

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 2/19/2013 SCHOOL BOARD MEETING								
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	56	\$19,828,796.00	(\$54,412.00)	\$19,774,384.00	DPO: FL Filtration & Spray Booth Services (automotive spray booth & prep area curtains)	\$3,127.00	R
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	31	\$5,837,326.98	\$8,633.89	\$5,845,960.87	Install electrical circuits & associated work to support the buildout of the COT labs in Bldg 10, Rooms 728 & 729.	\$0.00	R
Venice High School Rebuild - Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	72	\$22,538,774.92	(\$790,922.39)	\$21,747,852.53	Reduction in Contract sum for unused portions of variety of allowances described attached.	\$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	55	\$29,727,943.91	(\$95,463.78)	\$29,632,480.13	DPO: YKK AP America, Inc. (storefront & curtainwall materials)	\$5,450.78	R
Venice High School Rebuild - Site Improvements	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	19	\$7,209,241.00	(\$27,857.57)	\$7,181,383.43	DPO: HD Supply (site underground piping material)	\$1,624.01	R

(\$960,021.85)

TOTAL IN TAX SAVINGS: \$10,201.79

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 56

BOARD DATE: February 19, 2013

ITEM 1) Description: Direct purchase of Automotive Spray Booth and Prep Area Curtains from FI Filtration & Spray Booth Services.

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 tax savings on these materials. A sales tax savings of \$3,127.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$54,412.00

SUMMARY: ITEM 1) DELETE: \$54,412.00

TOTAL COST: DELETE: \$54,412.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,764,121.70"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$347,797.30"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$22,474.00"/>	<input type="text" value="0.087%"/>

SUBMITTED BY:	Paul J. Pitcher	Digitally signed by Paul J. Pitcher DN: cn=Paul J. Pitcher, o=School Board of Sarasota County, ou=Construction Services Dept, email=Paul. Pitcher@sarasotacountychools.net, c=US Date: 2013.01.24 15:35:19 -05'00'	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: 2013.01.24 15:35:19 -05'00'
		Paul J. Pitcher, Project Manager		

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

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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 056 DATE: January 17, 2013	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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

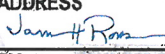
Deductive Change Order for Owner paid materials plus sales tax:	
Florida Filtration & Spray Booth Service, Inc.	\$51,285.00
Sales Tax	\$ 3,127.00

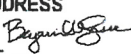
The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -6,036,911.00
The Contract Sum prior to this Change Order was	\$ 19,828,796.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 54,412.00
The new Contract Sum including this Change Order will be	\$ 19,774,384.00

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014.

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, Florida 34236
ADDRESS

 BY (Signature)
 James Robison
 Project Architect
 (Typed name)
 18 January 2013
 DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
 5001 Lakewood Ranch Blvd. N.
 Sarasota, Florida 34240
ADDRESS

 BY (Signature)
 Benjamin W. Sasse
 Sr. Project Manager
 (Typed name)
 DATE

School Board of Sarasota County
OWNER (Firm name)
 1960 Landings Blvd.
 Sarasota, Florida 34231
ADDRESS
 Mark Smith
 BY (Signature)
 Mark D. Smith
 Director Construction Services
 (Typed name)
 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 31

BOARD DATE: February 19,2013

ITEM 1) Description: Install electrical circuits and associated work to support the buildout of the COT labs in Building #10, Rooms 728 & 729.

Reason for Change: Electrical circuit changes need to be made along with ceiling panel installation for the data and electric.

Cost of Change: ADD: \$8,633.89

SUMMARY: ITEM 1) ADD: \$8,633.89

TOTAL COST: ADD: \$8,633.89

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 as a % of original contract:

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota
County, ou=Construction Services Dept., email=Paul.
Pitcher@sarasotacounty.k12.fl.us,
c=US
Date: 2013.01.23 10:03:42 -0500

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: 2013.01.24 15:36:56 -0500

Is this a Design/Build continuing contract project? Yes No / 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: 031 DATE: 1/16/2013	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	

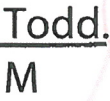

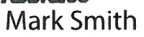
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final installation of Classroom of Tomorrow work in Building 10, Rooms 728 and 729 as per COR #32

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,189,778.02
The Contract Sum prior to this Change Order was	\$ 5,837,326.98
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,633.89
The new Contract Sum including this Change Order will be	\$ 5,845,960.87

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)  Todd M. Sweet (Typed name) Sweet	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature)  Joe C. Aycoc (Typed name)	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature)  Mark Smith, Director (Typed name)
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 1**

CHANGE ORDER NO. SEVENTY TWO (72)

BOARD DATE:
February 19, 2013

ITEM 1) Description: Reduction in Contract sum for Allowances for Rock Removal (\$44,390.00), Owner Moving (\$0.00), Miscellaneous Site Sidewalks (\$2,703.00), Brick & CMU Sealer (\$78,496.00), HVAC Continuity Testing (\$30,000.00), Hand Digging for Chilled Water Lines (\$56,300.00), HVAC Additional Shop Drawings (\$15,000.00), Hand Digging for Electrical Underground (\$39,600.00), MDF Utility Continuity Testing (\$293,536.93), Electrical Additional Shop Drawings (\$10,000.00), Additional Electrical Devices (\$81,150.00), Unforeseen Conditions Allowance (\$139,747.16).

Reason for Change: The reason for this change is that there are unused portions of these allowances that will provide a credit to the contract amount.

Cost of Change: DEDUCT: (790,922.39)

SUMMARY: ITEM 1) DEDUCT: (\$790,922.39)

TOTAL COST: DEDUCT: (\$790,922.39)

Total Direct Material Purchase amount to date and as a % of original contract: \$8,342,620.04 27.73%

Total Tax Savings to date as a result of Direct Material Purchases: \$502,757.20

Change Orders to date and % of original contract: -\$1,305,370.23 -4.092%

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: 2013.01.28 08:14:53 -05'00'

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: 2013.01.28 08:56:51 -05'00'

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 I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 072	OWNER: <input type="checkbox"/>
	DATE: 1/17/2013	ARCHITECT: <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	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, Suite 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD: <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER: <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
Reconciliation of all Allowances per the attached Exhibit No. 1.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,359,825.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,538,774.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(790,922.39)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	(21,747,852.53)
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		

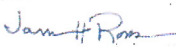
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

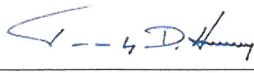
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


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

Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills Gilbane
CONTRACTOR (Firm name)
8433 Enterprise Circle, Suite 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: 2013.01.28 06:57:53 -05'00'

ADDRESS


ADDRESS

Digitally signed by Mark Smith
DN: cn=Mark D. Smith, ou=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasota.k12.fl.us, c=US
Date: 2013.01.28 08:57:32 -05'00'

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensey
(Typed name)

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

28 Jan 13
DATE

28 Jan. 2013
DATE

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. FIFTY FIVE (55)

BOARD DATE:
February 19, 2013

ITEM 1) Description: Deduct the cost of the storefront and curtainwall materials supplied by YKK AP America, Inc. These materials 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 \$5,450.78 will be realized.

Cost of Change: DEDUCT: (\$95,463.78)

SUMMARY: ITEM 1) DEDUCT: (\$95,463.78)

TOTAL COST: DEDUCT: (\$95,463.78)

Total Direct Material Purchase amount to date and as a % of original contract: \$9,416,825.33 25.21%

Total Tax Savings to date as a result of Direct Material Purchases: \$570,296.93

Change Orders to date and % of original contract: -\$143,021.39 -0.359%

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: 2013.01.25 08:29:37 -05'00'
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: 2013.01.25 10:51:11 -05'00'

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: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 055	<input type="checkbox"/> OWNER
	DATE: 1/24/2013	<input type="checkbox"/> ARCHITECT
	CONTRACTOR'S PROJECT NUMBER: 275339000	<input type="checkbox"/> CONTRACTOR
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	<input type="checkbox"/> FIELD
	CONTRACT DATE: 12/6/2011	<input type="checkbox"/> OTHER
	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) G054 which covers Direct Purchase Orders (DPO) G049 YKK AP America, Inc. / TAB Glass & Window.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,083,636.09)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,727,943.91
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(95,463.79)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,632,480.13
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
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: 2013.01.25 07:06:57 -05'00'

ADDRESS
 Digitally signed by T. Hensey
 Date: 2013.01.25 07:06:57 -05'00'

ADDRESS
 Digitally signed by Mark Smith
 Date: 2013.01.25 10:52:09 -05'00'

BY (Signature)
 Jim Robison
(Typed name)

BY (Signature)
 Tim Hensey
(Typed name)

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

DATE 25 Jan 13

DATE 25 Jan. 2013

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 RE-BUILD - SITE IMPROVEMENTS**

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE:
February 19, 2013

ITEM 1)	<u>Description:</u>	Deduct the cost of the site underground piping material to be supplied by HD Supply. This material will be direct purchased by the School Board of Sarasota County.	
	<u>Reason for Change:</u>	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 less the sales tax. A sales tax savings of \$1,624.01 will be realized.	
	<u>Cost of Change:</u>	DEDUCT:	(\$27,857.57)
<hr/>			
SUMMARY: ITEM 1)		DEDUCT:	(\$27,857.57)
<hr/>			
TOTAL COST:		DEDUCT:	(\$27,857.57)

Total Direct Material Purchase amount to date and as a % of original contract:	\$395,744.05	5.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$23,944.52	
Change Orders to date and % of original contract:	\$6,970.00	0.092%

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

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services,
email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2013.01.24 12:57:42 -05'00'

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: 2013.01.24 14:39:22 -05'00'

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



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Site Improvement 271 Bahama Street, Venice Florida 34285	CHANGE ORDER NUMBER: 019	OWNER <input type="checkbox"/>
DATE: 1/16/2013	ARCHITECT <input type="checkbox"/>	CONTRACTOR'S PROJECT NUMBER: 21007-275447000
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, Suite 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127-1	CONTRACTOR <input type="checkbox"/>
CONTRACT DATE: 5/18/2010	FIELD <input type="checkbox"/>	OTHER <input type="checkbox"/>
CONTRACT FOR: Site Improvements		

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) #19 which covers Direct Purchase Orders (DPO) #S004 ET MacKenzie/HD Supply. (2nd DPO)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(384,861.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,209,241.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(27,857.57)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order, will be	\$	7,181,383.43
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		

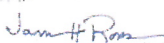
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

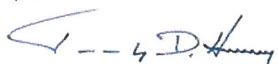
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
 8433 Enterprise Circle, Suite 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: 2013.01.24 10:46:13 -05'00'

ADDRESS


ADDRESS

Digitally signed by Mark Smith
 DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction Services,
 email=mark.smith@sarasota12.k12.fl.us, c=US
 Date: 2013.01.24 14:40:00 -05'00'

BY (Signature)
 Jim Robison
 (Typed name)

BY (Signature)
 Tim Hensey
 (Typed name)

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

24 JAN 13
DATE

24 Jan 2013
DATE

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.