	Contract Change Order amount	Revised Contract Amount	EXPLANATION (see attached)	
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 11/28/2023 SCHOOL BOARD MEETING							
Sarasota High School - Buildings #13 & #14 Renovation	Gilbane Building Company	01	\$2,143,577.00	\$32,692,898.00	\$34,836,475.00	This change order includes the Guaranteed Maximum Price (GMP) for the balance of the renovation work for the project.	A
Sarasota High School - Buildings #13 & #14 Renovation	Gilbane Building Company	02	\$34,836,475.00	-\$9,433.91	\$34,827,041.09	Deduct change order for the flooring from Tarkett purchased directly by from the School Board, per State bid.	R
			\$36,980,052.00	\$32,683,464.09	\$69,663,516.09		
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							