CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *

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

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 the preparation of the change ord	lo.5 to omit the erroneous "Estimating Fee" charged for der.
	Reason for Change:	charged in error on Change Or executed, the mistake was identi change order reissues Change	ders determined that a \$200.00 fee for estimating was order No.5. Subsequent to Change Order No.5 being tifled and the fee removed on change orders 6-11. This Order No.5 as Change Order No.5r-1 to memorialize ed. The subsequent change orders are correct as
	Cost of Change:	INCREASE:	\$14,254.71
SUMMARY:		INCREASE:	\$14,254.71
TOTAL COS	T:	INCREASE:	\$14,254.71
Total Direct N	Material Purchase amo	ount to date and as a % of original o	contract: \$87,792.24 7.63%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$5,367.53
Change Orde	ers to date and % of or	riginal contract:	\$57,076.44 4.676%
SUBMITTED	BY:	TF. DuBose II Digitally signed by Emest F. DuBose II DNC cn=Ernest F. DuBose II C=1 County, our=Construction Service III County, our=Construction Service III County, our=Construction Service III County, our=Construction Service III County (Service III County) County (Service III Co	p=School Board of Sarasota vices, Dougherty
Is this a Desi	gn/Build continuing co	entract project? Yes No X /	/ If Yes, enter this C.O. amount here: = \$



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 5r-1		OWNER: 🛛
Booker High School Rebuild Phase 1.B - Portable Campus Plan	DATE: May 31, 2011		ARCHITECT: 🔯
3201 N. Orange Avenue		(CONTRACTOR:
Sarasota, FL 34234 TO CONTRACTOR (Nume and address):	ARCHITECT'S PROJECT NUMBER:		FIELD: 🛄
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 19, 2010		OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		>300011
COR #14: Permanent concrete entrance dr	DWS: d amount attributable to previously executed Co ive apron to lot on Mrytle Street, see attached, ange Order #5 omitting the erroneous \$200.00 e	_	ives) \$ 14,254.71
The original Guaranteed Maximum Price The net change by previously authorized C The Guaranteed Maximum Price prior to t The Guaranteed Maximum Price will be in The new Guaranteed Maximum Price inel	Change Orders his Change Order was nereased by this Change Order in the amount of	\$ \$ \$ \$	1.220,595.00 -50,338.04 1,170,256.96 14,254.71 1,184,511.67
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is unchar	iged	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Oirective until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner	ce which have and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sa Florida	arasola County,
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 Bouleva Florida 34231	ard, Sarasota
ADDRESS	ADDRESS	ADDRESS.	One of served by John C. Leagherty GNT credition C. Conspiency, we Served Good by Schools, our Comp. polan Servey as Physicians
BY (Signature)	BY (Signature)	Rougherty	employees to a negotian testing and testin
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services I	Department
(Typed name) 5 3111	(Typed name)	(Typed name)	
DATE	DATE	DATE	

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:
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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 cummulative 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		
SUMMARY:	ITEM 1)	INCREASE:	\$300,675.29		
TOTAL COS	T:	INCREASE:	\$300,675.29)	
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract:	\$406,205.09	8.54%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$24,572.31	
Change Orde	ers to date and % of or	iginal contract:		\$254,142.70	5.040%

SUBMITTED BY:

Ernest F. DuBose II County, ou=Conitruction Services, email=ernest_dubosee, sarasota.k12.fl.us, c=US Date: 2011.06.01 14:49:41 -0400'

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota John C. Dougherty

Ernest F. DuBose II, Project Manager

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



Change Order

•		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 013	OWNER: 🛛
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: May 3, 2011	ARCHITECT: ⊠
Relocation		CONTRACTOR: 🔯
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: 🛭
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/280	
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	H0 OTHER: □
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR # 10 Rev 01: Changes in civil Draw	OWS: d amount attributable to previously executed Corings (marked as Rev 01 on Civil Drawings):	onstruction Change Directives) \$300.675.29
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	Change Orders der was is Change Order in the amount of	\$ 5,042,533,00 \$ -477,309,99 \$ 4,565,223,01 \$ 300,675,29 \$ 4,865,898,30
The Contract Time will be increased by Z	-	
been authorized by Construction Change I	changes in the Contract Sum. Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
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.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, F., 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida 34231
ADDRESS BY Kiewahire	ADDRESS	ADDRESS
a i i i i i i i i i i i i i i i i i i i	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 5 5 1	(Typed name)	(Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. (1) BOARD DATE: 06/21/2011

ITEM 1)	<u>Description:</u>	This change order increases the F	⊃re-construction	on Services Contract by \$3	33,000.00.
	Reason for Change:	To identify and capture needed period by two months. The \$2,000,000.00.	value engine savings re	ering, we extended the pering, we extended the peri	re-construction iod exceeded
	Cost of Change:	INCREASE:	\$33,000.00		
SUMMARY:	ITEM 1)	INCREASE:	\$33,000.00		
TOTAL COS	Т:	INCREASE:	\$33,000.00		
Total Direct N	Material Purchase amo	ount to date and as a % of original c	contract:	\$87,792.24	7.63%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$5,367.53	
Change Orde	ers to date and % of or	iginal contract:		\$57,076.44	4.676%
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest DN: cn=Ernest F. DuBose II Sarasota County, out=on: entall=ernest_dubose@sa_Date: 2011.06.01 15:05:50 DuBose II, Project Manager	II, o=School Board of astruction Services, arasota.k12.fl.us, c=US	Ronald J Specify Society Specify Speci	
Is this a Desi	an/Build continuing co	ntract project? Yes No X / I	f Yes, enter th	nis C.O. amount here: = \$	



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
Booker High School Rebuild	DATE: May 31, 2011	ARCHITECT:
Preconstruction Services 3201 N. Orange Avenue		CONTRACTOR:
Sarasota, FL 34234		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: November 17, 2010 CONTRACT FOR: General Construction	O FFIle ()
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Additional two months of preconstruction Deduct for unused Local Labor Allowance	d amount attributable to previously executed Conservices	nstruction Change Directives) \$ 48,241.15 \$ -15,241.15
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 232,000.00 \$ 0.00 \$ 232,000.00 \$ 33,000.00 \$ 265,000.00
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is unchan	ged.
been authorized by Construction Change I	e changes in the Contract Sum, Contract Time or Contractive until the cost and time have been agreed is executed to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
N/A	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS / / /	ADDRESS Ronald J Preside special Record Salary 2 of an investigation of an investigati
BY (Signature)	BY (Signature)	BY (Signature) chiwied word word and a second
	Fred Cavaluzzi, Director of Preconstruction	John Dougherty, Construction Services Department
(Typed name)	(Typed name) 5 /31 / 1/	(Typed name)
DATE	DATE	DATE

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 m	ore closely reflect actual line item costs.
6	Reason for Change:	This is a no cost change order the to reflect minor revisions to the procontract Between Owner and Co	nat adjusts the individual line items in the Control Estimate roject. This change is required as part of Article 15.2 of the instruction Manager Where the Basis of Payment is Cost of gotiated Guaranteed Maximum Price dated November 16,
	Impact to CM-GMP:	The net cumulative cost of thes change order attachments. This	se changes is a deduct of \$8,281.00 as indicated on the change order is within the current CM-GMP therefore the e CM-GMP and is herinafter shown as a zero (\$0.00) cost
	Cost of Change:	DEDUCT/ADD:	\$0.00
ITEM 2)	Description:	Rock Removal Allowance	
	Reason for Change:	-	to reconcile against the allowance for rock removal at the nat are to be charged against this allowance. This reduces ng a balance of \$48,460.00.
	Cost of Change:	DEĐUCT/ADD:	\$0.00
ITEM 3)	Description:	Unforseen Conditions Allowance	
	Reason for Change:	See attached list of items that	reconcile against the allowance for unforeseen conditions. are to be charged against this allowance. These items 42.00 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 COS	T:	DEDUCT/ADD:	\$0.00
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract: \$7,987,440.65 26.55%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$481,246.44
Change Orde	ers to date and % of or	riginal contract:	\$0.00
SUBMITTED	BY:	Bouffard Distance Confirm Distance Confi	Construction Ronald J Subject Supplies (1) Schwied Supplies (1)
Is this a Des	ign/Build continuing co	entract project? YesNo_X / If	Yes, enter this C.O. amount here: = \$



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Change Order

<u> </u>		
PROJECT: (Name and address) Venice High School - Rebuild Phase i	CHANGE ORDER NUMBER: 04 6/2/2011	OWNER 🗆
One Indian Avenue, Venice, Florida 3428	DATE: CONTRACTOR'S PROJECT NU	MBER: 21034-275469000 ARCHITECT
		CONTRACTOR □
	Win INARCHITECT'S PROJECT NUMBER:	0920127 FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER C
Sarasota, Fl. 34243	CONTRACT FOR: Venice High S	School Rebuild Phase I
The Contract is changed as follows:		
through "DF" are inclusive of DPO's, Budge attached reflects all adjustments as of 1-1- **The original (Contract Sum) (Guarante)	11 through 5-25-11. ed Maximum Price) was	current "Schedule of Values", (control estimate) \$ 31,898,600.00 (8,468,687.09
the (Contract Sum) (Guaranteed Maxing the (Contract Sum) (Guaranteed Maxing this Change Order in the amount of the new (Contract Sum) (Guaranteed Maxing the Contract Time will be (increased)	num Price) prior to this Change Order on the Price) will be (increased) (decreased daximum Price), including this Change decreased (unchanged) by	ed) (unchanged) \$ 0.00 Order, will be \$ 23,429,912.91 (0) days.
The (Contract Sum) (Guaranteed Maxing) this Change Order in the amount of The new (Contract Sum) (Guaranteed Maxing) (Guaranteed Maxing) (Guaranteed Maxing) (The Contract Time will be (increased)) (The date of Substantial Completion as contract Substantial Completion Substantial Comp	num Price) prior to this Change Order on the Price) will be (increased) (decreased) (decreased) (decreased) (decreased) (anchanged) by of the date of this Change Order, therefore	was \$ ed) (unchanged) \$ 0.00 Order, will be \$ 23,429,912.91 (0) days. ore, is
The (Contract Sum) (Guaranteed Maxin The (Contract Sum) (Guaranteed Maxin by this Change Order in the amount of The new (Contract Sum) (Guaranteed Maxin The Contract Time will be (increased) (The date of Substantial Completion as a NOTE: This Change Order does not include that have been authorized by Construction	num Price) prior to this Change Order on the Price) will be (increased) (decreased) (decreased) (decreased) (decreased) (anchanged) by of the date of this Change Order, therefore	ed) (unchanged) \$ 0.00 Order, will be \$ 23,429,912.91 (0) days. ore, is ract Time or Guaranteed Maximum Price on the have been agreed upon by both the
The (Contract Sum) (Guaranteed Maxing the (Contract Sum) (Guaranteed Maxing) this Change Order in the amount of the new (Contract Sum) (Guaranteed Maxing Contract Time will be (increased) (The date of Substantial Completion as contract This Change Order does not include hat have been authorized by Construction and Contractor, in which case a	num Price) prior to this Change Order on the Price will be (increased) (decreased decreased) (unchanged) by of the date of this Change Order, therefore the changes in the Contract Sum, Controp Change Directive until the cost and to Change Order is executed to supersede the contract of the cost and the Change Order is executed to supersede the cost and the change Order is executed to supersede the cost and	ed) (unchanged) \$ 0.00 Order, will be \$ 23,429,912.91 (0) days. ore, is ract Time or Guaranteed Maximum Price on the have been agreed upon by both the
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The (Contract Sum) (Guaranteed Maximus the (Contract Sum) (Guaranteed Maximus this Change Order in the amount of The new (Contract Sum) (Guaranteed Maximus the new (Contract Sum) (Guaranteed Maximus the Contract Time will be (increased) (The date of Substantial Completion as a NOTE: This Change Order does not include the have been authorized by Construction and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCHITICALLY CONTRACT	num Price) prior to this Change Order on the Price will be (increased) (decreased) (decrea	ed) (unchanged) \$ 0.00 Order, will be \$ 23,429,912.91 (0) days. ore, is ract Time or Guaranteed Maximum Price on the have been agreed upon by both the the Construction Change Directive. The School Board of Sarasota County, Florida OWNER (f pm name), 755 Fruitille Rd. Sarasota, FL 34240
the (Contract Sum) (Guaranteed Maxing the (Contract Sum) (Guaranteed Maxing this Change Order in the amount of the new (Contract Sum) (Guaranteed Maxing this Change Order in the amount of the Contract Time will be (increased) (The date of Substantial Completion as of the date of the date of Substantial Completion as of the date of Substantial Completion as of the date of Substantial Completion as of the	mum Price) prior to this Change Order on the Price will be (increased) (decreased) (decrea	ed) (unchanged) Order, will be \$ 0.00 Order, will be \$ 23,429,912.91 (
the (Contract Sum) (Guaranteed Maxing the (Contract Sum) (Guaranteed Maxing this Change Order in the amount of the new (Contract Sum) (Guaranteed Maxing this Change Order in the amount of the Contract Time will be (increased) (The date of Substantial Completion as of the date of the date of Substantial Completion as of the date of Substantial Completion as of the date of Substantial Completion as of the	num Price) prior to this Change Order on the Price will be (increased) (decreased) (decreased) (decreased) (decreased) (unchanged) by the date of this Change Order, therefore the date of this Change Order is executed to supersede the Change Order is executed to supersed the Change Order is executed	ed) (unchanged) S 0.00 Order, will be S 23,429,912.91 (0) days. Ore, is Pact Time or Guaranteed Maximum Price on the have been agreed upon by both the the Construction Change Directive. The School Board of Sarasota County, Florida OWNER of Principal Rd. Sarasota, FL 34240 ADDRESS Ronald J Schwied Ronald J
The (Contract Sum) (Guaranteed Maxin The (Contract Sum) (Guaranteed Maxin by this Change Order in the amount of the new (Contract Sum) (Guaranteed Maxin the Contract Time will be (increased) (The Contract Time will be (increased) (The date of Substantial Completion as of the date of	num Price) prior to this Change Order on the Price will be (increased) (decreased) (decreased) (decreased) (decreased) (unchanged) by the date of this Change Order, therefore the date of this Change Order is executed to supersede the Change Order is executed to supersed the Change Order is executed	ed) (unchanged) Order, will be \$ 0.00 Order, will be \$ 23,429,912.91 (
The (Contract Sum) (Guaranteed Maxin The (Contract Sum) (Guaranteed Maxin by this Change Order in the amount of the new (Contract Sum) (Guaranteed Maxin the Contract Time will be (increased) (The Contract Time will be (increased) (The date of Substantial Completion as of the date of	num Price) prior to this Change Order on the Price will be (increased) (decreased) (decreased) (decreased) (decreased) (unchanged) by the date of this Change Order, therefore the date of this Change Order is executed to supersede the Change Order is executed to supersed the Change Order is execut	ed) (unchanged) S 0.00 Order, will be S 23,429,912.91 (0) days. Ore, is Pact Time or Guaranteed Maximum Price on the have been agreed upon by both the the Construction Change Directive. The School Board of Sarasota County, Florida OWNER of Principal Rd. Sarasota, FL 34240 ADDRESS Ronald J Schwied Ronald J
The (Contract Sum) (Guaranteed Maxin The (Contract Sum) (Guaranteed Maxin by this Change Order in the amount of The new (Contract Sum) (Guaranteed Maxin The new (Contract Sum) (Guaranteed Maxin The Contract Time will be (increased) (The date of Substantial Completion as contract This Change Order does not include have been authorized by Construction Contract The Maxington In Which case a NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name) (Schenkel & Shultz, Inc.) RCHITECT (Firm name) (Sarasota, Ft. 34236) DDRESS	mum Price) prior to this Change Order on the Price will be (increased) (decreased) (decrea	ed) (unchanged) Order, will be \$ 0.00 Order, will be \$ 23,429,912.91 (
The (Contract Sum) (Guaranteed Maxin The (Contract Sum) (Guaranteed Maxin by this Change Order in the amount of The new (Contract Time will be (increased) (The Contract Time will be (increased) (The date of Substantial Completion as of the da	mum Price) prior to this Change Order on the Price will be (increased) (decreased) (decreased) (decreased) (and the Change (decreased) (unchanged) by the date of this Change Order, therefor the date of this Change Order, therefor the date of this Change Order, therefor the Change Directive until the cost and the Change Order is executed to supersede to the Change Order is executed to supersed to the Change Order is executed to supe	ed) (unchanged) Order, will be 23,429,912.91 (

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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 unforseen 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: 0.000% \$0.00 Sue Bouffard DN: cn-Sue Bouffard, on-SISSC, out-Construction Services, empliesue_bouffard, on-SISSC, out-Construction Services, empliesue_bouffard, on-SISSC, out-Construction Services, bat: 2011.06.06 09:10:27-0-400° Ronald J SUBMITTED BY: Schwied 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: (Name and address) Venice High School - Rebuild Site Improver	CHANGE ORDER NUMBER: 00 ments 6/2/2011	7	OWNER 🗆
271 Bahama Street, Venice Florida 34285	CONTRACTOR'S PROJECT NU		
TO CONTRACTOR OF THE STATE OF			CONTRACTOR
TOGONIPAGINE (Norw, and address)	in in ARCHITECT'S PROJECT NUMBER	0920127-1	FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whittield Ave.	CONTRACT DATE:		OTHER 🗆
Sarasota, FL 34243	CONTRACT FOR: Site Improven	nents	OHILK
TRAT STATE ALTER A	· ·	144) T
The Contract is changed as follows:			
(Include, where applicable, any undisput PCO 5042 CR1042 - Budget Transfers & Ch	ted amount attributable to previously anges from 1-1-11 through 5-25-11	executed Construction Cha	mge Directives.)
			12
Transfers & Changes" including columns "AC	 e) per "Exhibit Nos. 1, 2, & 3" as required in A "through "AE". Columns "AC" through "AE" a /alues", (Control Estimate) attached reflects al 	re inclusive of DPO's, Budget Ti	ransfers and Revised
Ar Jose Eggs Miller			
Che original (Contract Sum) (Guaranteed	i Maximum Price) was	\$	7,594,102.00
The net change by previously authorized			(391,831.0
WWW.WWW.WWW	_	-	7.202,271.0
The (Contract Sum) (Guaranteed Maxim	um Price) prior to this Change Order	was \$	
The (Contract Sum) (Guaranteed Maxim	um Price) will be (increased) (decreased)	sed) (unchanged)	• • • • • • • • • • • • • • • • • • • •
by this Change Order in the amount of		\$. <u></u>	0.00
The new (Contract Sum) Guaranteed M	aximum Price), including this Change	Order, will be \$	7.202.271.00
The Contract Time will be (increased) (d		(O) days	
The date of Substantial Completion as of			;. · 💾
NOTE: This Change Order does not inclu		ract Time or Guovanteed N	
hat have been authorized by Construction		ime have been agreed upon	by both the
hat have been authorized by Construction Owner and Contractor, in which case a C	n Change Directive until the cost and to Change Order is executed to supersede	ime have been agreed upon	by both the
hat have been authorized by Construction Owner and Contractor, in which case a C	in Change Directive until the cost and to Change Order is executed to supersede ITECT, CONTRACTOR AND OWNER. Cilbane Building Company as successor in	ime have been agreed upon the Construction Change D The School Board of Sa	by both the lirective
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