

CHANGE ORDER SUMMARY

PROJECT NAME:
Southside Window Replacement

CHANGE ORDER NO. (1)

BOARD DATE: March 20, 2012

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

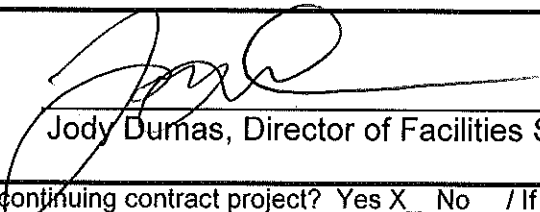
Cost of Change: DEDUCT: (\$33,531.64)

SUMMARY: ITEM 1) DEDUCT: (\$33,531.64)

TOTAL COST: DEDUCT: (\$33,531.64)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$33,531.64"/>	<input type="text" value="-14.004%"/>

SUBMITTED BY:


Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X_ No ___ / If Yes, enter this C.O. amount here: (\$33,531.64)

