

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**	DPO AMOUNT
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 08/01/2017 SCHOOL BOARD MEETING									
Venice High School Re-Build Phase 2	Gilbane Building Company	77	\$29,477,002.08	(\$144,157.12)	\$29,332,844.96	Reconcile final contract cost.	\$0.00	R	
Venice High School Re-Build Sitework	Gilbane Building Company	22	\$7,185,964.71	(\$15,216.10)	\$7,170,748.61	Reconcile final contract cost.	\$0.00	R	
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	49	\$12,302,056.48	\$27,763.40	\$12,329,819.88	Reconcile for CO #3 (unused balance of Argos)	\$0.00	R	
				(\$131,609.82)	TOTAL IN TAX SAVINGS:		\$0.00		\$0.00

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 2**

CHANGE ORDER NO. SEVENTY SEVEN (77)

**BOARD DATE:
August 1, 2017**

ITEM 1) Description: This change order reflects the reconciliation of this contract, by revising the Control Estimate to reflect actual costs for the project.

Reason for Change: This is a change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated December 6, 2011.

Impact to CM-GMP: The net cumulative cost of these changes is a deduct of \$144,157.12 as indicated on the change order attachments. These are unspent funds and will be returned to the overall project budget. This will allow this Phase 2 contract to be closed out.

Cost of Change: DEDUCT: (\$144,157.12)

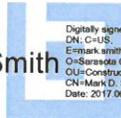
SUMMARY: ITEM 1) DEDUCT: (\$144,157.12)

TOTAL COST: DEDUCT: (\$144,157.12)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$9,825,355.07"/>	<input type="text" value="26.30%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$595,008.71"/>	
Change Orders to date and % of original contract:	<input type="text" value="-\$9,415.04"/>	<input type="text" value="-0.024%"/>

SUBMITTED BY:


Sue Bouffard
Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountyschools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.06.26 08:19:02-04'00'
Sue Bouffard, Project Manager


Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.06.26 10:56:57-04'00'

Is this a Design/Build continuing contract project? Yes ___ No X

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Venice High School Rebuild Phase 2 One Indian Ave, venice, FL 34285	CHANGE ORDER NUMBER: 77 DATE: 06/20/2017	OWNER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: December 06, 2011 CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reconciliation of all Unspent Funds per the attached Exhibit No. 1

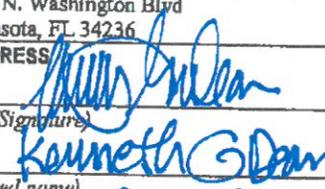
The original Guaranteed Maximum Price was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ -10,334,577.92
The Guaranteed Maximum Price prior to this Change Order was	\$ 29,477,002.08
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 144,157.12
The new Guaranteed Maximum Price including this Change Order will be	\$ 29,332,844.96

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2016

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel & Shultz, Inc.</u> ARCHITECT (Firm name)	<u>Gilbane Building Company</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
677 N. Washington Blvd Sarasota, FL 34236 ADDRESS	1751 Mound Street, Suite 106 Sarasota, FL 34236 ADDRESS	1960 Suite 101, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature) Mark D. Smith
Kenneth G. Dan (Typed name)	Robert Hayes, Vice President (Typed name)	(Typed name)
23 June 2017 DATE	6/21/2017 DATE	DATE

Schedule of Values

APPLICATION: 49-Final
 APPLICATION DATE: 6/25/17
 OWNER PROJECT #: 21204052
 % 27533900

PROJECT: Venice High School - Rebuild Phase 2

CONTRACTOR/CONSTRUCTION MANAGER: Gilbane Building Company as successor in interest to W.G. Mills Inc. d/b/a Mills Gilbane

LINE	A COST CODE	B Phase Code	C DESCRIPTION OF WORK	D4	E3	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
				ENTRY	Attached	D4+E+E1+E2+E3	ENTRY	ENTRY	ENTRY	ENTRY	G + H	J / F	F - J	% RETAINAGE HELD	PREVIOUS RETAINAGE HELD	RETAINAGE THIS PERIOD	% RETAINAGE RELEASED	G * P	H * P	(N+O)-(Q+R)
				ORIGINAL/OMP SCHEDULED VALUE	Total Adjustment & Change Orders to Date	CURRENT SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE	BALANCE TO COMPLETE	% RETAINAGE HELD	PREVIOUS RETAINAGE HELD	RETAINAGE THIS PERIOD	% RETAINAGE RELEASED	RETAINAGE RELEASED (PREVIOUS PERIODS)	RETAINAGE RELEASED (THIS PERIOD)	TOTAL RETAINAGE HELD	
5	1000	05.8900000.Z	General Conditions	\$ 2,444,891.00	\$ (5,246.38)	\$ 2,439,644.62	\$ 2,437,601.64	\$ 2,042.98		\$ 2,439,644.62	100%	\$ -	0%			0%	\$ -		\$ -	
10	2000	10.02B.312000.X	Site Work	\$ 198,273.00	\$ (26,430.00)	\$ 171,843.00	\$ 171,843.00			\$ 171,843.00	100%	\$ -	0%	\$ 12,714.92	\$ -	10%	\$ (12,714.92)		\$ -	
15	2001	01.102.020010.X	Hand Dig & Rock Removal Allow	\$ 70,000.00	\$ (8,510.00)	\$ 61,490.00	\$ 61,490.00			\$ 61,490.00	100%	\$ -	0%	\$ 5,242.35		5%	\$ (5,242.35)		\$ -	
20	2070	10.02A.312002.X	Hoisting	\$ 50,000.00	\$ (25,944.64)	\$ 24,055.36	\$ 24,055.36			\$ 24,055.36	100%	\$ -	0%	\$ 2,405.54		0%	\$ (2,405.54)		\$ -	
25	2140	In GC's	Debris Hauling/ Recycling	\$ -	\$ -	\$ -	\$ -			\$ -	0%	\$ -	0%	\$ -		0%	\$ -		\$ -	
30	2223	10.02C.24000.X	Demolition	\$ 480,225.00	\$ (66,174.00)	\$ 414,051.00	\$ 414,051.00			\$ 414,051.00	100%	\$ -	0%	\$ 39,384.51		5%	\$ (39,384.51)		\$ -	
35	2290	10.02A.890810.X	Project Cleaning	\$ 190,000.00	\$ 31,620.28	\$ 221,620.28	\$ 221,620.28			\$ 221,620.28	100%	\$ -	0%	\$ 22,137.50		0%	\$ (22,137.50)		\$ (0.00)	
40	2291	10.02D.890821.X	Final Clean	\$ 56,481.00	\$ (9,031.00)	\$ 47,450.00	\$ 47,450.00			\$ 47,450.00	100%	\$ -	0%	\$ 4,165.60		0%	\$ (4,165.60)		\$ -	
45	2780	10.02E.32000.X	Pavers	\$ 261,229.00	\$ (129,820.62)	\$ 131,408.38	\$ 131,408.38			\$ 131,408.38	100%	\$ -	0%	\$ 13,140.83		0%	\$ (13,140.83)		\$ 0.00	
50	2790	10.02A.116500.X	Tennis Court	\$ 240,875.00	\$ (15,673.00)	\$ 225,202.00	\$ 225,202.00			\$ 225,202.00	100%	\$ -	0%	\$ 22,520.20		0%	\$ (22,520.20)		\$ -	
55	2800	01.102.028000.X	Equip. Install/ Owner Moving	\$ 30,000.00	\$ (9,199.00)	\$ 20,801.00	\$ 20,801.00			\$ 20,801.00	100%	\$ -	0%	\$ 1,385.10		0%	\$ (1,385.10)		\$ 0.00	
60	2820	10.02A.323000.X	Chain Link Fencing	\$ 132,620.00	\$ (40,249.00)	\$ 92,371.00	\$ 92,371.00			\$ 92,371.00	100%	\$ -	0%	\$ 9,237.10		0%	\$ (9,237.10)		\$ 0.00	
65	2821	10.02F.890550.X	Temporary Fencing	\$ 20,000.00	\$ (20,000.00)	\$ -	\$ -			\$ -	0%	\$ -	0%	\$ -		0%	\$ -		\$ -	
70	2880	10.02A.110001.X	Site Equipment	\$ 85,139.00	\$ (85,139.00)	\$ -	\$ -			\$ -	0%	\$ -	0%	\$ -		0%	\$ -		\$ -	
75	2900	10.02G.329000.X	Landscaping	\$ 479,035.00	\$ (44,546.24)	\$ 434,488.76	\$ 434,488.76			\$ 434,488.76	100%	\$ -	0%	\$ 36,637.13		10%	\$ (36,637.13)		\$ -	
80	3000	10.03B.030000.F	Conc. Masonry,Tilt Wall	\$ 7,195,323.00	\$ (2,378,022.74)	\$ 4,817,300.26	\$ 4,817,300.26			\$ 4,817,300.26	100%	\$ -	0%	\$ 468,291.03		9%	\$ (468,291.03)		\$ -	
81	3100	10.03A.031000.S	Polished Concrete	\$ 14,726.00	\$ -	\$ 14,726.00	\$ 14,726.00			\$ 14,726.00	100%	\$ -	0%	\$ 1,372.60		10%	\$ (1,372.60)		\$ -	
85	3350	10.03C.030001.F	Site Concrete	\$ 977,389.00	\$ (399,688.73)	\$ 577,700.27	\$ 577,700.27			\$ 577,700.27	100%	\$ -	0%	\$ 57,316.48		5%	\$ (57,316.48)		\$ 0.00	
90	3351	10.03C.890560.Z	Temporary Sidewalk Allow	\$ 20,000.00	\$ (1,635.00)	\$ 18,365.00	\$ 18,365.00			\$ 18,365.00	100%	\$ -	0%	\$ 1,790.60		5%	\$ (1,790.60)		\$ 0.00	
95	5120	10.05B.050000.S	Structural Steel	\$ 2,374,027.00	\$ (678,089.02)	\$ 1,695,937.98	\$ 1,695,937.98			\$ 1,695,937.98	100%	\$ -	0%	\$ 169,449.13		5%	\$ (169,449.13)		\$ 0.00	
100	5520	10.05A.051001.S	Alum Railings & Security Fence	\$ 435,752.00	\$ (20,904.00)	\$ 414,848.00	\$ 414,848.00			\$ 414,848.00	100%	\$ -	0%	\$ 40,829.84		5%	\$ (40,829.84)		\$ 0.00	
105	6100	10.06A.061000.S	Rough Carpentry	\$ 80,000.00	\$ 32,536.78	\$ 112,536.78	\$ 112,536.78			\$ 112,536.78	100%	\$ -	0%	\$ 10,107.74		0%	\$ (10,107.74)		\$ 0.00	
110	6220	10.06B.062000.I	Casework and Finish Carpentry	\$ 952,549.00	\$ (253,486.28)	\$ 699,062.72	\$ 699,062.72			\$ 699,062.72	100%	\$ -	0%	\$ 69,906.27		0%	\$ (69,906.27)		\$ 0.00	
115	7100	10.07B.071000.S	Waterproofing and Sealants	\$ 399,464.00	\$ (169,493.32)	\$ 229,970.68	\$ 229,970.68			\$ 229,970.68	100%	\$ -	0%	\$ 20,991.99		5%	\$ (20,991.99)		\$ (0.00)	
120	7500	10.07D.075000.X	Roofing	\$ 1,768,750.00	\$ (801,666.61)	\$ 967,083.39	\$ 967,083.39			\$ 967,083.39	100%	\$ -	0%	\$ 89,997.59		5%	\$ (89,997.59)		\$ (0.00)	
125	7810	10.07C.078000.I	Fireproofing	\$ 49,220.00	\$ (22,806.00)	\$ 26,414.00	\$ 26,414.00			\$ 26,414.00	100%	\$ -	0%	\$ 2,641.40		5%	\$ (2,641.40)		\$ -	
130	8100	10.08B.081000.E	Doors , Frames & Hrdwre Taylor	\$ 759,155.00	\$ (648,256.62)	\$ 110,898.38	\$ 110,898.38			\$ 110,898.38	100%	\$ -	0%	\$ 10,089.84		0%	\$ (10,089.84)		\$ -	
135	8100	10.08B.081001.E	Doors , Frames & Hrdwre HMS	\$ -	\$ -	\$ -	\$ -			\$ -	0%	\$ -	0%	\$ -		0%	\$ -		\$ -	
135	8331	10.08B.083001.E	Overhead Coiling Doors	\$ 84,469.00	\$ (24,439.00)	\$ 60,030.00	\$ 60,030.00			\$ 60,030.00	100%	\$ -	0%	\$ 6,003.00		0%	\$ (6,003.00)		\$ -	
140	8500	10.08A.085000.E	Windows, Glass and Glazing	\$ 847,780.00	\$ (388,180.94)	\$ 459,599.06	\$ 459,599.06			\$ 459,599.06	100%	\$ -	0%	\$ 37,177.29		0%	\$ (37,177.29)		\$ -	
145	8800	10.08A.088000.E	Envelope Review	\$ 48,334.00	\$ (8,034.00)	\$ 40,300.00	\$ 40,300.00			\$ 40,300.00	100%	\$ -	0%	\$ 4,030.00		0%	\$ (4,030.00)		\$ -	

Schedule of Values

APPLICATION: 49-Final

PROJECT: Venice High School - Rebuild Phase 2

APPLICATION DATE: 6/25/17

CONTRACTOR/CONSTRUCTION MANAGER: Gilbane Building Company as successor in interest to W.G. Mills Inc. d/b/a Mills Gilbane

OWNER PROJECT #: 21204052

% 27533900

LINE	A	COST CODE	B	Phase Code	DESCRIPTION OF WORK	D4	E3	F	G	H	I	J	K	L	M	N	O	P	Q	R	S		
						ENTRY	Attached	D4+E1+E2+E3	ENTRY	ENTRY	ENTRY	G + H	J / F	F - J	% COMPLETE	BALANCE TO COMPLETE	% RETAINAGE HELD	PREVIOUS RETAINAGE HELD	RETAINAGE THIS PERIOD	% RETAINAGE RELEASED	RETAINAGE RELEASED (PREVIOUS PERIODS)	RETAINAGE RELEASED (THIS PERIOD)	TOTAL RETAINAGE HELD
						ORIGINAL/MP SCHEDULED VALUE	Total Adjustment & Change Orders to Date	CURRENT SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED AND STORED TO DATE											
150	9225	10.09A.090000.X	Stucco	\$ 205,395.00	(92,938.69)	\$ 112,456.31	\$ 112,456.31					\$ 112,456.31	100%	\$ -	0%	\$ 8,229.56	\$ -	0%	\$ (8,229.56)		\$ -		
155	9250	10.09B.092000.X	Drywall, Framing, Insulation	\$ 949,384.00	(332,492.70)	\$ 616,891.30	\$ 616,891.30					\$ 616,891.30	100%	\$ -	0%	\$ 60,313.93	\$ -	0%	\$ (60,313.93)		\$ 0.00		
160	9300	10.09C.093000.X	Tile	\$ 336,027.00	127,492.00	\$ 463,519.00	\$ 463,519.00					\$ 463,519.00	100%	\$ -	0%	\$ 44,997.71	\$ -	0%	\$ (44,997.71)		\$ (0.00)		
161	9510	10.09D.095100.X	Acoustical Ceiling & Wall Panels	\$ 770,651.00	(386,741.18)	\$ 383,909.82	\$ 383,909.82					\$ 383,909.82	100%	\$ -	0%	\$ 38,068.17	\$ -	0%	\$ (38,068.17)		\$ 0.00		
165	9640	10.09E.096200.X	Wood Floors	\$ 169,915.00	(57,416.96)	\$ 112,498.04	\$ 112,498.04					\$ 112,498.04	100%	\$ -	0%	\$ 11,249.80	\$ -	0%	\$ (11,249.80)		\$ 0.00		
170	9680	10.09A.096500.X	Carpet and Rubber Flooring	\$ 434,601.00	(434,601.00)	\$ -	\$ -					\$ -	0%	\$ -	0%	\$ -	\$ -	0%	\$ -		\$ -		
175	9900	10.09F.099000.X	Painting	\$ 430,161.00	(72,272.00)	\$ 357,889.00	\$ 357,889.00					\$ 357,889.00	100%	\$ -	0%	\$ 35,788.90	\$ -	0%	\$ (35,788.90)		\$ -		
180	9901	01.109.099010.X	Existing Gym Ext Paint Allow	\$ 37,000.00	-	\$ 37,000.00	\$ 37,000.00					\$ 37,000.00	100%	\$ -	0%	\$ 3,700.00	\$ -	0%	\$ (3,700.00)		\$ -		
185	10100	10.10A.101000.X	Display Boards	\$ 14,014.00	(1,474.00)	\$ 12,540.00	\$ 12,540.00					\$ 12,540.00	100%	\$ -	0%	\$ 1,254.00	\$ -	0%	\$ (1,254.00)		\$ -		
190	10400	10.10B.101100.X	Signage	\$ 90,445.00	(69,871.23)	\$ 20,573.77	\$ 20,573.77					\$ 20,573.77	100%	\$ -	0%	\$ 2,048.38	\$ -	0%	\$ (2,048.38)		\$ -		
195	10500	10.10A.105000.X	Lockers & Benches	\$ 120,228.00	(104,548.16)	\$ 15,679.84	\$ 15,679.84					\$ 15,679.84	100%	\$ -	0%	\$ 1,567.78	\$ -	0%	\$ (1,567.78)		\$ -		
200	10510	10.10A.105010.X	Gym Lockers	\$ 60,000.00	(3,853.00)	\$ 56,147.00	\$ 56,147.00					\$ 56,147.00	100%	\$ -	0%	\$ 5,614.70	\$ -	0%	\$ (5,614.70)		\$ 0.00		
205	10532	10.10A.107000.X	Aluminum Walkway Canopies	\$ 599,377.00	(399,323.00)	\$ 200,054.00	\$ 200,054.00					\$ 200,054.00	100%	\$ -	0%	\$ 20,005.41	\$ -	0%	\$ (20,005.41)		\$ 0.00		
210	10650	10.10A.102200.X	Operable Walls	\$ 15,048.00	(15,048.00)	\$ -	\$ -					\$ -	0%	\$ -	0%	\$ -	\$ -	0%	\$ -		\$ -		
215	10801	10.10C.102100.X	Toilet and Fire Accessories	\$ 113,996.00	(51,456.00)	\$ 62,540.00	\$ 62,540.00					\$ 62,540.00	100%	\$ -	0%	\$ 6,254.00	\$ -	0%	\$ (6,254.00)		\$ -		
220	11060	10.11A.116000.X	Perform Equip,Rigging,Lights,Pit	\$ 1,410,067.00	(1,166,142.40)	\$ 243,924.60	\$ 243,924.60					\$ 243,924.60	100%	\$ -	0%	\$ 24,392.46	\$ -	0%	\$ (24,392.46)		\$ (0.00)		
225	11061	10.11A.116001.X	Perform Equip. Audio/ Video	\$ 620,440.00	(121,440.00)	\$ 499,000.00	\$ 499,000.00					\$ 499,000.00	100%	\$ -	0%	\$ 49,900.01	\$ -	0%	\$ (49,900.01)		\$ 0.00		
230	11400	10.11B.114000.X	Food Service Equipment	\$ 195,188.00	(183,123.00)	\$ 12,065.00	\$ 12,065.00					\$ 12,065.00	100%	\$ -	0%	\$ 1,188.95	\$ -	0%	\$ (1,188.95)		\$ -		
235	11480	10.11A.116500.X	Athletic Equipment	\$ 56,104.00	2,880.66	\$ 58,984.66	\$ 58,984.66					\$ 58,984.66	100%	\$ -	0%	\$ 5,898.46	\$ -	0%	\$ (5,898.46)		\$ 0.00		
240	11672	10.11A.116501.X	Gym Bleachers	\$ 129,664.00	(98,332.55)	\$ 31,331.45	\$ 31,331.45					\$ 31,331.45	100%	\$ -	0%	\$ 3,133.15	\$ -	0%	\$ (3,133.15)		\$ -		
245	12490	10.12A.122000.X	Window Treatments	\$ 10,133.00	(133.00)	\$ 10,000.00	\$ 10,000.00					\$ 10,000.00	100%	\$ -	0%	\$ 1,000.00	\$ -	0%	\$ (1,000.00)		\$ -		
250	12520	10.12A.126300.X	Auditorium Seating	\$ 263,053.00	(52,703.00)	\$ 210,350.00	\$ 210,350.00					\$ 210,350.00	100%	\$ -	0%	\$ 21,035.00	\$ -	0%	\$ (21,035.00)		\$ -		
255	14000	10.14A.14000.X	Hydraulic Elevator	\$ 145,133.00	(22.76)	\$ 145,110.24	\$ 145,110.24					\$ 145,110.24	100%	\$ -	0%	\$ 14,229.40	\$ -	0%	\$ (14,229.40)		\$ -		
260	15300	10.15A.212000.X	Fire Sprinkler	\$ 187,980.00	3,163.00	\$ 191,143.00	\$ 191,143.00					\$ 191,143.00	100%	\$ -	0%	\$ 16,448.15	\$ -	0%	\$ (16,448.15)		\$ -		
265	15400	10.15B.220000.X	Plumbing	\$ 772,871.00	(290,434.41)	\$ 482,436.59	\$ 482,436.59					\$ 482,436.59	100%	\$ -	0%	\$ 42,267.36	\$ -	0%	\$ (42,267.36)		\$ -		
270	15800	10.15C.230000.X	HVAC	\$ 4,329,385.00	(1,873,550.75)	\$ 2,455,834.25	\$ 2,455,834.25					\$ 2,455,834.25	100%	\$ -	0%	\$ 216,767.94	\$ -	0%	\$ (216,767.94)		\$ -		
275	16000	10.16B.260000.X	Electrical	\$ 4,420,576.00	(1,844,516.15)	\$ 2,576,059.85	\$ 2,576,059.85					\$ 2,576,059.85	100%	\$ -	0%	\$ 206,550.51	\$ -	0%	\$ (206,550.51)		\$ -		
280	16001	10.16A.260001.X	Electrical Device Allow	\$ 20,000.00	(81.00)	\$ 19,919.00	\$ 19,919.00					\$ 19,919.00	100%	\$ -	0%	\$ 1,087.95	\$ -	0%	\$ (1,087.95)		\$ -		
285	16002	10.16A.260002.X	Football Field LV Conduit/Cable	\$ 100,000.00	(1,368.22)	\$ 98,631.78	\$ 98,631.78					\$ 98,631.78	100%	\$ -	0%	\$ 5,478.13	\$ -	0%	\$ (5,478.13)		\$ -		
290	16003	10.16A.260003.X	Relocate Network Hub Locker	\$ 15,000.00	(1,181.52)	\$ 13,818.48	\$ 13,818.48					\$ 13,818.48	100%	\$ -	0%	\$ 1,381.85	\$ -	0%	\$ (1,381.85)		\$ (0.00)		
295	55500	20.00A.890000.X	Unforeseen Conditions	\$ 350,000.00	335,512.40	\$ 685,512.40	\$ 685,512.40					\$ 685,512.40	100%	\$ -	0%	\$ 53,460.40	\$ -	0%	\$ (53,460.40)		\$ -		

Schedule of Values

APPLICATION: 49-Final
 APPLICATION DATE: 6/25/17
 OWNER PROJECT #: 21204052
 % 27533900

PROJECT: Venice High School - Rebuild Phase 2

CONTRACTOR/CONSTRUCTION MANAGER: Gilbane Building Company as successor in interest to W.G. Mills Inc. d/b/a Mills Gilbane

LINE	A COST CODE	B Phase Code	C DESCRIPTION OF WORK	D4	E3	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
				ENTRY	Attached	D4+E+E1+E2+E3	ENTRY	ENTRY	ENTRY	ENTRY	G + H	J / F	F - J	% RETAINAGE HELD	G * M	H * M	% RETAINAGE RELEASED	G * P	H * P	(N+O)-(Q+R)
				ORIGINAL GMP SCHEDULED VALUE	Adj. & Change Order	Total Adjustment & Change Orders to Date	CURRENT SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE	BALANCE TO COMPLETE	PREVIOUS RETAINAGE HELD	RETAINAGE THIS PERIOD	RETAINAGE RELEASED (PREVIOUS PERIODS)	RETAINAGE RELEASED (THIS PERIOD)	TOTAL RETAINAGE HELD		
300	55555	20.00A.890001.X	CM Controlled Uncommitted	\$ 600,000.00	\$ 944.60	\$ 600,944.60	\$ 600,944.60			\$ 600,944.60	100%	\$ -	0%	\$ 51,412.22		0%	\$ (51,412.22)		\$ -	
305	55560	20.00A.890002.X	Owner Control Uncommitted	\$ 300,000.00	\$ (49,680.80)	\$ 250,319.20	\$ 250,319.20			\$ 250,319.20	100%	\$ -	0%	\$ 24,392.39		0%	\$ (24,392.39)		\$ -	
310	55580	20.00A.89003.X	Accepted Value Engineering	\$ (1,580,079.00)	\$ 1,580,079.00	\$ -	\$ -			\$ -	0%	\$ -	0%	\$ -		0%	\$ -		\$ -	
315		20.00A.89004.X	Football field Credit Allowance	\$ -	\$ 785,808.26	\$ 785,808.26	\$ 785,808.26			\$ 785,808.26	100%	\$ -	0%	\$ 72,641.43		0%	\$ (72,641.43)		\$ (0.00)	
320			Project subtotal	\$ 37,422,735.00	\$ (11,070,647.64)	\$ 26,352,087.36	\$ 26,350,044.38	\$ 2,042.98	\$ 0.00	\$ 26,352,087.36	100%	\$ -	0%	\$ 2,210,723.67	\$ -	0%	\$ (2,210,723.69)	\$ -	\$ 0.00	
325	99700	90.975.997000.Z	Construction Manager's Bond	\$ 298,872.00	\$ 29,816.16	\$ 328,488.16	\$ 328,488.16			\$ 328,488.16	100%	\$ -	0%	\$ 32,848.82		0%	\$ (32,848.82)		\$ -	
330	99800	90.975.997001.Z	Sub Guard (CDI)	\$ -	\$ 438,861.63	\$ 438,861.63	\$ 450,934.64	\$ (12,073.01)		\$ 438,861.63	100%	\$ -	0%	\$ 45,011.44	\$ -	0%	\$ (45,011.44)		\$ -	
335	95005	90.970.950050.Z	Liability Insurance	\$ 339,377.00	\$ (6,055.12)	\$ 333,321.88	\$ 333,321.07	\$ 0.81		\$ 333,321.88	100%	\$ -	0%	\$ 32,964.39		0%	\$ (32,964.39)		\$ (0.00)	
340	90000	90.999.999000.Z	Fee	\$ 1,750,796.00	\$ (16,521.92)	\$ 1,734,274.08	\$ 1,734,735.43	\$ (461.35)		\$ 1,734,274.08	100%	\$ -	0%	\$ -	\$ -	0%	\$ -		\$ -	
600			VHS Ticket Booths	\$ -	\$ 145,811.85	\$ 145,811.85	\$ 145,811.85			\$ 145,811.85	100%	\$ -	5%	\$ 14,462.50			\$ (7,547.98)		\$ -	
			Project Totals	\$39,811,580.00	\$ (10,478,735.04)	\$29,332,844.96	\$ 29,343,335.93	\$ (10,490.57)	\$ -	\$ 29,332,844.96	100%	\$ -	5%	\$2,336,010.82	\$ -	\$ -	\$ (2,329,096.32)	\$ (6,914.52)	\$ 0.00	

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - SITEWORK**

CHANGE ORDER NO. TWENTY TWO (22)

**BOARD DATE:
August 1, 2017**

ITEM 1) Description: This change order reflects the reconciliation of this contract, by revising the Control Estimate to reflect actual costs for the project.

Reason for Change: This is a change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is a deduct of \$15,216.10 as indicated on the change order attachments. These are unspent funds and will be returned to the overall project budget. This will allow this Sitework contract to be closed out.

Cost of Change: DEDUCT: (\$15,216.10)

SUMMARY: ITEM 1) DEDUCT: (\$15,216.10)

TOTAL COST: DEDUCT: (\$15,216.10)

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and % of original contract:

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountychools.net,
OU=GSD, O=SCSB, CN=Sue Bouffard
Date: 2017.06.26 08:17:42-04'00' Mark D. Smith Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.06.26 10:55:35-04'00'
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X

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Change Order

PROJECT (Name and address): Venice High School Rebuild Site Improvements One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 22 DATE: 06/20/2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0920127-1 CONTRACT DATE: May 18, 2010 CONTRACT FOR: General Construction	

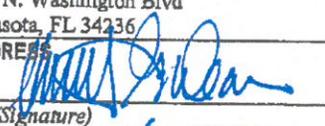
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reconciliation of all Unspent Funds per the attached Exhibit No. 1

The original Guaranteed Maximum Price was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	-408,137.29
The Guaranteed Maximum Price prior to this Change Order was	\$	7,185,964.71
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	15,216.10
The new Guaranteed Maximum Price including this Change Order will be	\$	7,170,748.61

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel & Shultz, Inc.</u> ARCHITECT (Firm name) 677 N. Washington Blvd Sarasota, FL 34236 ADDRESS  BY (Signature) Kenneth B. Dean (Typed name) 23 June 2017 DATE	<u>Gilbane Building Company</u> CONTRACTOR (Firm name) 1751 Mound Street, Suite 106 Sarasota, FL 34236 ADDRESS Digitally signed by Robert Hayes Date: 2017.06.21 14:24:13-0400  BY (Signature) Robert Hayes, Vice President (Typed name) 6/21/2017 DATE	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name) 1960 Suite 101, Sarasota, FL 34231 ADDRESS  BY (Signature) Mark D. Smith (Typed name) DATE
--	--	--

CONSTRUCTION SERVICES DEPARTMENT
The School Board of Sarasota County
Contractor/Construction Manager's Application and Certification for Payment

PROJECT: Venice High School - Rebuild Site Improvements

Owner: The School Board of Sarasota County
1960 Landings Blvd.
Sarasota, FL 34231

Request No: 62-FINAL
For Period Ending: 6/25/2017

Architect: Schenkel Shultz
677 N. Washington Blvd
Sarasota FL 34236

MG Project No: 21007-27544700
SBSC Project ID 110107

Contractor/Construction Manager: Gilbane Building Company
as successor in interest to
W. G. Mills Inc.d/b/a
Mills Gilbane
8433 Enterprise Circle, Suite 200
Bradenton, FL 34202

Table with 2 columns: Description and Amount. Rows include: 1 Original Contract Sum (7,594,102.00), 2a Value Engineering (-), 2b Net Change Orders (423,353.39), 3 Contract Sum To Date (7,170,748.61), 4 Completed & Stored To Date (7,170,748.61), 5 Retainage (-), 6 Total Earned less Retainage (7,170,748.61), 7 Less Previous Payments (7,170,751.68), 8 Current Payment Due Balance to finish, Plus (3.07), 9 Retainage (-).

Contract Date: 5/18/2010

AMOUNT CERTIFIED \$

CERTIFICATION BY THE CONTRACTOR/CONSTRUCTION MANAGER: The undersigned Contractor/Construction Manager certifies that to the best of the Contractor/Construction Manager's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor/Construction Manager for Work which previous Certificates for Payment were issued and payments recieved from the Owner, and that the current payment shown herein is now due.

CONTRACTOR/CONSTRUCTION MANAGER: Gilbane Building Company as successor in interest to W.G. Mills Inc. d/b/a Mills Gilbane

Tom Peacock (Digital signature block)

By: _____

Date: 6-28-17

Contractor/Construction Manager Rep. Thomas Peacock, Operations Manager

CERTIFICATION BY THE OWNER: In accordance with the Contract Documents, based on on-site observation and the data comprising the application, the Owner certifies that to the best of his knowledge, information and belief the work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor/Construction Manager is entitled to payment of the AMOUNT CERTIFIED.

Sue Bouffard (Digital signature block)

SBSC Project Director,

Sue Bouffard

Date

Schedule of Values

PROJECT: Venice High School - Rebuild Site Improvements

APPLICATION: 62-FINAL

APPLICATION DATE: 6/25/2017

OWNER PROJECT #: 110107

CONTRACTOR PROJECT #: 21007-

27544700

CONTRACTOR/CONSTRUCTION MANAGER: Gilbane Building Company as successor in interest to W.G. Mills Inc. d/b/a Mills Gilbane

LINE	A		B		D4	E3	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
	COST CODE	Phase Code	DESCRIPTION OF WORK	ORIGINAL GMP SCHEDULED VALUE	Total Adjustment and Change Order	CURRENT SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE	BALANCE TO COMPLETE	% RETAINAGE	PREVIOUS RETAINAGE HELD	RETAINAGE THIS PERIOD	% RETAINAGE HELD	G * P		H * P	(N+O)-(Q+R)
																	ENTRY	Attached	ENTRY	ENTRY
5	1000	90.920.000001.Z	General Conditions	\$ 432,141.00	\$ (46,819.61)	\$ 385,321.39	\$ 385,321.39			\$ 385,321.39	100%	\$ -	0%			0%	\$ -	\$ -	\$ -	\$ -
10	2000	10.02A.311000.X	Sitework/ Utilities/ Paving	\$ 5,416,822.00	\$ (97,900.41)	\$ 5,318,921.59	\$ 5,318,921.59			\$ 5,318,921.59	100%	\$ -	0.0%	\$ 469,508.00	\$ -	0.0%	\$ (469,508.00)		\$ -	\$ -
15	2000	10.02A.311000.X	City Permits (Allow)	\$ 60,000.00	\$ (60,000.00)	\$ -	\$ -			\$ -	0%	\$ -	0%		\$ -	0%	\$ -	\$ -	\$ -	\$ -
20	2001	10.02A.890710.X	Surveying		\$ 59,460.00	\$ 59,460.00	\$ 59,460.00			\$ 59,460.00	100%	\$ -	0%	\$ 4,131.51		0%	\$ (4,131.51)	\$ -	\$ -	\$ -
25	2210	10.02A.02300.X	Subsurface Investigation		\$ 14,435.00	\$ 14,435.00	\$ 14,435.00			\$ 14,435.00	100%	\$ -	0%			0%	\$ -	\$ -	\$ -	\$ -
30	2316	10.02A.312000.X	Rock Removal (Allow)	\$ 120,000.00	\$ (13,633.00)	\$ 106,367.00	\$ 106,367.00			\$ 106,367.00	100%	\$ -	0%	\$ 9,583.53		0%	\$ (9,583.53)		\$ -	\$ -
35	2820	10.02A.323000.X	Fence Relocation/ Temp Fence	\$ 148,874.00	\$ 15,140.00	\$ 164,014.00	\$ 159,256.49			\$ 159,256.49	97%	\$ 4,757.51	0%	\$ 13,163.45	\$ -	0%	\$ (13,163.45)	\$ -	\$ -	\$ -
40	2890	10.02A.320001.X	Specialty Signage/ Stripe (Allow)	\$ 30,500.00	\$ (0.18)	\$ 30,499.82	\$ 30,499.82			\$ 30,499.82	100%	\$ -	0.0%	\$ 2,148.13	\$ -	0.0%	\$ (2,148.13)		\$ -	\$ -
45	2900	10.02A.328001.X	Landscape/Sod/Irrigation (Allow)	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100%	\$ -	0.0%	\$ 1,892.63	\$ -	0.0%	\$ (1,892.63)		\$ -	\$ -
50	10531	10.10A.107000.X	Outdoor Dinning Canopies	\$ 28,596.00	\$ (13,921.00)	\$ 14,675.00	\$ 14,675.00			\$ 14,675.00	100%	\$ -	0%			0%	\$ -	\$ -	\$ -	\$ -
55	16000	10.16A.260000.X	Electrical	\$ 99,165.00	\$ 177,273.00	\$ 276,438.00	\$ 276,438.00			\$ 276,438.00	100%	\$ -	0%			0%	\$ -	\$ -	\$ -	\$ -
60	16500	10.16A.337001.X	Site Lighting	\$ 354,500.00	\$ (354,500.00)	\$ -	\$ -			\$ -	0%	\$ -	0%		\$ -	0%	\$ -	\$ -	\$ -	\$ -
65	18005	90.970.950052.Z	Liability Insurance	\$ 62,380.00	\$ 1,868.42	\$ 64,248.42	\$ 64,122.81	\$ (2.94)		\$ 64,119.87	100%	\$ 128.55	0%	\$ 6,403.64	\$ -	0%	\$ (6,403.64)		\$ -	\$ -
70	18020	90.975.996000.Z	Subguard		\$ 5,183.56	\$ 5,183.56	\$ 5,183.56			\$ 5,183.56	100%	\$ -	0%	\$ 518.36	\$ -	0%	\$ (518.36)		\$ -	\$ -
75	18030	90.975.997000.Z	CM Bond	\$ 59,500.00	\$ 35,900.68	\$ 95,400.68	\$ 95,400.68			\$ 95,400.68	100%	\$ -	0%	\$ 9,540.07	\$ -	0%	\$ (9,540.07)		\$ -	\$ -
80	55555	90.985.899800.Z	Owner Controlled Uncommitted Allow		\$ 35,220.00	\$ 35,220.00	\$ 35,220.00			\$ 35,220.00	100%	\$ -	0.0%	\$ 3,226.29	\$ -	0%	\$ (3,226.29)		\$ -	\$ -
85	55560	90.985.899000.Z	CM Controlled Uncommitted Allow		\$ 49,873.00	\$ 49,873.00	\$ 49,873.00			\$ 49,873.00	100%	\$ -	0.0%	\$ 3,291.62	\$ -	0%	\$ (3,291.62)		\$ -	\$ -
90	55561		Project subtotal	\$ 6,832,478.00	\$ (192,420.54)	\$ 6,640,057.46	\$ 6,635,174.34	\$ (2.94)	\$ -	\$ 6,635,171.40	100%	\$ 4,886.06	0%	\$ 523,407.23	\$ -	0%	\$ (523,407.23)	\$ -	\$ -	\$ -
95	55666	90.985.899801.Z	Unforeseen Conditions (Allow)	\$ 400,000.00	\$ (211,288.65)	\$ 188,711.35	\$ 178,874.00			\$ 178,874.00	95%	\$ 9,837.35	0.0%	\$ 16,125.77		0%	\$ (16,125.77)		\$ -	\$ -
100	90000	90.999.999000.Z	Contractors Overhead & Fee	\$ 361,624.00	\$ (4,428.10)	\$ 357,195.90	\$ 356,703.34	\$ (0.13)		\$ 356,703.21	100%	\$ 492.69	0%	\$ 35,621.77	\$ -	0%	\$ (35,621.77)		\$ -	\$ -
			Final Cost Reconciliation		\$ (15,216.10)	\$ (15,216.10)				\$ -	0%	\$ (15,216.10)	100%							
105	90001		Project Totals	\$ 7,594,102.00	\$ (423,353.39)	\$ 7,170,748.61	\$ 7,170,751.68	\$ (3.07)	\$ -	\$ 7,170,748.61	100%	\$ 0.00		\$ 575,154.77	\$ -		\$ (575,154.77)	\$ -	\$ -	\$ -

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. FORTY NINE (49)

BOARD DATE:
August 1, 2017

ITEM 1) Description: Reconciliation for Change Order #3 to Argos USA LLC for the direct material purchase of concrete materials.

Reason for Change: There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change: ADD: \$27,763.40

SUMMARY: ITEM 1) ADD: \$27,763.40

TOTAL COST: ADD: \$27,763.40

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,529,772.85	-28.35%
Total Tax Savings to date as a result of Direct Material Purchases:	\$272,023.10	
Change Orders to date and as a % of original contract:	\$196,559.83	1.161%

SUBMITTED BY:

Sue Bouffard
Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountychools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.06.28 10:47:45-04'00'

Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.06.28 11:04:00-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:

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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 049 DATE: June 27, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This is the unused balance of Argos USA LLC PO 9042 21702000 dated 9/27/16 that is being returned to our contract from the original deduction on OCO 003. Material \$26,191.89 + \$1,571.51 Sales Tax = \$27,763.40 Total Unused Balance

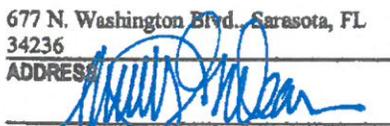
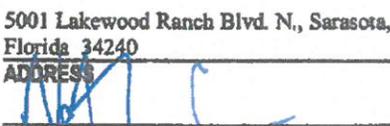
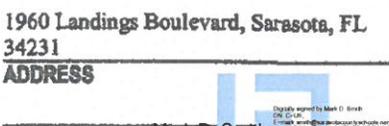
The original Contract Sum was	\$	16,935,056.00
The net change by previously authorized Change Orders	\$	-4,632,999.52
The Contract Sum prior to this Change Order was	\$	12,302,056.48
The Contract Sum will be increased by this Change Order in the amount of	\$	27,763.40
The new Contract Sum including this Change Order will be	\$	12,329,819.88

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Kenneth G. Dean (Typed name)	Nathan T. Carr (Typed name)	Mark D. Smith (Typed name)
28 June 2017 DATE	June 27, 2017 DATE	DATE