CHANGE ORDER SUMMARY

PROJECT NAME:

Southside Elementary School - Portables Relocation 2011

CHANGE ORDER NO. (1)

BOARD DATE: December 6, 2011

ITEM 1)	Description:	Reconcile final a	accounting o	f project	costs	for fi	nal payı	ment t	0 0	onstruction
	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 overal project cost.								
	Cost of Change:	DEDUCT:		(\$12,706.	00)					
SUMMARY:	ITEM 1)	DEDUCT:		(\$12,706.	00)	***************************************	711411741411747771171		***************************************	
TOTAL COST:		DEDUCT:		(\$12,706.00)						
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00										
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00										
Change Orders to date and as a % of original contract: -\$12,706.00										
SUBMITTED BY: Mark D. Smith, Project Manager										
Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$8605.00)										



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001		OWNER: 🛛		
Southside Elementary School	DATE: 10/10/11		ARCHITECT: □		
Portables 1901 Webber Street			CONTRACTOR:		
Sarasota, FL 34239		'			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD: 🔲		
McIntyre Elwell & Strammer General	CONTRACT DATE: 07/06/11		OTHER: 🔲		
Contractors, Inc. 1645 Barber Rd Sarasora, FL 34240	CONTRACT FOR: General Construction				
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute To adjust "Guaranteed Maximum" to refle	d amount attributable to previously executed (Construction Change Direc	tives)		
A Final Job Costs Dated 10/10/11 B General Conditions, Payment & Per	formance Bond & Fee (Lump Sum)		\$93,951.00 \$32,508.00		
Final Contract Cost, including I	ump Sum General Conditions & Payment & P	Performance Bond & Fee	\$126,459.00		
Original Contract Sum		\$139,165.00			
TOTAL CHANGE ORDER NO. # 1(Va	riance between Actual Construction Cost and Cost and Construction Cost and Cost	Original Construction Sum	(\$12,706.00)		
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 decreased by the The new Contract Sum including this Change	139,165.00 0.00 139,165.00 12,706.00 126,459.00				
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 Uncl	nanged			
have been authorized by Construction Ch. Contractor, in which case a Change Order	the changes in the Contract Sum, Contract Time ange Directive until the cost and time have been is executed to supersede the Construction Change.	n agreed upon by both the	Price which Owner and		
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.				
SANGORA COUNTY SCHOOL BONN	McIntyre Elwell & Strammer General The School Board o Contractors, Inc.				
ARCHITECT (Firm name)	OWNER (Firm name)	.			
7895 FRUIT VILLE LOND	1960 Landings Blvd., ADDRESS	., Sarasota, FL			
ADDRESS A A A	Dos				
BY (Signature)	By (Signature)	BY (Signature)	•		
Manc O. Smith (Typed name)	Fred Strammer (Typed name)	Tred Strammer Jo/4 (Typed name)	000cert/		
	(1) ped rame)				
<u>/0 - 3/ - //</u> DATE	DATE	- 10/10/11 DATE			