CONSTRUCTION SERVICES CHANGE ORDERS

CONSTRUCTION SERVICES CHANGE ORDERS

#		~
SALES TAX SAVINGS *		\$0.00 R
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2014 SCHOOL BOARD MEETING	\$29,174,502.70 Reflects the reconciliation of the original direct material purchase Change Order #18 to Tom Barrow, #37, to YKK, #46 to Siplast, #49 to Technoglass and #55 to YKK by revising the control estimate to reflect the act
REVISED	AL AND/OR RATIFICA	\$29,174,502.70
CHANGE	NTED FOR APPROV	\$38,554.56
CURRENT CONTRACT AMOUNT	GE ORDERS PRESE	\$29,135,948.14
#00	CHAN	29
CONTRACTOR CO#	STRUCTION SERVICES	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane
PROJECT	SUMMARY OF CON	Venice High School Re-build - Phase 2

\$1,149,147.05

TOTAL IN TAX SAVINGS:

\$15,482.26

**A=Approval; R=Ratification 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.

PROJECT NAME: BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION

CHANGE ORDER NO. (4)

ITEM 1)	Description:	Provide necessary labor and materials to temporarily relocate the exterior cafreezer for the one (1) year duration of the project.				
	Reason for Change:	during the project. After fur comparing the costs of tran	ne Food Nutrition Services Team to use an offsite freezer rther considering with Food Nutrition Services and asporting the food from campus to campus, it was cient to temporarily relocate the freezer.			
	Cost of Change:	DEDUCT/ADD:	\$5,967.66			
ITEM 2)	Description:	This change addresses the Right of Way and Off-site concerns required by the Ci of Sarasota. The change covers the costs to install #57 Granite in the Right of W at temporary construction parking locations and add new concrete handicap ramp at locations impacted by the new pedestrian traffic routes.				
	Reason for Change:	install new ramps at the ide	original budget or design to improve the Right of Way or entified locations. The Right of Way Permit from the City pon the School District completing these changes.			
	Cost of Change:	DEDUCT/ADD:	\$16,336.26			
SUMMARY:	ITEM 1)	ADD:	\$5,967.66			
	ITEM 2)	ADD:	\$16,336.26			
TOTAL COS	T:	ADD:	\$22,303.92			
Total Direct N	Material Purchase amo	unt to date and as a % of orig	ginal contract: \$556,412.50 1.48%			
Total Tax Sa	vings to date as a resul	t of Direct Material Purchase	s: \$33,434.75			
Change Orde	ers to date and % of ori	ginal contract:	\$0.00			
SUBMITTED		F. DUBOSE Department, ou=Busine email=ernest_dubose@ Date: 2014.06.11 18:18:1	ell, c=Construction Services Digitally depred by Mark D. Smith			
Is this a Desig	gn/Build continuing con	tract project? Yes No	_ / If Yes, enter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: 🛛
Bay Haven School of Basics Plus	DATE: 6/5/14	ARCHITECT: ⊠
Addtion and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd.	CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO		
(Include, where applicable, any undisputed	d amount attributable to previously executed	Construction Change Directives)
1. ADD to provide the necessary labor, material	ls and equipment to relocate the 7 x 14 exterior wa	ılk-in freezer.
	of the unit	
2 ADD to provide the necessary labor, material	s and equipment to remove existing grass and und	derout
areas 4" to receive GEO fabric and #57 stone	aggregate. Upon completion of project remove th	he #57
stone aggregate, import fill materials, place &	grade and install Bahia sod.	\$15,448.00
TOTAL COST OF G701-2001 #04	\$22,303.5	92
The original Contract Sum was		\$ 407,026.00
The net change by previously authorized C		\$ 7,506,749.24
The Contract Sum prior to this Change Ord		7,913,775.24
The Contract Sum will be increased by this The new Contract Sum including this Chan		\$ <u>22,303.92</u> 7,936.079.16
W 1/1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	Ť	7,550,075.10
The Contract Time will be increased by Ze The date of Substantial Completion as of the	te date of this Change Order therefore is uncl	nanged
been authorized by Construction Change D	changes in the Contract Sum, Contract Time irective until the cost and time have been agree s executed to supersede the Construction Changes	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNE	:R.
Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd N. #300,	1645 Barber Rd	1960 Landing Blvd
Sarasota, FL 34240 ADDRESS	Sarasota, FL 34240	Sarasota, FL 34231
James nike	Maury	ADDRESS Mark D. Smith Graph of the Control of the
BY/(Signature)	BY Signature)	BY (Signature)
SAMUS DICKNEON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
0909/14	6/6/14	
DATE (DATE	DATE

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User Notes:

PROJECT NAME: BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION

CHANGE ORDER NO. (5)

ITEM 1)	Description:		Water Materials provided by Atlantic TNG, LLC. To by the Sarasota County School District.	'his	
	Reason for Change:	District from the construction of savings on these materials. A	ralue of materials to be purchased directly by the Sch contract. This allows the School District to realize purchase order will be written directly to the mate e amount as the change order total less the sales tax vill be realized.	e a erial	
	Cost of Change:	DEDUCT:	(\$24,421.52)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$24,421.52)		
TOTAL COS	т:	DEDUCT:	(\$24,421.52)		
Total Direct M	Material Purchase amo	unt to date and as a % of original o	contract: \$222,433.28 57.9	6%	
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$13,496.00		
Change Orde	ers to date and % of ori	ginal contract:	\$7,740,560.92	6%	
Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, o=us Project Wanager** Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II DN: cn=E					
s this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: 🛛
Bay Haven School of Basics Plus	DATE: 6/5/14	ARCHITECT: ⊠
Addtion and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer	CONTRACT DATE: March 18, 2014	OTHER:
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	WS: amount attributable to previously executed Co.	nstruction Change Directives)
from Atlantic TNG, LLC for Spectrum	ourchased by Owner, inclusive of applicable salunderground, Inc. per the attached order numbers.	per
TOTAL DEDUCT OF G701-2001 #05 .		21.52>
The original Contract Sum was The net change by previously authorized Ch The Contract Sum prior to this Change Orde The Contract Sum will be decreased by this The new Contract Sum including this Change	er was Change Order in the amount of	\$ 407,026.00 7,529,053.16 \$ 7,936,079.16 \$ -24,421.52 \$ 7,911,657.64
The Contract Time will be increased by Zer. The date of Substantial Completion as of the	o (0) days. e date of this Change Order therefore is unchan	ged
been authorized by Construction Change Dis	hanges in the Contract Sum, Contract Time or Contract vertice until the cost and time have been agreed executed to supersede the Construction Change	upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd N. #300	1645 Barber Rd.	1960 Landing Blvd.
Sarasota, FL 34240	Sarasota, FL 34240	ADDRESS Dawk so-ref to false 0. 5-refs
las lakan	W. Strucky II	ADDRESS Mark D. Smith Mark D. Smith Mark D. Smith
BY/(Signature)	BY (Signature)	BY (Signature)
LAMES DICKISON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
06/09/14	6/6/14	
DATE (DATE	DATE

PROJECT NAME: BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION

CHANGE ORDER NO. (6)

ITEM 1)	Description:	Deduct the cost of the Site Sewer Piping Materials provided by Ferguson Water Works . This material will be direct purchased by the Sarasota County School District.					
	Reason for Change:	This change order of District from the classifier savings on these resupplier which will to sales tax savings of	onstruction cor naterials. A pu otal the same a	ntract. This rchase orde mount as the	allows the Sch r will be writte	nool District n directly to	to realize a the material
	Cost of Change:	DEDUCT:		(\$2,227.74)			
SUMMARY:	ITEM 1)	DEDUCT:		(\$2,227.74)			
TOTAL COS	Т:	DEDUCT:		(\$2,227.74)			
Total Direct M	Material Purchase amo	unt to date and as a	% of original cor	ntract:	\$224,515.28		58.51%
Total Tax Sav	vings to date as a resu	It of Direct Material P	urchases:		\$13,641.74		
Change Orde	ers to date and % of ori	ginal contract:			\$7,740,560.92	1	1901.736%
SUBMITTED		DuBose 🖁	ervices Department, ou= mail=ernest_dubose@sa	II, o=Construction =Business,	Mark D	. Smith O-Sarasota OU=Constru CN=Mark D.	County School Board, uction Services Department,
Is this a Desig	gn/Build continuing cor	tract project? Yes _	No <u>_X</u> / If	Yes, enter th	nis C.O. amount	t here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: 🛛		
Bay Haven School of Basics Plus	DATE: 6/5/14	ARCHITECT: ⊠		
Addtion and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234		CONTRACTOR: ☑		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:		
McIntyre Elwell & Strammer				
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction			
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	OWS: d amount attributable to previously executed (Construction Change Directives)		
from Ferguson Water Works for Spectr	purchased by Owner, inclusive of applicables um Underground, Inc. per the attached order n	number		
TOTAL DEDUCT OF G701-2001 #006	<\$2,	227.74>		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was is Change Order in the amount of	\$ 407,026.00 \$ 7,504,631.64 \$ 7,911,657.64 \$ 2,227.74 \$ 7,909,429.90		
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is unch	anged.		
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre is executed to supersede the Construction Cha	eed upon by both the Owner and		
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	ર		
Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
5391 Lakewood Ranch Blvd N. #300	1645 Barber Rd.	1960 Landing Blvd		
Sarasota, FL 34240	Sarasota, FL 34240	Sarasota, FL 34231 ADDRESS		
ikum ikum	the Stucient	ADDRESS Mark D. Smith Smith Service		
BY Signature)	BY (Signature)	BY (Signature)		
AMES VICKASON Fred Strammer Mark Smith				
(Typed name)	(Typed name)	(Typed name)		
DATE DATE	DATE	DATE		

PROJECT NAME: BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION

CHANGE ORDER NO. (7)

ITEM 1)	Description:	Deduct the cost of Materials LTD. The District.				N	•
	Reason for Change:	This change order of District from the cosavings on these re supplier which will to sales tax savings of	onstruction co materials. A pu otal the same a	ntract. This urchase orde amount as the	allows the	School Distr ritten directly	rict to realize a to the material
	Cost of Change:	DEDUCT:		(\$15,950.00)			
SUMMARY:	ITEM 1)	DEDUCT:		(\$15,950.00)			
TOTAL COS	т:	DEDUCT:		(\$15,950.00)			
Total Direct M	laterial Purchase amo	unt to date and as a '	% of original co	ontract: [\$239,487	7.75	62.43%
Total Tax Sav	rings to date as a resu	lt of Direct Material P	urchases:	[\$14,619	9.27	
Change Orde	rs to date and % of ori	ginal contract:		[\$7,740,560).92	1901.736%
Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, Projecte Manager Sz:42 - 04'00' Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II							
Is this a Desig	n/Build continuing cor	tract project? Yes _	No_X / If	Yes, enter th	nis C.O. am	ount here: = \$	<u> </u>



CHANGE ORDER NUMBER: 007

Change Order

PROJECT (Name and address):

Bay Haven School of Basics Plus Addtion and Renovation (Construction)	DATE: 6/24/14	ARCHITECT: ⊠			
2901 West Tamiami Trail Sarasota, FL 34234		CONTRACTOR:			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:			
McIntyre Elwell & Strammer	CONTRACT DATE: March 18, 2014	OTHER:			
General Contractors, Inc.	CONTRACT FOR: General Construction	OTTER.			
1645 Barber Rd. Sarasota, FL 34240	South of For. Galeral Constitution				
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: d amount attributable to previously executed	d Construction Change Directives)			
Provide credit for materials to be direct from Construction Materials LTD, Inc.	purchased by Owner, inclusive of applicabl for Southwest Construction Services, Inc.	le sales tax, per the attached			
TOTAL DEDUCT OF G701-2001 #07.	<\$15	5,950.00>			
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was is Change Order in the amount of	\$ 407,026.00 7,502,403.90 \$ 7,909,429.90 \$ -15,950.00 \$ 7,893,479.90			
The Contract Time will be increased by Zo The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is und	changed.			
been authorized by Construction Change D	changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Cl	greed upon by both the Owner and			
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.			
Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL			
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)			
5391 Lakewood Ranch Blvd N. #300	1645 Barber Rd.	1960 Landing Blvd,			
Sarasota, FL 34240					
Mills Vill	BY (Signature)	ADDRESS Mark D. Smith Mark D. Smith Mark D. Smith			
JAMES DILLESON		BY (Signature)			
Typed name)	Fred Strammer (Typed name)	Mark Smith (Typed name)			
(-126/14	And the second s	(турей пате)			
DATE	6/24/14 DATE	DATE			
7 11 -	PAIL	DATE			

OWNER: 🔯

PROJECT NAME: BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION

CHANGE ORDER NO. (8)

ITEM 1)	Description:	Deduct the cost of the Rebar provided by Construction Materials LTD. This material will be direct purchased by the Sarasota County School District.				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 \$2,657.00 will be realized.				
	Cost of Change:	DEDUCT:	(\$46,107.00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$46,107.00)			
TOTAL COS	т:	DEDUCT:	(\$46,107.00)			
Total Direct M	Material Purchase amo	unt to date and as a % of original	contract:	\$282,937.75	73.76%	
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:		\$17,276.27		
Change Orde	Change Orders to date and % of original contract: \$7,740,560.92 1901.736%					
Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.ne Oigitally signed by Mark D. Smith Div. culs.						
ls this a Desi	gn/Build continuing cor	ntract project? Yes No_X	/ If Yes, enter this	s C.O. amount here: =	\$	



CHANGE ORDER NUMBER: 008

Change Order

PROJECT (Name and address):

Bay Haven School of Basics Plus	DATE: 6/24/14	ARCHITECT: ⊠	
Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234		CONTRACTOR:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:	
McIntyre Elwell & Strammer	CONTRACT DATE: March 18, 2014	OTHER:	
General Contractors, Inc.	CONTRACT FOR: General Construction		
1645 Barber Rd. Sarasota, FL 34240			
THE CONTRACT IS CHANGED AS FOLL			
(include, where applicable, any undispute	d amount attributable to previously executed	d Construction Change Directives)	
1. Provide credit for materials to be direct	purchased by Owner, inclusive of applicab	le sales tax,	
quote #042114A-FM dated 6/12/14	for Southwest Construction Services, Inc.	per the attachedS46,107.00>	
TOTAL DEDUCT OF G701-2001 #08	<\$46	,107.00>	
The original Contract Sum was		\$ 407,026.00	
The net change by previously authorized C		\$ 7,486,453.90	
The Contract Sum prior to this Change Ord		\$ 7,893,479.90	
The Contract Sum will be decreased by thi The new Contract Sum including this Char		\$ - 46,107.00 \$ 7,847,372.90	
The Contract Time will be increased by Ze		¥ 7,047,372.90	
The date of Substantial Completion as of the	ne date of this Change Order therefore is un-	changed.	
been authorized by Construction Change D	pirective until the cost and time have been as	e or Guaranteed Maximum Price which have	
Contractor, in which case a Change Order	is executed to supersede the Construction C	hange Directive.	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.	
Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
391 Lakewood Ranch Blvd N. #300	1645 Barber Rd.	1960 Landing Blvd.	
Sarasota, FL 34240			
pre Date—	ADDRESS HAMMIN	ADDRESS Mark D. Smith Control of the same recognition to the same of the sam	
Y (Signature)	BY (Signature)	BY (Signature)	
JAMES DUKKSON	Fred Strammer	Mark Smith	
Typed name)	(Typed name)	(Typed name)	
6/24/4	6/24/14		
ATÉ (DATE	DATE	

OWNER: 🔯

PROJECT NAME: BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION

CHANGE ORDER NO. (9)

BOARD DATE: July 22, 2014

ITEM 1) Description: Deduct the cost of the Concrete Materials provided by Cemex. This material will be direct purchased by the Sarasota County School District. Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 \$8,150.00 will be realized. Cost of Change: DEDUCT: (\$143,150.00)SUMMARY: ITEM 1) DEDUCT: (\$143,150,00) **TOTAL COST:** DEDUCT: (\$143,150.00)Total Direct Material Purchase amount to date and as a % of original contract: \$417,937.75 108.93% Total Tax Savings to date as a result of Direct Material Purchases: \$25,426.27 Change Orders to date and % of original contract: \$7,740,560.92 1901.736% Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=Construction Services Mark D. Smith

- Smith Description of the County School Board CN-Mark D. Smith Description of the CN-Mark D. Smith Description Smith Description of the CN-Mark D. Smith Descr Ernest F. DuBose II Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, SUBMITTED BY: Project Managen Is this a Design/Build continuing contract project? Yes ____ No X / If Yes, enter this C.O. amount here: = \$



DATE: 6/24/14

CHANGE ORDER NUMBER: 009

Change Order

PROJECT (Name and address):

Bay Haven School of Basics Plus

Addtion and Renovation (Construction)		ARCHITECT: 🔯
2901 West Tamiami Trail Sarasota, FL 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General	CONTRACT DATE: March 18, 2014	OTHER:
Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLS	OWS: d amount attributable to previously executed C	overtweetich Change Diseasting)
Provide credit for materials to be direct from CEMEX Building Materials for S	purchased by Owner, inclusive of applicable s Southwest Construction Services, Inc. per the a	ales tax,
	<\$143,1	
NOTE: This Change Order does not include been authorized by Construction Change D Contractor, in which case a Change Order i	der was s Change Order in the amount of nge Order will be	Guaranteed Maximum Price which have ad upon by both the Owner and ge Directive.
Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240	1645 Barber Rd. Sarasota, FL 34240	1960 Landing Blvd
APDRESS	ADDRESS	Sarasota, FL 34231 ADDRESS Option (specify Mark D Sent)
from lake	the thuring	ADDRESS Digitally copied by Mark D. Smith Digitally copied by
BY/(Signature)	BY (Signature)	BY (Signature)
JAMES DICKNEW	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
DATE	6/24/14 DATE	DATE

OWNER: 🖂

PROJECT NAME: BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION

CHANGE ORDER NO. (10)

BOARD DATE: July 22, 2014

ITEM 1) **Description:** Deduct the cost of the Masonry Materials provided by Cemex. This material will be direct purchased by the Sarasota County School District. Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 \$2,150.00 will be realized. Cost of Change: DEDUCT: (\$37,150.00)SUMMARY: ITEM 1) DEDUCT: (\$37,150.00)TOTAL COST: DEDUCT: (\$37,150.00)Total Direct Material Purchase amount to date and as a % of original contract: \$452,937.75 118.05% Total Tax Savings to date as a result of Direct Material Purchases: \$27,576.27 Change Orders to date and % of original contract: \$7,740,560.92 1901.736% Digitally signed by Ernest F. DuBose II Ernest F. DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, Mark D. Smith SUBMITTED BY: email=ernest_dubose@sarasotacountyscho

Is this a Design/Build continuing contract project? Yes ___ No_X__ / If Yes, enter this C.O. amount here: = \$ ____

Project Wanager

DuBose II



PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: 🔯
Bay Haven School of Basics Plus	DATE: 6/24/14	ARCHITECT: ⊠
Addtion and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	OTHER:
Provide credit for materials to be direct from CEMEX Building Materials for S	OWS: d amount attributable to previously executed Compurchased by Owner, inclusive of applicable saturation Services, Inc. per the attributed to the services of the services	ales tax,
TOTAL DEDUCT OF G701-2001 #010	<\$37,150.	00>
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was s Change Order in the amount of	\$ 407,026.00 \$ 7,297,196.90 \$ 7,704,222.90 \$ -37,150.00 \$ 7,667,072.90
The Contract Time will be increased by Zo The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is unchan	nged.
een authorized by Construction Change D	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
awley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 ODRESS	1645 Barber Rd. Sarasota, FL 34240 ADDRESS	1960 Landing Blvd Sarasota, FL 34231 ADDRESS Mark D. Smith Grant upwer by Mar D. Som Mark D. Smith
(Signature)	BY/(Signature)	BY (Signature)
Typed name)	Fred Strammer (Typed name)	Mark Smith (Typed name)
(a/26/14	6/24/14	(1 ypea name)
ATE	DATE	DATE

PROJECT NAME: **BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (42)

BOARD DATE: July 22, 2014

ITEM 1) Description: This Change Order covers the cost to construction a 42' diameter raised platform "amphitheater" in the center of the main courtyard on the campus. Reason for Change: This change was requested by the school based Administration and approved by the School District Capital Projects Team. Cost of Change: \$102,761.12 ADD TOTAL COST: ADD \$102,761.12 Total Direct Material Purchase amount to date and as a % of original contract: \$1,791,071.75 4.76% Total Tax Savings to date as a result of Direct Material Purchases: \$108,414.31 Change Orders to date and % of original contract: \$6,834,876.89 17.119% Digitally signed by Ernest F. DuBose II

DN: cn=Ernest F. DuBose II, o=Construction Services Ernest F. DuBose II Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, c=US

SUBMITTED BY:

Mark D. Smith

Date: 2014.07.01 23:38:59 -04'00'

Ernest F. DuBose II, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X__ / If Yes, enter this C.O. amount here: = \$

PROJECT (Name and address):	CHANGE ORDER NUMBER: 042	OWNER: 🔯
Booker Middle School Renovations 2250 Myrtle Street	DATE: 5-1-2014	ARCHITECT: 🔯
Sarasota, Florida 34234		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/32	84/706
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Construct Ampitheater per drawings by DN	DWS: If amount attributable to previously executed C MK dated 3/31/14 amd ME3 dated 4/13/14.	onstruction Change Directives)
The original Contract Sum was		\$1,372,720.00
The net change by previously authorized C		\$ 4,832,629.71
The Contract Sum prior to this Change Ord		\$ 6,205,349.71
The Contract Sum will be increased by this The new Contract Sum including this Char		102,761.12
		\$6,308,110.83
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Zero (0) days. ne date of this Change Order therefore is uncha	anged.
been authorized by Construction Change D Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time or birective until the cost and time have been agre is executed to supersede the Construction Characteristics.	ed upon by both the Owner and nge Directive.
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Todd M. Diotally souned by Todd M. Sweet DN cn-1 dod M. Seet On-Sweet Southman Anderts No. co. and A.	ADDRESS Juguary sopres by assort F- Sent DN C-US. Felaprodignorhauther com Onition F Sent Inc. Onition F Sent Inc.	ADDRESS
BY (Signature) Weet Signature Sweet Signature Sweet Signature Sweet Sw	BY (Signature) 15 28 21-04 00	BY (Signature)
Todd M. Sweet	Jason F. Swift, President	Mark Smith, Director
(T)	Jon F. Swift, Inc.	Construciton Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (43)

ITEM 1)	Description:	School HVAC - Re contract Increase ar	ndds the construction costs novation GMP Contract e mount of this change order not change the overall contr	xecuted on May 15, 201 is the total cost of Alt.3/F	2. The actual Phase IV. This
	Reason for Change:	contracted in four physical project was bid and a subcontractors and the detailed in the GMP the back-up for this contracted.	project was spread over four hases. To capture cost save awarded in its entirety prior to heir respective pricing have contract dated May 15, 20 change order. The costs for etailed in the section of the	ings and subcontractor co to initial commencement. I been locked-in for the tota 12. The Control Estimate Phase IV allocated by this	onsistency, the The al project as is included in change order
	Cost of Change:	ADD	\$1,252,794.00		
TOTAL CO	DST:	ADD	\$1,252,794.00		
Total Direct	t Material Purchase amo	unt to date and as a %	of original contract:	\$1,791,071.75	4.76%
Total Tax S	Savings to date as a resu	It of Direct Material Pu	ırchases:	\$108,414.31	
Change Ord	ders to date and % of or	iginal contract:		\$8,087,670.89	20.257%
SUBMITTE	D BY:	F. DuBose II DN: cr Depar	Ily signed by Ernest F. DuBose II n=Ernest F. DuBose II, o=Construction Services tment, ou=Business, cernest_dubose@sarasotacountyschools.net, c=US 2014.07.01 23:37:05 -04'00' Ct Manager	Mark D. Smith O-Sarasota	ed by Mark D. Smith (@sarasolacountyschools nent, County School Board, Cion Services Department, Smith 7.02 09:50:20-04'00'
Is this a Des	sign/Build continuing cor	ntract project? Yes	No_X / If Yes, enter th	is C.O. amount here: = \$ _	

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 043	OWNER: 🗵
Booker Middle School Renovations	DATE: 6/2/2014	ARCHITECT: ⊠
2250 Myrtle Street Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/328	84/706
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Add Phase IV (Bldgs. 1 and 5) to the project	I amount attributable to previously executed C	onstruction Change Directives)
The original Guaranteed Maximum Price		\$1,372,720.00
The net change by previously authorized C		4,935,390.83
The Guaranteed Maximum Price prior to t	nis Change Order was acreased by this Change Order in the amount o	\$ 6,308,110.82 \$ 1,352,704.00
The new Guaranteed Maximum Price incli		f \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Zero (0) days. ne date of this Change Order therefore is uncha	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or prective until the cost and time have been agree is executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	L.
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Todd M. Coptally agreed by Todd M. Sweet Officers I adult M. Sweet Officers I adult M. Sweet Officers I adult M. Sweet Officers I found and Adult Officers. Sur, our disk, USES AP.	ADDRESS Oglady signed by Jason F Sett On C+US E-space/gonteacher, com, On an F Sett (sc.)	ADDRESS
BY (Signatus Weet 000 2014.05 00 11.31-06 04'50	BY (Signature) Co. 48:56-04'00' 06:48:56-04'00'	BY (Signature)
Todd M. Sweet	Jason F. Swift, President	Mark Smith, Director
	Jon F. Swift, Inc.	Construction Services Department
(Typed name)	(Typed name)	(Typed name)

DATE

DATE

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (44)

the state of the s	The company of the control of the co	
ITEM 1)	Description:	This Change Order is a \$0 cost Change Order adjusting and reconciling the General Requirements and Allowances in the Control Estimate of the GMP Contract. See the included back-up documentation for details.
	Reason for Change:	This no cost Change Order adjusts the individual line items in the Control Estimate to reflect allocated revisions to the project. This Change Order is per Article 15.2 of the Contract Between Owner and Construction Manager where the Basis of Payment i Cost of the Work Plus a Fee with a Negotiated Guaranteed Maximum Price.
	Cost of Change:	\$0.00
TOTAL COS	 ВТ:	\$0.00
Total Direct I	Material Purchase amo	unt to date and as a % of original contract: \$1,584,477.75 4.219
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases: \$95,868.67
Change Orde	ers to date and % of ori	ginal contract: \$6,605,836.75 16.546%
SUBMITTED	BY:	DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, Date: 2014.07.01 23:49:18 -04'00' Mark D. Smith Digitally signed by Mark D. Smith DN: C-18. Digitally signed by Mark
Is this a Desi	ian/Ruild continuing cor	otract project? Yes No X / If Yes enter this C O amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 044	OWNER: 🔯
Booker Middle School Renovations	DATE: 6/10/2014	ARCHITECT: ⊠
2250 Myrtle Street Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/328	1/706
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Zero cost change order adjusting the General	WS: amount attributable to previously executed Coal Requirements and Allowances in the Control	onstruction Change Directives) ll Estimate as of June 6, 2014
The original Guaranteed Maximum Price w		\$1,372,720.00
The net change by previously authorized Cl The Guaranteed Maximum Price prior to the		\$ 6,188,184.83 7,560,904.83
	changed by this Change Order in the amount	
The new Guaranteed Maximum Price inclu		\$ 7,560,904.83
The Contract Time will be unchanged by Ze The date of Substantial Completion as of the	ero (0) days. e date of this Change Order therefore is uncha	nged
been authorized by Construction Change Di	changes in the Contract Sum, Contract Time or rective until the cost and time have been agree s executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER	
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Digitally signed by Todd Sweet DN: cn=Todd M. Sweet as Sweet Snakman	ADDRESS Digitally eighed by Jason's Sent DN C+Us, E spacing/portswiftinc com, O'Jon F. Sentt. Inc.',	ADDRESS
BY (Signature) Architects, Inc., ou=AIA, LEED AP.	BY (Signature) Date 2014 06.12 06.20 05-04/00	BY (Signature)
Todd M. Sweet Weet email=tsweet@sweetspa	Jason F. Swift President	Mark Smith, Director
Date: 2014.07.01 15:55:50 -04:00'	Jon F. Swift, Inc.	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: OAK PARK SCHOOL-THERMAL ENERGY STORAGE

CHANGE ORDER NO. FOUR (4)

BOARD DATE: July 22, 2014

ITEM 1)	Description:	Install Y strainers on the heat the heat exchanger.	exchanger on both chilled water and Glycol sides of
	Reason for Change:	Strainers are needed at the he plates.	at exchanger to catch debris that could damage the
	Cost of Change:	ADD:	\$1,739.71
SUMMARY:	ITEM 1)	ADD:	\$1,739.71
TOTAL COS	Т:	ADD:	\$1,739.71
Total Direct M	Material Purchase amou	ınt to date and as a % of original	contract: \$139,563.60 -27.30%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$8,423.82
Change Orde	ers to date and as a % o	of original contract:	-\$64,787.95 -11.953%
SUBMITTED	BY:	Digitally signed by Cecil Peel DN: cn-:Cecil Peel, or-Sarasota County Schools, oue-Facilities Services, email=Cecil Peel@sarasotacountyschools.ne t, Color Date: 2014.06.25 08.06:56 -04'00' Date: 2014.06.25 08.06:56 -04'00'	Mark D. Smith District Control of the Control of th

If this is a Design/Build Contract, enter the revised total contract amount here \$ N/A

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUM	BER: 4	Annual An	OWNER 🗸
Oak Park School Thermal Storage Project	DATE:	5/29/201	14	ARCHITECT 🗸
7285 Proctor Road	ARCHITECT'S PROJEC	T NUMBER: 2	1405957	
Sarasota, FL 34232	ANOMILOS OT NODLO	T (COMPLEX		CONTRACTOR
TO CONTRACTOR: (Name and address) Air Mechanical & Service Corp		2/21/2014		FIELD
2700 Avenue of the Americas	CONTRACT DATE:		T1-	OTHER
Englewood, FL 34224	CONTRACT FOR:	nstallation of lo	e ranks	
The Contract is changed as follows:		THE RESERVE OF THE PERSON NAMED IN THE PERSON		
(Include, where applicable, any undispute	ed amount attributable to	previously exe	ecuted Construc	ction Change Directives)
Install 2 new Y strainers in glycol system.	\$1,739.71			
				\$ 542,000.00
The original (Contract Sum) (Guaranteed				s -3,706.48
The net change by previously authorized (319,061.10
The (Contract Sum) (Guaranteed Maximu				\$ 0.10,001.10
The (Contract Sum) (Guaranteed Maximu	ım Price) will be (increas	ed) (decreased) (unchanged)	s 1,739.71
by this Change Order in the amount of				9
The new (Contract Sum) (Guaranteed Ma	ximum Price) including	this Change Or	der will be	\$ 320,800.81
The Contract Time will be (increased) (de	creased) (unchanged) by		(0) day	√S
The date of Substantial Completion as of the	the date of this Change C	Order therefore	is unchanged	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Construction.)	ion Change Directive un	til the cost and	time have been	agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	TECT, CONTRACTOR AND	OWNER.		
TLC Engineering	Air Mechanical & Ser	vice Corp	Sarasota Co	unty School Board
ARCHITECT (Firm name)	ONTRACTOR (Firm name)		OWNER (Firm no	ame)
13099 S. Cleveland Ave STE 500 Ft Myers, FL 33907 2	700 Avenue of the Americas Engle	ewood, FL 34224	1960 Landings B	Blvd Sarasota, FL 34231
ADDRESS A	DDRESS		ADDRESS	Digitally signed by Mark D. Smith
MING	Milde		Mark D. Sn	ON Guild: E-mark em/hije arasosacourty chode nerr. Seasosac County School Board; CU-Construction Services Department, CN-Mark D. Smith Date: 8014 06 25 09 42 43-04 07
SY (Signature) 5	Y (Signature)	194 An 1841 Michigan Bridge Palay 1844 Marie	BY (Signature)	
Jim Wing	Mark Castellano		Mark D Sm	ith
(Typed name) (1	(yped name)	No. of St. 10 decima and the second control to	(Typed name)	
6/4/2014	3/20/2014			
Di.i. 1	ÄTE	And the second of the second of the second	DATE	
CAUTION: You should sign an original AIA C changes will not be obscured.	Contract Document, on wh	ich this text app	pears in RED. Ar	n original assures that
AIA Document G701TM - 2001. Copyright @ 1979.	1987, 2000 and 2001 by The Am	nerican Institute of	Architects. All right	s reserved, WARNING: This

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

CHANGE ORDER NO. SIXTY SEVEN (67)

BOARD DATE: July 22, 2014

ITEM 1) Description:

This change order reflects the reconciliation of the original direct material purchase Change Orders #18 to Tom Barrow, #37 to YKK, #46 to Siplast, #49 to Technoglass and #55 to YKK by revising the Control Estimate to reflect the 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 cumulative cost of these changes is a net add of \$38,554.56 as indicated on the change order attachments. This change order offsets the previous deductive change order for materials that will not be purchased from this vendor. This change will not

affect the overall project budget

Cost of Change:

ADD:

\$38,554.56

SUMMARY: ITEM 1)

ADD:

\$38,554.56

TOTAL COST:

ADD:

\$38,554.56

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

\$9,883,108.25

26.45%

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

\$598,573.90

Change Orders to date and % of original contract:

-\$106,438.92

-0.267%

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard email=sue.bouffard@sarasotacountysch ools.net, c=US Date: 2014.06.12 09:30:33 -04'00'

Mark D. Smith

Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes

No X / If Yes, enter this C.O. amount here: = \$



PROJECT: (Name and address)	OHAROL ORDER ROMBER.	67	OWNER
Venice High School - Rebuild Phase	e 2 DATE: 6/6/2014		
One Indian Avenue, Venice, FL 342	contractor's project N	UMBER: 275339000	ARCHITECT
TO CONTRACTOR: Wants and add	ADCHITECT'S DOO IECT NI IMBED		CONTRACTOR
Gilbane Building Company as succe to W.G. Mills, Inc d/b/a Mills/Gilbane	ress) ARCHITECT'S PROJECT NUMBER:	0920127	FIELD
8433 Enterprise Circle, Ste 100	CONTRACT DATE.	0.1.1510	OTHER
Bradenton, FL 34202	CONTRACT FOR: Venice High	School Phase 2	
The Contract is changed as follows:			
	isputed amount attributable to previously		
Control Estimate Qualifications, per t	Estimate) per "Exhibit Nos. 1, 2, & 3" as required the attached "Schedule of Values & Change Ordes of Work. The current "Schedule of Values", as attached dated 6-5-14.	ders" including Column "CL	" is inclusive of DPO's
The original (Contract Sunt) (Guaran	nteed Maximum Price) was	\$	39,811,580.0
The net change by previously author	ized Change Orders	\$	(10,675,631.8
he (Contract Sum) (Guaranteed Ma	ximum Price) prior to this Change Order v	vas \$	29,135,948.1
The (Contract Strin) (Guaranteed Ma by this Change Order in the amount of	ximum Price) will be (increased) (de XYXXX) of	SHYQunchangeayx \$	38,554.56
The new (Contrago Strat) (Guaranteed	d Maximum Price), including this Change	Order, will be \$	29,174,502.70
The Contract Time will be (increase)	Wither Will Will (unchanged) by	0	() days
The date of Substantial Completion a	s of the date of this Change Order, therefo	ere, is	
that have been authorized by Construc Owner and Contractor, in which case	nclude changes in the Contract Sum, Contraction Change Directive until the cost and the a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER. Gilbane Building Company as successor in	me have been agreed up he Construction Change	on by both the
	contractor (Firm name)	OWNER (Firm name) Construction Service	
RCHITECT <i>(Firm name)</i> 677 N. Washington Blvd. Sarasota, FL 34236	8433 Enterprise Circle, Ste 100 Bradenton, Fl. 34202	7895 Fruitville Roa	d Department
677 N. Washington Blvd,	ADDRESS	ADDRESS	Digitally signed by Mark D. Smith
677 N. Washington Blvd, Sarasota, FL 34236	ADDRESS	ADDRESS	d
677 N. Washington Blvd, Sarasota, FL 34236	ADDRESS	ADDRESS Mark D. Sm	Digitally signed by Mark D. Smith
677 N. Washington Blvd, Sarasota, FL 34236 Y (Signature) Jim Robison	ADDRESS BY (Signature)	ADDRESS Mark D. Sm BY (Signature)	Digitally signed by Mark D. Smith
Sarasota, FL 34236 Sam H Rom Y (Signature)	Bradenton, FL 34202 ADDRESS BY (Signature) Tim Hensey	ADDRESS Mark D. Sm BY (Signature) Mark D. Smith	Digitally signed by Mark D. Smith

changes will not be obscured.

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