

CONSTRUCTION SERVICES CHANGE ORDERS

| PROJECT | CONTRACTOR | CO# | CURRENT CONTRACT AMOUNT | CHANGE | REVISED AMOUNT | EXPLANATION (see attached) | SALES TAX SAVINGS * | ** |
|---|---|-----|-------------------------|----------------|-----------------|--|------------------------------|-------------------|
| SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/7/2012 SCHOOL BOARD MEETING | | | | | | | | |
| Sarasota Middle School - Phase II HVAC Renovation | Jon F. Swift, Inc. | 22 | \$5,783,226.84 | \$21,526.68 | \$5,804,753.52 | Install electrical circuits in Bldg. 7. | \$0.00 | R |
| Sarasota Middle School - Phase II HVAC Renovation | Jon F. Swift, Inc. | 23 | \$5,804,753.52 | \$13,868.95 | \$5,818,622.47 | Install electrical circuits in Bldg. 11. | \$0.00 | R |
| Venice High School Rebuild: Phase 2 | Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane | 40 | \$31,103,526.99 | (\$240,035.39) | \$30,863,491.60 | Deduct the cost of the carpet and labor. | \$0.00 | R |
| Venice High School Rebuild: Phase 2 | Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane | 41 | \$30,863,491.60 | (\$79,733.85) | \$30,783,757.75 | DPO: Superior Plus Construction Product Division DBA SPI/Winroc (acoustical ceiling materials) | \$4,560.41 | R |
| Venice High School Rebuild: Phase 2 | Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane | 42 | \$30,783,757.75 | (\$69,598.77) | \$30,714,158.98 | DPO: Alpro Acoustics (acoustical wall panel & sound insulation materials) | \$3,986.72 | R |
| (\$353,972.38) | | | | | | | TOTAL IN TAX SAVINGS: | \$8,547.13 |

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: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 22

BOARD DATE: August 7, 2012

ITEM 1) Description: Install electrical circuits in Building #7 to support the Classroom of Tomorrow.

Reason for Change: A transformer and sub-panel needed to be installed in order to support the electrical needs for the Classroom of Tomorrow along with the additional circuits needed in each classroom.

Cost of Change: ADD: \$21,526.68

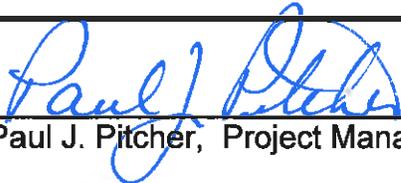
SUMMARY: ITEM 1) ADD: \$21,526.68

TOTAL COST: ADD: \$21,526.68

Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20%

Total Tax Savings to date as a result of Direct Material Purchases: \$80,821.16

Change Orders to date and as a % of original contract: \$196,905.66 2.802%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager



Is this a Design/Build continuing contract project? Yes ___ No XXX / If Yes, enter this C O amount here = \$

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Change Order

| | | |
|--|--|---|
| PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233 | CHANGE ORDER NUMBER: 022 DATE: 7/3/2012 | OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

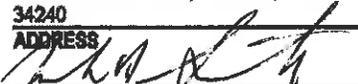
(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Electrical charges for COT Building # 7 per the attached COR #14.

| | |
|--|------------------|
| The original Contract Sum was | \$ 7,027,105.00 |
| The net change by previously authorized Change Orders | \$ -1,243,878.16 |
| The Contract Sum prior to this Change Order was | \$ 5,783,226.84 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 21,526.68 |
| The new Contract Sum including this Change Order will be | \$ 5,804,753.52 |

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.

| | | | | |
|--|--|---|--|---|
| Totems Architecture, Inc. ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS Todd M. Sweet BY (Signature) Todd M. Sweet (Typed name) DATE | <small>Digitally signed by Todd M. Sweet, DN: cn=Todd M. Sweet, o=Totems Inc., email=tmsweet@totems.com, c=US, Date: 2012.07.05 09:17:00 -0400</small> | Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS Joe C. Aycock BY (Signature) Joe C. Aycock (Typed name) DATE | <small>Digitally signed by Joe C. Aycock, DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., email=jaycock@jon-swift.com, c=US, Date: 2012.07.03 14:12:12 -0400</small> | Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY (Signature) Mark Smith, Director (Typed name) 7/16/12 DATE |
|--|--|---|--|---|

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 23

BOARD DATE: August 7, 2012

ITEM 1) Description: Install electrical circuits in Building #11 to support the Classroom of Tomorrow.

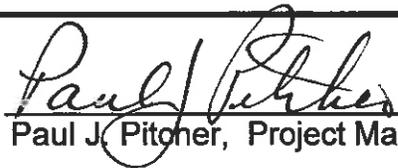
Reason for Change: A transformer and sub-panel needed to be installed in order to support the electrical needs for the Classroom of Tomorrow along with the additional circuits needed in each classroom.

Cost of Change: ADD: \$13,868.95

SUMMARY: ITEM 1) ADD: \$13,868.95

TOTAL COST: ADD: \$13,868.95

| | | |
|--|-----------------------|----------------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$1,338,435.98 | -20.20% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$80,821.16 | |
| Change Orders to date and as a % of original contract: | \$210,774.61 | 2.999% |

SUBMITTED BY:  
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No **XXX** / If Yes, enter this C O. amount here = \$

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Change Order

| | | |
|--|--|---|
| PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34237 | CHANGE ORDER NUMBER: 023 DATE: 7/3/2012 | OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, Florida 34237 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Electrical charges for COT Building #11 per the attached COR #15.

| | |
|--|------------------|
| The original Contract Sum was | \$ 7,027,105.00 |
| The net change by previously authorized Change Orders | \$ -1,222,351.48 |
| The Contract Sum prior to this Change Order was | \$ 5,804,753.52 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 13,868.95 |
| The new Contract Sum including this Change Order will be | \$ 5,818,622.47 |

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.

| | | | | |
|--|--|--|--|--|
| Totems Architecture, Inc. ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <i>Todd M Sweet</i> Todd M. Sweet (Typed name) DATE | <small>Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=TOTEMS Inc., ou=PROJECT, email=tmsweet@totems.com, c=US Date: 2012.07.03 09:17:51 -0400</small> | Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <i>Joe C. Aycock</i> Joe C. Aycock (Typed name) DATE | <small>Digitally signed by Joe C. Aycock, O, OU=Director, CN=Joe C. Aycock, c=US Date: 2012.07.03 14:21:19 -0400</small> | Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature) <i>Mark Smith</i> Mark Smith, Director (Typed name) 7/16/12 DATE |
|--|--|--|--|--|

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. FORTY (40)

**BOARD DATE:
August 7, 2012**

ITEM 1) **Description:** Deduct the cost of the carpet material and labor included in the original contract.
Reason for Change: This material and labor is to be purchased directly by the School Board of Sarasota County through a state contract.

Cost of Change: DEDUCT: \$240,035.39

SUMMARY: ITEM 1) DEDUCT: \$240,035.39

TOTAL COST: DEDUCT: \$240,035.39

Total Direct Material Purchase amount to date and as a % of original contract: \$8,213,541.14 21.87%

Total Tax Savings to date as a result of Direct Material Purchases: \$494,512.47

Change Orders to date and % of original contract: -\$240,035.39 -0.603%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.07.02 13:03:19 -0400
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.07.02 15:17:26 -0400

Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

| | | |
|--|--|--|
| PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285 | CHANGE ORDER NUMBER: 040 DATE: 6/28/2012 CONTRACTOR'S PROJECT NUMBER: 275339000 | OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/> |
| TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 | ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2 | |

The Contract is changed as follows:

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

Amend the Contract amount by the sums included in a Direct Purchase Order to Tandus Flooring US, LLC with the School Board of Sarasota County. All labor and material for the complete installation of the carpet, walk-off mats, logos, transitions, floor protection, adhesives, and seaming is deleted from this contract and will be performed under an Owner Direct Purchase. Labor is credited in this change and will be included in the owner's Purchase Order to Tandus.

| | |
|---|-------------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ 39,811,580.00 |
| The net change by previously authorized Change Orders | \$ (8,708,053.01) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ 31,103,526.99 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ (240,035.39) |
| The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be | \$ 30,863,491.60 |
| The Contract Time will be (increased) (decreased) (unchanged) by | 0 () days. |

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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.

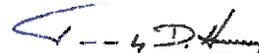
Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
677 N. Washington Blvd.
Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills
CONTRACTOR (Firm name)
8433 Enterprise Circle, Ste 100
Bradenton, FL 34202

The School Board of Sarasota County, Florida
OWNER (Firm name)
Construction Services Department
7895 Fruitville Road

ADDRESS

Digitally signed by James H Robison
Date: 2012.06.29 08:53:04 -0400'

ADDRESS


ADDRESS
Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@schools132.fl.us, Date: 2012.06.29 11:54:47-04'

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensley
(Typed name)

BY (Signature)
Mark D. Smith
(Typed name)

DATE 29 June 2012

DATE 29 June 2012

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. FORTY ONE (41)

**BOARD DATE:
August 7, 2012**

ITEM 1) Description: Deduct the cost of the acoustical ceiling materials supplied by Superior Plus Construction Product Division DBA SPI/Winroc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$4,560.41 will be realized.

Cost of Change: DEDUCT: (\$79,733.85)

SUMMARY: ITEM 1) DEDUCT: (\$79,733.85)

TOTAL COST: DEDUCT: (\$79,733.85)

Total Direct Material Purchase amount to date and as a % of original contract: \$8,288,714.58 22.07%

Total Tax Savings to date as a result of Direct Material Purchases: \$499,072.88

Change Orders to date and % of original contract: -\$240,035.39 -0.603%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.07.02 13:17:02 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School
Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.07.02 13:19:02 -04'00'

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

| | | |
|---|---|--|
| PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285 | CHANGE ORDER NUMBER: 041 | OWNER <input type="checkbox"/> |
| | DATE: 6/28/2012 | ARCHITECT <input type="checkbox"/> |
| | CONTRACTOR'S PROJECT NUMBER: 275339000 | CONTRACTOR <input type="checkbox"/> |
| TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 | ARCHITECT'S PROJECT NUMBER: 0920127 | FIELD <input type="checkbox"/> |
| | CONTRACT DATE: 12/6/2011 | OTHER <input type="checkbox"/> |
| | CONTRACT FOR: Venice High School Phase 2 | |

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
To modify the Contract Amount by sums included in Change Order Request (COR) #G042 which covers Direct Purchase Orders (DPO) #G037/Superior Plus Construction Product Division DBA SPWInroc / Advanced Drywall Systems

| | | |
|---|----|----------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | 39,811,580.00 |
| The net change by previously authorized Change Orders | \$ | (8,948,088.40) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | 30,863,491.60 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ | (79,733.85) |
| The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be | \$ | 30,783,757.75 |
| The Contract Time will be (increased) (decreased) (unchanged) by | 0 | () days. |
| The date of Substantial Completion as of the date of this Change Order, therefore, is: | | |

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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.

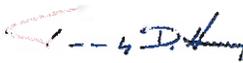
Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
677 N. Washington Blvd.
Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills
CONTRACTOR (Firm name)
8433 Enterprise Circle, Ste 100
Bradenton, FL 34202

The School Board of Sarasota County, Florida
OWNER (Firm name)
Construction Services Department
7895 Fruitville Road

ADDRESS

Digitally signed by James H Robison
Date: 2012.06.29 08:55:05 -04'00'

ADDRESS


ADDRESS
Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasota12.k12.fl.us, c=US
Date: 2012.07.02 15:19:33 -05'00'

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensley
(Typed name)

BY (Signature)
Mark D. Smith
(Typed name)

DATE 29 June 2012

DATE 29 June 2012

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. FORTY TWO (42)

**BOARD DATE:
August 7, 2012**

ITEM 1) Description: Deduct the cost of the acoustical wall panel & sound insulation materials supplied by Alpro Acoustics. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$3,986.72 will be realized.

Cost of Change: DEDUCT: (\$69,598.77)

SUMMARY: ITEM 1) DEDUCT: (\$69,598.77)

TOTAL COST: DEDUCT: (\$69,598.77)

Total Direct Material Purchase amount to date and as a % of original contract: \$8,354,326.63 22.25%

Total Tax Savings to date as a result of Direct Material Purchases: \$503,059.60

Change Orders to date and % of original contract: -\$240,035.39 -0.603%

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBCS, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.07.02 13:52:14 -0400

Sue Bouffard, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.07.02 15:21:03 -0400

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

| | | |
|--|---|--|
| PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285 | CHANGE ORDER NUMBER: 042 | OWNER <input type="checkbox"/> |
| | DATE: 6/28/2012 | ARCHITECT <input type="checkbox"/> |
| | CONTRACTOR'S PROJECT NUMBER: 275339000 | CONTRACTOR <input type="checkbox"/> |
| TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 | ARCHITECT'S PROJECT NUMBER: 0920127 | FIELD <input type="checkbox"/> |
| | CONTRACT DATE: 12/6/2011 | OTHER <input type="checkbox"/> |
| | CONTRACT FOR: Venice High School Phase 2 | |

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
To modify the Contract Amount by sums included in Change Order Request (COR) #G042 which covers Direct Purchase Orders (DPO) #G038 Alpro Acoustics / Advanced Drywall Systems

| | | |
|---|----|----------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | 39,811,580.00 |
| The net change by previously authorized Change Orders | \$ | (9,027,822.25) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | 30,783,757.75 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ | (69,598.77) |
| The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be | \$ | 30,714,158.98 |
| The Contract Time will be (increased) (decreased) (unchanged) by | 0 | () days. |

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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.

Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
677 N. Washington Blvd.
Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills
CONTRACTOR (Firm name)
8433 Enterprise Circle, Ste 100
Bradenton, FL 34202

The School Board of Sarasota County,
OWNER (Firm name)
Construction Services Department
7895 Fruitville Road

ADDRESS
Digitally signed by James H Robison
Date: 2012.06.29 08:56:30 -0400

ADDRESS
[Signature]

ADDRESS
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasota.k12.fl.us, ou= Date: 2012.06.29 15:21:35-0400

BY (Signature)
[Signature]
Jim Robison
(Typed name)

BY (Signature)
[Signature]
Tim Hensey
(Typed name)

BY (Signature)
[Signature]
Mark D. Smith
(Typed name)

DATE 29 June 2012

DATE 29 June 2012

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.