## **CHANGE ORDER SUMMARY**

## **PROJECT NAME: Ashton Elementary Walkway Canopy**

CHANGE ORDER NO. (1)

BOARD DATE: March 22, 2016

ITEM 1)	Description:	Reconciled final contract cost			
Reason for Change:		This change order reconciles the actual cost of the project with the original GMP			
	Cost of Change:	DEDUCT:	(\$424.34)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$424.34)		
TOTAL COS	Т:	DEDUCT:	(\$424.34)		
Total Direct M	Naterial Purchase amo	unt to date and as a % of origir	nal contract:	\$0.00	0.00%
Total Tax Sav	vings to date as a resu	\$0.00			
Change Orde	ers to date and as a %	of original contract:		-\$424.34	-0.293%
SUBMITTED	BY:	D. Smith  Eightly signed by Mark D. Smith  Div. "ALI".  Eightly signed by Mark D. Smith  Div. "ALI".  Eightly signed by Mark D. Smith  Div. "ALI".  Eightly signed by Mark D. Smith  Eightly signed by Mark D. Smith  Div. "All".  Services Department. (N-Mark D. Smith  Date: 2016.02.22.08:36.43-05'00'  Smith, Director	s.nent, =Construction iith	-	

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



## Magnum Builders of Sarasota, Inc.

4545 Northgate Court Sarasota FL 34234 941-351-5560

License: CBC015667

## **Change Order**

Order#: 1

Order Date: 02/10/2016

To: School Board of Sarasota Cnty

7895 Fruitville Road Sarasota FL 34240 Project: 1507

Ashton Canopy 2015 7895 Fruitville Road Sarasota FL 34240

The contractor agrees to pay for the following ch	o perform and the owner nanges to this contract	Plans Attached	
Ordered By:		Customer Order:	Specifications Attached
Description of Work			Amount
Deductive CO #1			-424.34
Notes			
Contract Amount:	\$144,693.00		
Final Actual Costs:	144,268.66		
Net Deductive CO #1	(-\$424.34)		

Negative changes will lower the overall contract price requiring no additional payment by owner.	Approved Amount of Change	-424.34
The original Contract Sum was		144,693.00
Net change by previous Change Orders		0.00
The Contract Sum prior to this Change Orde	er	
The Contract Sum will be changed by this C		144,693.00
The new Contract Sum including this Chang	-424.34 144,268.66	
The Contract Time will be changed by		0 Days
Approved Date 2.10	. 2016	ate
Contractor William Beller	Mark D. Smith Control of the Control	