



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 06/18/2024 SCHOOL BOARD MEETING									
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	042	\$73,875,312.81	-\$1,512,140.98	\$72,363,171.83	This change order reflects a decrease of the contract for the deductive DPO of Flooring Material supplied by Tarkett USA, Inc.	\$0.00	\$1,512,140.98	R
Clark and Lorraine K-8 School Construction	P.J. Hayes, Inc. dba Tandem Construction	043	\$72,363,171.83	-\$203,132.88	\$72,160,038.95	This change order reflects a decrease of the contract for the DPO of Wire Material supplied by Consolidated Electrical Distributors, Inc.	\$11,545.26	\$191,587.62	R
Wellen Park High School	Willis A. Smith Construction, Inc.	009	\$156,115,806.23	-\$2,722,845.17	\$153,392,961.06	This change order reflects a decrease of the contract for material-only DPO of Switchgears, Panelboard and Fixtures material supplied by Graybar Electric Company, Inc.	\$0.00	\$2,722,845.17	R
Sarasota High School Buildings #13 & #14 Renovation, Phase 1 - Portable Staging	Gilbane Building Company	009	\$29,883,333.65	-\$161,718.56	\$29,721,615.09	This change order reflects a decrease of the contract for the DPO of construction material supplied by Division 10 Distributors, LLC / McLeod General Trades, LLC, The Sherwin Williams Company / Percopo Coatings Company, LLC, & L&W Supply / Commercial Plastering	\$9,295.39	\$152,423.17	R
Alta Vista Elementary School New Canopy Covered Walkways 2022	McIntyre Elwell & Strammer General Contractors, Inc	002	\$923,918.77	-\$97,326.25	\$826,592.52	This change order reflects the final reconciliation of all remaining funds to close out the project.	\$0.00	\$0.00	R
Booker HS Visual Performing Arts (VPA) Renovation	Core Construction Services of Florida LLC	032	\$18,607,690.50	\$65,083.85	\$18,672,774.35	This Change order reflects an Increase of 9 ODP Reconciliations	\$0.00	\$0.00	R
			\$351,769,233.79	-\$4,632,079.99	\$347,137,153.80		\$20,840.65	\$4,578,996.94	

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