

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 6/21/2011 SCHOOL BOARD MEETING							
Booker High School Rebuild: Phase 1.B Portable Campus Plan	Willis A. Smith Construction, Inc.	5r-1	\$1,170,256.96	\$14,254.71	\$1,184,511.67	Revise original change order #5 to omit estimating fee.	R
Booker High School Rebuild: Phase II Demolition & Site Work Utility Relocation	Willis A. Smith Construction, Inc.	13	\$4,565,223.01	\$300,675.29	\$4,865,898.30	Install additional fire protection services, new water line for fire system, sanitary piping routes, off-set existing main water line, alter storm water piping & inlets, omit planters & retaining wall.	A
Booker High School Rebuild: Pre-construction Services	Willis A. Smith Construction, Inc.	1	\$232,000.00	\$33,000.00	\$265,000.00	This CO increases the Pre-construction contract.	R
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	43	\$23,429,912.91	\$0.00	\$23,429,912.91	Revise the Control Estimate.	R
Venice High School Rebuild - Site Improvements	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a	7	\$7,202,271.00	\$0.00	\$7,202,271.00	Unforeseen Conditions Allowance Reconciliation.	R
				\$347,930.00	TOTAL IN TAX SAVINGS:		\$0.00

NOTE: The change orders ("identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:
Booker High School Rebuild - Phase 1.B Portable Campus Plan

CHANGE ORDER NO. (5r-1)

BOARD DATE: 06/21/2011

ITEM 1) Description: Revise original Change Order No.5 to omit the erroneous "Estimating Fee" charged for the preparation of the change order.

Reason for Change: An internal audit of change orders determined that a \$200.00 fee for estimating was charged in error on Change Order No.5. Subsequent to Change Order No.5 being executed, the mistake was identified and the fee removed on change orders 6-11. This change order reissues Change Order No.5 as Change Order No.5r-1 to memorialize why the \$200.00 was deducted. The subsequent change orders are correct as approved.

Cost of Change: INCREASE: \$14,254.71

SUMMARY: ITEM 1) INCREASE: \$14,254.71

TOTAL COST: INCREASE: \$14,254.71

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$87,792.24"/>	<input type="text" value="7.63%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$5,367.53"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$57,076.44"/>	<input type="text" value="4.676%"/>

SUBMITTED BY:	Ernest F. DuBose II <small>Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest_dubose@sarasota.k12.fl.us, c=US Date: 2011.06.01 11:39:58 -04'00'</small>	John C. Dougherty <small>Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=John_dougherty@sarasota.k12.fl.us, c=US Date: 2011.06.01 13:55:37 -04'00'</small>
	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: = \$ _____

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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase 1.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 5r-1 DATE: May 31, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

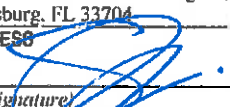

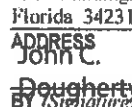
COR #14: Permanent concrete entrance drive apron to lot on Myrtle Street, see attached. \$ 14,254.71
Correction to previously issued Owner Change Order #5 omitting the erroneous \$200.00 estimating fee.

The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ -50,338.04
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,170,256.96
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 14,254.71
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,184,511.67

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
5/31/11	5/31/11	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION**

CHANGE ORDER NO. (13)

BOARD DATE: June 21, 2011

ITEM 1) Description: This change order covers the scope and costs of labor, materials, and management necessary to complete the following site work changes: Install additional fire protection services including a new water line around the campus for the fire system, change the original sanitary piping routes due to field discoveries/conditions, off-set the existing main water line due to interference with planned storm piping, alter storm water piping and inlets, omit planters and retaining wall, address site plan design changes that occurred post-contract approval, and all associated indirect tasks.

Reason for Change: To expedite the construction schedule, a project decision was made to release, solicit bids, and contract the site work and utilities portion of the project prior to the completion of the Design Development Phase. None of the scope covered by this change order is for rework, it is the cumulative additions or deductions that net to an increase of \$300,675.29 to the GMP Contract. If the work was delayed until the overall project design was completed, these costs would still have occurred.

Cost of Change: INCREASE: \$300,675.29

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SUMMARY: ITEM 1) INCREASE: \$300,675.29
.....

TOTAL COST: INCREASE: \$300,675.29

Total Direct Material Purchase amount to date and as a % of original contract: \$406,205.09 8.54%

Total Tax Savings to date as a result of Direct Material Purchases: \$24,572.31

Change Orders to date and % of original contract: \$254,142.70 5.040%

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.06.01 14:49:41 -0400' John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools,
ou=Construction Services Department
email=John_c.dougherty@sarasota.k12.fl.us, c=US
Date: 20110601 14:54:45 -0400'

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: = \$ _____

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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 013 DATE: May 3, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" 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: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR # 10 Rev 01: Changes in civil Drawings (marked as Rev 01 on Civil Drawings):	\$300,675.29
The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -477,309.99
The Contract Sum prior to this Change Order was	\$ 4,565,223.01
The Contract Sum will be increased by this Change Order in the amount of	\$ 300,675.29
The new Contract Sum including this Change Order will be	\$ 4,865,898.30

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 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.

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steve Johnson <hr/> (Typed name) <hr/> DATE 5/3/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Brett Raymaker, Project Manager <hr/> (Typed name) <hr/> DATE 5/3/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
Booker High School Rebuild - Pre-construction Services

CHANGE ORDER NO. (1)

BOARD DATE: 06/21/2011

ITEM 1) Description: This change order increases the Pre-construction Services Contract by \$33,000.00.

Reason for Change: To identify and capture needed value engineering, we extended the pre-construction period by two months. The savings realized during that period exceeded \$2,000,000.00.

Cost of Change: INCREASE: \$33,000.00

SUMMARY: ITEM 1) INCREASE: \$33,000.00

TOTAL COST: INCREASE: \$33,000.00

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

\$87,792.24

7.63%

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

\$5,367.53

Change Orders to date and % of original contract:

\$57,076.44

4.676%

SUBMITTED BY: **Ernest F. DuBose II**
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.06.01 15:05:50 -04'00'

Ronald J Schwied
Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of Sarasota County, ou=Construction Services, email=ronald_schwied@sarasota.k12.fl.us, c=US
Date: 2011.06.01 15:05:50 -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): Booker High School Rebuild Preconstruction Services 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 001 DATE: May 31, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: November 17, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

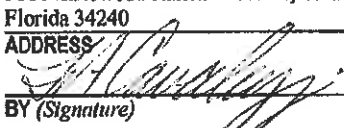
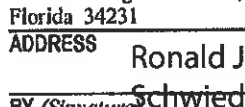
Additional two months of preconstruction services	\$ 48,241.15
Deduct for unused Local Labor Allowance	\$ -15,241.15

The original Contract Sum was	\$ 232,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 232,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 33,000.00
The new Contract Sum including this Change Order will be	\$ 265,000.00

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 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.

N/A ARCHITECT (Firm name) ADDRESS BY (Signature) _____ (Typed name) DATE	Willis A. Smith Construction, Inc CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS  BY (Signature) Fred Cavaluzzi, Director of Preconstruction _____ (Typed name) 5/31/11 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS Ronald J Schwied  BY (Signature) John Dougherty, Construction Services Department _____ (Typed name) DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 1
CHANGE ORDER NO. FORTY THREE (43)
BOARD DATE:
June 21, 2011**

ITEM 1) **Description:** Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to reflect minor revisions to the project. 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 November 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is a deduct of \$8,281.00 as indicated on the change order attachments. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

Cost of Change: DEDUCT/ADD: \$0.00

ITEM 2) **Description:** Rock Removal Allowance

Reason for Change: This is a no cost change order to reconcile against the allowance for rock removal at the site. See attached list of items that are to be charged against this allowance. This reduces the allowance by \$1,540.00 leaving a balance of \$48,460.00.

Cost of Change: DEDUCT/ADD: \$0.00

ITEM 3) **Description:** Unforeseen Conditions Allowance

Reason for Change: This is a no cost change order to reconcile against the allowance for unforeseen conditions. See attached list of items that are to be charged against this allowance. These items decrease the allowance by \$90,442.00 leaving a balance of \$259,558.

Cost of Change: DEDUCT/ADD: \$0.00

SUMMARY: ITEM 1) DEDUCT/ADD: \$0.00
 ITEM 2) DEDUCT/ADD: \$0.00
 ITEM 3) DEDUCT/ADD: \$0.00

TOTAL COST: DEDUCT/ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$7,987,440.65	26.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$481,246.44	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue E. Bouffard, o=SEAC, ou=Construction
Services, email=sue_bouffard, c=us, email=irasota.k12.fl.us, c=US
Date: 2011.06.02 09:23:40 -0400

Ronald J. Schwied Digitally signed by Ronald J. Schwied
DN: cn=Ronald J. Schwied, o=SEAC, ou=Construction
Services, email=rschwied, c=us, email=irasota.k12.fl.us, c=US
Date: 2011.06.02 14:21:11 -0400

Sue Bouffard, Project Manager

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 I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 043	OWNER <input type="checkbox"/>
	DATE: 6/2/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <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 3301 Whitfield Avenue, Sarasota, FL 34243	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.)
Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #65 in the Control Estimate Qualifications, per the attached "Schedule of Values Transfers & Changes" including columns "AZ" through "DE". Columns "AZ" through "DE" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (control estimate) attached reflects all adjustments as of 1-1-11 through 5-25-11.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(8,468,687.09)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	23,429,912.91
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	23,429,912.91
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)
3301 Whitfield Avenue,
Sarasota, FL 34243

The School Board of Sarasota County, Florida
OWNER (Firm name)
7895 Fruitville Rd.
Sarasota, FL 34240

ADDRESS
Jan H. Robison

ADDRESS
Tim Hensey

ADDRESS
Ronald J Schwied

BY (Signature)
Jim Robison

BY (Signature)
Tim Hensey

BY (Signature)
John Dougherty

(Typed name)

(Typed name)

(Typed name)

DATE
06 June 2011

DATE
06 June 2011

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. SEVEN (7)

**BOARD DATE:
June 21, 2011**

ITEM 1) Description: Unforeseen Conditions Allowance reconciliation.

Reason for Change:

This is a no cost change order to reconcile against the allowance for Sitework unforeseen conditions. See attached list of items that are to be charged against this allowance. This reduces the allowance by \$5,611.00 leaving a balance of \$268,945.00.

Cost of Change: ADD/DEDUCT: \$0.00

SUMMARY: ITEM 1) ADD/DEDUCT: \$0.00

TOTAL COST: ADD/DEDUCT: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$369,510.49	5.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$22,320.51	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services,
email=sue_bouffard@xmail.sarasota.k12.fl.us, c=US
Date: 2011.06.06 09:15:27 -04'00'

Sue Bouffard, Project Manager

Ronald J. Schwied

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 Site Improvements 271 Bahama Street, Venice Florida 34285	CHANGE ORDER NUMBER: 007 DATE: 6/2/2011 CONTRACTOR'S PROJECT NUMBER: 21007-275447000	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 3301 Whitfield Ave. Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127-1 CONTRACT DATE: CONTRACT FOR: Site Improvements	

The Contract is changed as follows
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 PCO 5042 CR1042 - Budget Transfers & Changes from 1-1-11 through 5-25-11

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values Transfers & Changes" including columns "AC" through "AE". Columns "AC" through "AF" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-1-11 through 5-25-11.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(397,831.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,202,271.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	7,202,271.00
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 <i>(Firm name)</i> 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS BY <i>(Signature)</i> Jim Robison (Typed name) 06 June 2011 DATE	Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Ave. Sarasota, FL 34245 ADDRESS BY <i>(Signature)</i> Tim Hensey (Typed name) 06 June 2011 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Rd. Sarasota, FL 34240 ADDRESS BY <i>(Signature)</i> Ronald J. Schwied John Dougherty (Typed name) DATE
--	---	--

Digitally signed by Ronald J Schwied
 DN: cn=Ronald J Schwied, o=School Board of Sarasota County, ou=Construction Services Department, email=rschwied@sbosarasota.org, c=US
 Date: 2011.06.02 11:15:15 -0400

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