Construction Services Department Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION S	ERVICES CHANGE ORDERS	SPRESEN	ITED FOR APPROVAL	AND/OR RATIFICA	TION AT THE 05/01	/2018 SCHOOL BOARD MEETING		T
Pine View HVAC and Interior Renovation	Gilbane Building Company	28	\$16,152,774.62	\$533,134.00	\$16,685,908.62	Additional Costs to upgrade Building 11 Science Classrooms, including modifying the layout of existing Classrooms, new LED lighting, new science casework, new fume hoods in the chemistry classrooms, and new finishes. Please see the change order including Exhibit "A" for project cost breakdown which includes some unused allowances credits which helped allow the project to come in well under buildget.	0.00	A
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	22	\$9,644,357.91	\$5,791.80	\$9,650,149.71	Furnish labor, material and equipment to support the design changes to the Music wing in Building #1 Venice Middle School	0.00	R
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	23	\$9,650,149.71	\$10,086.12	\$9,660,235.83	Furnish labor, material and equipment to replace the damaged east side campus drive gate.	\$0.00	R
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	24	\$9,660,235.83	\$43,742.33	\$9,703,978.16	Furnish labor, material and equipment to buildout all remaining classrooms desinated as COT classrooms in Building #1 & #2.	\$0.00	R
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	25	\$9,703,978.16	\$21,982.21	\$9,725,960.37	Furnish labor, material and equipment to buildout all remaining classrooms desinated as COT classrooms in Building #1 & #2.	\$0.00	R
			\$54,811,496.23	\$614,736.46	\$55,426,232.69	TOTAL IN 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: PINE VIEW HVAC AND INTERIOR RENOVATION

CONTRACT NO. 21506661 CHANGE ORDER NO. TWENTY EIGHT (28)

> **BOARD DATE:** May 1, 2018

ITEM 1) Description: Additional costs to upgrade Building 11 science classrooms, including modifying the layout of existing classrooms, new LED lighting, new science casework, new fume hoods in the chemistry classrooms, and new finishes. Please see the change order including Exhibit "A" for project cost breakdown which includes some unused allowances credits which helped allow the project to come in well under budget. Reason for Change: The existing classrooms were inadequate and very much in need of an upgrade. The project was approved in the capital improvements plan (CIP). Cost of Change: ADD: \$533,134.00 SUMMARY: ITEM 1) ADD: \$533,134,00 TOTAL COST: ADD: \$533,134.00 Total Direct Material Purchase amount to date and as a % of original contract: \$1,413,865.17 -56.98% Total Tax Savings to date as a result of Direct Material Purchases: \$85,231.91 Change Orders to date and as a % of original contract: \$15,467,810.70 587.930% Digitally signed by Mark D.. Smith DN: C-US.

Mark D.. Smith D.-Sarasota County Schools.net.
O-Sarasota County Schools.
O-Construction Services. CN-Mark D.. Sue Bouffard E-sus, bouffard@sarasotacountyschook.net O-sarasotacounty Schook, OU=CSD, CN=Sue Bouffard SUBMITTED BY: Date: 2018.04.16 11:04:41-04'00' Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes

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



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 028	OWNER: 🛛	
Pine View HVAC and Interior	DATE: April 10, 2018	ARCHITECT: ⊠	
Renovations 1 Python Path		CONTRACTOR: ⊠	
Osprey, FL 34229		5.5 303 400 5 300 40 CO 100 CO	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:	
Gilbane Building Company	CONTRACT DATE: May 15, 2015	OTHER:	
1950 Ringling Blvd, Suite 301 Sarasota, FL 34236	gling Blvd, Suite 301 CONTRACT FOR: General Construction		
	ed amount attributable to previously execute Request 011 documents provided by Seiber	d Construction Change Directives) at Architecs and received December 19, 2017. Work to	
The original Guaranteed Maximum Price The net change by previously authorized of The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be in The new Guaranteed Maximum Price incl	Change Orders this Change Order was ncreased by this Change Order in the amoun	\$ 2,630,892.00 \$ 13,521,882.62 \$ 16,152,774.62 \$ 533,134.00 \$ 16,685,908.62	
The Contract Time will be increased by O The date of Substantial Completion as of	ne Hundred Forty (140) days. the date of this Change Order therefore is Ja	nuary 18, 2019	
have been authorized by Construction		tract Time or Guaranteed Maximum Price which he have been agreed upon by both the Owner and fuction Change Directive Directive.	
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.		
Seibert Architects, PA	Gilbane Building Company	School Board of Sarasota County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
1373 Fifth Street	1950 Ringling Blvd, Suite 301	1960 Landings Blvd, Suite 101	
Sarasota, FL, 34236	Sarasota, FL 34236	Sarasota, FL 34231	
ADBRESS AND W	ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	BY (Signature)	
SAMUEL C. POURDA	Kobuts. Hayes		
(Typed name)	(Typed name) / 4/13/2018	(Typed name)	
DATE	DATE	DATE	

Pine View School - OCO 028

Breakdown of Costs

"Exhibit A"

4/9/2018



Bid Package Description	Gilbane GMP Amount	Subcontractor/ Vendors Carried Within GMP
01A - Site Services	\$0	Gilbane
02C - Demolition	\$74,609	Forristall
03A - Concrete / Masonry	\$62,898	Mark Williams
05A - Structural Steel & Misc Metals	\$48,537	Trident
07A - Waterproofing	\$0	Service Contracting
07B - Roofing	\$15,195	Crowther Roofing
08A - Doors, Frames, & Hardware	\$22,711	HMS
08B - Glass & Glazing	\$2,660	Key Glass
09B - Drywall	\$65,830	Commercial Plastering
09B - Painting	\$0	Service Contracting
09D - Acoustical Ceilings & Insulation	\$10,700	Acousti Engineering
09E - Flooring	\$66,267	Spectra
10A - Toilet Partitions & Accessories	\$26,397	Rolling Oak
10B - Graphics & Signage	\$1,869	Environmental Graphics
12A - Science Casework & Equipment	\$313,478	Barfield Group
15A Fire Sprinkler	N/A	NA
15B Plumbing	\$401,269	B&I Contractors
15C HVAC	\$147,594	B&I Contractors
16A Electrical	\$279,264	Westcoast Electric
Utilize Existing Unspent Funds	-\$1,051,840	Glibane
Total Trade Costs Subtotal	\$487,438	. / 190 S. F. B. S. F. F. B. S. F.
Construction Contingency Permits Builders Risk Insurance and Deductible CM General Conditions General Liability Insurance CDI P & P Bond CM Fee	\$0 By Owner By Owner \$0 \$4,612 \$6,337 \$3,386 \$31,361	
Total GMP Amount	\$533,134	444

Allowances

1. Shoring & engineering allowance: \$15,000 2. Material cost increase allowance: \$6,000

Clarifications

- 1. It is anticipated that the demolition can progress without the use of shoring. An allowance has been included above if shoring and/or shoring engineering is required.
- 2. Effective March 2018, pursuant to section 232 of the Trade Expansion Act, the US President signed two proclamations imposing tariffs (taxes) on certain steel and aluminum imports. Due to unforeseen conditions including but not limited to date of GMP acceptance, trade contracting, origin of materials, and vendor and material procurement, and potential petition processes the potential cost and time impact of these changes is unknown. Construction Manager will notify the Owner in a timely manner of any Identified additional costs associated with Steel and Aluminum tariffs which shall be considered a change in the work above and beyond the required Permit, Fee, Notices and Compliances with Laws per Article 3.7.2 of the AIA A201 General Conditions of the Contract for Construction.
- 3. The change order cost above includes a reduction in the following allowances:
 - a. Landscape & Irrigation Allowance: (\$90,000.00)
 - b. Roof Repair Allowance: (\$10,000.00)
 - c. Glass & Glazing Repair Allowance: (\$10,000.00)
 - d. Door Repair Allowance: (\$13,000.00)
 - e. Stucco & Interior Plaster Repair Allowance: (\$50,000.00)
 - f. Framing, Drywall, & Insulation Allowance: (\$30,000.00)
 - g. Accessories Allowance: (\$5,000.00)
 - h. Plumbing Repair Allowance: (\$6,000.00)
 - i. Electrical Repair & Resupport Allowance: (\$40,000.00)

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 22

BOARD DATE:05/01/2018 Contract #21704682

ITEM 1) Description: Furnish labor, material and equipment to support the design changes to the Music wing in Building #1 at Venice Middle School. Reason for Change: Due to music room configuration changes from the original design, additional eletrical, lighting and fire alarm work is required in order to provide required services in these areas. Cost of Change: \$5,791.80 ADD: SUMMARY: ITEM 1) ADD: \$5,791.80 TOTAL COST: ADD: \$5,791.80 Total Direct Material Purchase amount to date and as a % of original contract: \$2,166,553.81 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$130,693.23 Change Orders to date and as a % of original contract: -\$428,987.25 -3.466% Digitally signed by Paul J. Pitcher DN: C=US.

SUBMITTED BY:

Paul J. Pitcher

Discally, signed by Paul J. Pitcher
DN: C=US.

E=Paul Pitcher@sarasotacountyschools.net,
O=Sarasota County Schools, OU=Construction
Services, CN=Paul J. Pitcher
Date: 2018.04.04 13:46:16-04'00'

Paul J. Pitcher, Project Manager

Mark D.. Smith

Digitally signed by Mark D., Smith DN: C-US, E-mark smith@sarasotacountyschools.net, O-Sarasota County Schools, OU-Construction Services, CN-Mark D., Smith Date: 2018-04-04 14:24:23:04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:



AIA Document G701" – 2017

Change Order

PROJECT: (Name and address) Venice Middle School **HVAC** Renovation & Chiller Replacement

1900 Center Road Sarasota, FL 34292

OWNER: (Name and address)

of Sarasota County, Florida

Sarasota, FL 34231

CONTRACT INFORMATION:

Contract For: General Construction

Date: April 04, 2017

CHANGE ORDER INFORMATION:

Change Order Number: 022

Date: 3/15/18

The School Board

1960 Landings Blvd.

ARCHITECT: (Name and address) Harvard Jolly Architecture

6000 Cattleridge Blvd #204 Sarasota, FL 34232

CONTRACTOR: (Name and address) McIntyre Elwell & Strammer

General Contractors, Inc.

1645 Barber Road Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add for labor material and equipment to complete changes to the electrical scope of work per ASI #13... Payment & Performance Bond @ 1%.....\$ 54.10

Subtotal.....\$5,463.96

TOTAL COST OF G701-2017 CHANGE ORDER #22\$5,791.80

The original Contract Sum was The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be 8/27/2019

12,376,384.00 -2,732,026.09 9,644,357.91 \$ 5,791.80 9,650,149.71

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, 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.

Harvard Jolly Architecture

ARCHITECT (Firmme)

McIntyre Elwell & Strammer General Contractors, Inc.

CONTRACTOR (Firm name)

of Sarasota County, Florida OWNER (Firm name)

The School Board

SIGNATURE

SIGNATURE Mark D., Smith

Mark T. Freeman, President PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

3/15/18 DATE

DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 23

BOARD DATE:05/01/2018 Contract #21704682

ITEM 1) Description: Furnish labor, material and equipment to replace the damaged east side campus drive gate. Reason for Change: East side campus motorized drive gate was struck by a school employee. Gate cannot be repaired so replacement is necessary. Reimbursement for the cost to replace this gate is being pursued via employee's vehicle insurance company. Cost of Change: ADD: \$10,086.12 SUMMARY: ITEM 1) ADD: \$10,086.12 **TOTAL COST:** ADD: \$10,086.12 Total Direct Material Purchase amount to date and as a % of original contract: \$2,166,553.81 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$130,693.23 Change Orders to date and as a % of original contract: -\$418,901.13 -3.385% Paul J. Pitcher Osarasota County Schools. Ou-Paul J. October Osarasota County Schools. SUBMITTED BY: Mark D., Smith Paul J. Pitcher, Project Manager Date: 2018-04-04 14:27:32-04'00

If this is a Design/Build Contract, enter the revised total contract amount here:



Change Order

PROJECT: (Name and address) Venice Middle School **HVAC** Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292

CONTRACT INFORMATION:

Contract For: General Construction Date: April 04, 2017

Change Order Number: 023 Date: 3/15/18

OWNER: (Name and address) The School Board

of Sarasota County, Florida 1960 Landings Blvd.

Sarasota, FL 34231

ARCHITECT: (Name and address) Harvard Jolly Architecture

6000 Cattleridge Blvd #204

Sarasota, FL 34232

CONTRACTOR: (Name and address) McIntyre Elwell & Strammer

CHANGE ORDER INFORMATION:

General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add for labor material and equipment to furnish and in	nstall one (1) new
drive gate at the cafeteria parking area	\$ 9,421.00
Payment & Performance Bond @ 1%	\$ 94.21
Subtotal	\$ 9,515.21
Contractor's Fee @ 6%	\$ 570.91
Total Cost.	

TOTAL COST OF G701-2017 CHANGE ORDER #23.....\$10,086.12

The original Contract Sum was	i	12,376,384.00
The net change by previously authorized Change Orders	; <u> </u>	-2,726,234.29
The Contract Sum prior to this Change Order was	; _	9,650,149.71
The Contract Sum will be increased by this Change Order in the amount of	;	10,086.12
The new Contract Sum including this Change Order will be	_	9,660,235.83

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be 8/27/2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, 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.

Harvard Jolly Architecture	McIntyre Elwell & Strammer	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
A.dx	- Mal 7 mm	Digitally signed by Mark D. Smith. DRIC C-US.
SIGNATURE	SIGNATÚRE	SIGNATURE Mark D Smith Control of Control
ARIF ABOUNCA, ARCH	Mark T. Freeman, President	Mark Smith
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
03/15/18 DATE	3/15/18	
DATE	DATE	DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 24

BOARD DATE:05/01/2018 Contract #21704682

ITEM 1) Description: Furnish labor, material and equipment to buildout all remaining classrooms designated as COT classrooms in Buildings #1 & #2. Reason for Change: The identified classrooms in these buildings had not yet been built out to be able to be used as COT classrooms. This change out will add the required electrical infrastructure to allow these classrooms to function as COT labs. Cost of Change: ADD: \$43,742.33 SUMMARY: ITEM 1) ADD: \$43,742.33 TOTAL COST: ADD: \$43,742.33 Total Direct Material Purchase amount to date and as a % of original contract: \$2,166,553.81 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$130,693.23 Change Orders to date and as a % of original contract: -\$378,043.36 -3.055% Digitally signed by Paul J. Pitcher DN: C=US. Paul J. Pitcher E=Paul Pitcher@sarasotacountyschooks.net, O=Sarasota County Schooks, OU=Construction Services, CN=Paul J. Pitcher SUBMITTED BY: Mark D.. Smith

Date: 2018.04.04 14:30:39*04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:

Paul J. Pitcher, Project Manager



AIA Document G701 – 2017

Change Order

PROJECT: (Name and address) Venice Middle School **HVAC** Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292

CONTRACT INFORMATION: Contract For: General Construction

Date: April 04, 2017

CHANGE ORDER INFORMATION:

Change Order Number: 024

Date: 4/4/2018

OWNER: (Name and address) The School Board of Sarasota County, Florida

1960 Landings Blvd. Sarasota, FL 34231

ARCHITECT: (Name and address) Harvard Jolly Architecture

6000 Cattleridge Blvd #204 Sarasota, FL 34232

CONTRACTOR: (Name and address) McIntyre Elwell & Strammer General Contractors, Inc.

1645 Barber Road Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add for labor material and equipment to install electrical circuits for COT classrooms in buildings 1 & 2 per the plan revision dated 10/09/17.....\$ 40,857.77 Payment & Performance Bond @ 1%.....\$ 408.58 Total Cost......\$ 43,742.33

TOTAL COST OF G701-2017 CHANGE ORDER #24.....\$43,742.33

The original Contract Sum was 12,376,384.00 The net change by previously authorized Change Orders \$ -2,716,148.17 The Contract Sum prior to this Change Order was \$ 9,660,235.83 The Contract Sum will be increased by this Change Order in the amount of \$ The new Contract Sum including this Change Order will be 9,703,978.16

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be 8/27/2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, 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.

Harvard Jolly Architecture McIntyre Elwell & Strammer The School Board General Contractors, Inc. of Sarasota County, Florida ARCHITECT (Figurame) CONTRACTOR (Firm name) OWNER (Firm name) SIGNATURE SIGNATURE SIGNATURE Mark D.. Smith Mark T. Freeman, President PRINTED NAME AND TITLE PRINTED NAME AND TITLE 4/4/2018 DATE DATE

AIA Document G701TH - 2017. Copyright © 1979, 1987, 2000, 2001 and 2017 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:36:28 on 04/03/2018 under Order No. 6265761682 which expires on 01/23/2019, and is not for resale **User Notes:** (3B9ADA35)

43,742.33

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 25

BOARD DATE:05/01/2018 Contract #21704682

ITEM 1) Description: Furnish labor, material and equipment to buildout all remaining classrooms designated as COT classrooms in Buildings #1 & #2. Reason for Change: The identified classrooms in these buildings had not yet been built out to be able to be used as COT classrooms. This change out will add the required low voltage infrastructure to allow these classrooms to function as COT labs. Cost of Change: ADD: \$21,982.21 SUMMARY: ITEM 1) ADD: \$21,982.21 **TOTAL COST:** ADD: \$21,982.21 Total Direct Material Purchase amount to date and as a % of original contract: \$2,166,553.81 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$130,693.23 Change Orders to date and as a % of original contract: -\$356,061.15 -2.877% Paul J. Pitcher Service, CN-Paul J. Pitcher Services, CN-Paul J. Pitcher CN-Sarasotacounty Schools, OU-Construction Services, CN-Paul J. Pitcher Date: 2018.04.011350 28-0400 SUBMITTED BY: Mark D., Smith Paul J. Pitcher, Project Manager Smith Date: 2018.04.04 14:33:49-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:



AIA° Document G701™ – 2017

Change Order

PROJECT: (Name and address) Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292

CONTRACT INFORMATION: Contract For: General Construction

ARCHITECT: (Name and address)

Harvard Jolly Architecture

Date: April 04, 2017

CHANGE ORDER INFORMATION:

Change Order Number: 025 Date: 4/4/2018

OWNER: (Name and address) The School Board 1960 Landings Blvd.

of Sarasota County, Florida Sarasota, FL 34231

6000 Cattleridge Blvd #204 Sarasota, FL 34232

CONTRACTOR: (Name and address) McIntyre Elwell & Strammer General Contractors, Inc.

1645 Barber Road Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add for labor material and equipment to furnish and install data infrastructure for new COT classrooms per ASI #15 in Building 1 & 2. Note, the cost for Building 3 was included in Owner Change Order #20......\$ 20,532.60 Payment & Performance Bond @ 1%.....

TOTAL COST OF G701-2017 CHANGE ORDER #25.....\$21,982.21

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be increased by Zero (0) days.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, 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.

The new date of Substantial Completion will be 8/27/2019

Harvard Jolly Architecture McIntyre Elwell & Strammer The School Board General Contractors, Inc. of Sarasota County, Florida ARCHITECT (Firm name) CONTRACTOR (Firm name) OWNER (Firm name) SIGNATURE SIGNATURE Mark D., Smith Mark T. Freeman, President PRINTED NAME AND TITLE PRINTED NAME AND TITLE 4/4/2018

AIA Document G701™ - 2017. Copyright © 1979, 1987, 2000, 2001 and 2017 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and international Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:47:47 on 04/03/2018 under Order No. 6265761682 which expires on 01/23/2019, and is not for resale. **User Notes:** (3B9ADA38)

12,376,384.00

-2,672,405.84

9,703,978.16

9,725,960.37

21,982.21