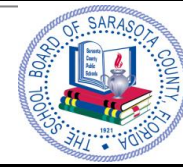
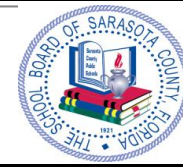


PROJECT NAME
LOCATION
PROJECT BUDGET
DATE



OBJECT CODES	ITEM	PRELIMINARY BUDGET		100% DD		DELTA	GMP	
		Square Footage Enter Bldg SF		Square Footage Enter Bldg SF			Square Footage Enter Bldg SF	
	DIVISION	COST	COST/SF	COST	COST/SF		COST	COST/SF
0630	GENERAL CONDITIONS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	SITWORK							
0630	SURVEYING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	BUILDING DEMOLITION	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	SITWORK	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	EARTHWORK	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	EXTERIOR IMPROVEMENTS							
0670	HARDSCAPES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0670	ASPHALT PAVING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	PLAYFIELDS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0670	SITE FURNISHINGS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	UTILITIES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	SITE ELECTRICAL	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	LANDSCAPING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0670	FENCING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	VERTICAL CONSTRUCTION							
0630	CONCRETE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	MASONRY	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	STEEL	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	CARPENTRY	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	WATERPROOFING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	INSULATION	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	ROOFING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	FIREPROOFING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	DOORS/FRAMES/HARDWARE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	GLASS & GLAZING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	OVERHEAD DOORS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	STUCCO & DRYWALL	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	CERAMIC TILE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	PORCELAIN TILE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	ACOUSTICAL	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	FLOORING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	CARPETING DMP	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	PAINTING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	MARKER/CHALK/TACK BOARDS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	TOILET PARTITIONS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0670	FLAGPOLES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	SIGNAGE - MARQUEE 0670	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	LOCKERS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	FIRE EXTINGUISHERS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0670	WALKWAY COVERS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0670	WALKWAY COVER DMP	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	TOILET ACCESSORIES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	STAGE/CCTV & CUBICLE CURTAIN	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	PROJECTION SCREENS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	FOOD SERVICE EQUIP	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	ATHLETIC EQUIP - EXTERIOR 0670	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	RESIDENTIAL APPLIANCES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	MILLWORK	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	METAL BUILDING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	CONVEYING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	PLUMBING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	FIRE PROTECTION	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	HVAC INCL ICE STORAGE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	HVAC EQUIPMENT DMP	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	ELECTRICAL	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	SUBTOTAL PROJECT COST	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	CONTINGENCY	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	BUILDERS RISK INSURANCE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	LIABILITY INSURANCE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	P & P BONDS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	LEED ADJUSTMENT	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	FEE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	TOTAL COST WITHOUT OFFSITE WORK	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	OFFSITE CONSTRUCTION							
067X	OFFSITE UTILITIES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	PEDESTRIAN BRIDGE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	INTERSECTION/ROAD IMPROVEMENTS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0671	SIGNALIZATION	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	EOC UPGRADES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	COST INCLUDING OFFSITE WORK	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	DESIGN PHASE							
0308	ARCHITECTURAL/DESIGN FEES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0308	ADDITIONAL ARCHITECTURAL SERVICES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309	CIVIL PREPLANNING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	PRE-CONSTRUCTION SERVICES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	SWFWMD FEES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	DEP FEES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	BLUEPRINTING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	MISCELLANEOUS COSTS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
	TOTAL DESIGN PHASE COSTS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!

PROJECT NAME
 LOCATION
 PROJECT BUDGET
 DATE



OBJECT CODES	ITEM	PRELIMINARY BUDGET		100% DD		DELTA	GMP	
		Square Footage Enter Bldg SF		Square Footage Enter Bldg SF			Square Footage Enter Bldg SF	
	DIVISION	COST	COST/SF	COST	COST/SF		COST	COST/SF
SURVEYING/TESTING/INSPECTIONS								
0309/0390	SITE SURVEYING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	FPL EASEMENT	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	ENVIRONMENTAL SURVEY	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	FFWCC TURTLE RELOCATION DONATION	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	ASBESTOS SURVEY	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	ASBESTOS ABATEMENT	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	SOIL BORINGS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	CONCRETE TESTING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309/0390	SOILS TESTING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	THRESHOLD INSPECTIONS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	COMMISSIONING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	IAQ TESTING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
TOTAL SURVEYING/TESTING/INSPECTIONS		\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
OWNER BUDGETED ITEMS								
0309	PERMIT REVIEW STRUCTURAL	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0309	PERMIT REVIEW SITEWORK	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	PORTABLE DEMOLITION	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	PORTABLE MOVING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	PORTABLE PURCHASE/RENTAL	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	RAMPS & STAIRS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	FPL CHARGES - POLE REMOVAL	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
064X	COMPUTERS & EQUIPMENT	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
064X	ACTIVBOARDS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	DE-INSTALL/INSTALL ACTIVBOARDS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
069X	SOFTWARE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
064X	VIDEO PRODUCTION STUDIO	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0670	PLAYGROUNDS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0610	MEDIA EQUIPMENT & BOOKS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	SECURITY	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
064X	FF&E	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	PRINCIPAL'S TRAILER	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	TOILET ACCESSORIES	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	MOVING	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0390	BOXES & TAPE	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
0630	MISCELLANEOUS COSTS	\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
TOTAL OWNER BUDGETED ITEMS		\$0	#VALUE!	\$0	#VALUE!	\$0	\$0	#VALUE!
PENDING CHANGES								
CONTINGENCY		\$0						
SALES TAX SAVINGS		\$0						
		\$0						
		\$0						
TOTAL PENDING CHANGES		\$0						
TOTAL PROJECT BUDGET		\$0						
CHANGE ORDERS (These should be only non-DMP related)								
CHANGE ORDERS DUE TO A/E ERRORS & OMISSIONS ON THE PROJECT								
CHANGE ORDERS DUE TO PROJECT SCOPE CHANGES								
CHANGE ORDERS DUE TO CSD/PROJECT IMPROVEMENTS								
CHANGE ORDERS REQUESTED BY OTHERS								
TOTAL CHANGE ORDERS								
CURRENT PROJECT COST		\$0.00						

PROJECT NAMEChange Order Tracking Log

Item	Description of Change Order	Board Approval Date	Change Order Amount	Total C.O. Amnt to Date	Revised Contract Amnt	% of Original	DMP Change Order Amount	DMP C.O. Amount to Date	DMP W/O SALES TAX	% of Original	Sales Tax Recovery
Original Contract Amount					0.00						
CO #01			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #02			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #03			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #04			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #05			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #06			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #07			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #08			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #09			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #10			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #11			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #12			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #13			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #14			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #15			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #16			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #17			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #18			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #19			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #20			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #21			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #22			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #23			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #24			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #25			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #26			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #27			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #28			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #29			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #30			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #31			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #32			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #33			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #34			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #35			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #36			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #37			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #38			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #39			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #40			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #41			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #42			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #43			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #44			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #45			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #46			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #47			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #48			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #49			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00

PROJECT NAMEChange Order Tracking Log

Item	Description of Change Order	Board Approval Date	Change Order Amount	Total C.O. Amnt to Date	Revised Contract Amnt	% of Original	DMP Change Order Amount	DMP C.O. Amount to Date	DMP W/O SALES TAX	% of Original	Sales Tax Recovery
CO #50			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #51			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #52			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #53			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #54			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #55			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #56			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #57			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #58			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #59			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #60			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #61			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #62			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #63			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #64			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #65			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #66			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #67			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #68			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #69			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #70			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #71			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #72			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #73			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #74			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #75			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #76			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #77			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #78			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #79			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #80			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #81			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #82			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #83			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #84			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #85			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #86			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #87			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #88			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #89			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #90			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #91			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #92			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #93			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #94			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #95			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #96			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #97			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #98			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
CO #99			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00

PROJECT NAMEChange Order Tracking Log

Item	Description of Change Order	Board Approval Date	Change Order Amount	Total C.O. Amnt to Date	Revised Contract Amnt	% of Original	DMP Change Order Amount	DMP C.O. Amount to Date	DMP W/O SALES TAX	% of Original	Sales Tax Recovery
CO #100			0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
				0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
TOTAL				0.00	0.00	#DIV/0!	0.00	0.00	0.00	#DIV/0!	0.00
Check			0.00	0.00	0.00	#DIV/0!	0.00	0.00		#DIV/0!	

Total Direct Material Purchase amount to date and as a % of original contract:

0.00

#DIV/0!

Total Tax Savings to date as a result of Direct Material Purchases:

0.00

Change Orders to date and as a % of original contract:

0.00

#DIV/0!

CHANGE ORDER SUMMARY

PROJECT NAME:

CHANGE ORDER NO. ()

BOARD DATE:

ITEM 1) Description: Deduct the cost of the () materials supplied by (). This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$() will be realized.

Cost of Change: DEDUCT/ADD:

SUMMARY: ITEM 1) DEDUCT/ADD: \$0.00

TOTAL COST: DEDUCT/ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY: _____, Project Manager

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

CHANGE ORDER SUMMARY

PROJECT NAME:

CHANGE ORDER NO. ()

BOARD DATE:

ITEM 1) Description: Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated ().

Impact to CM-GMP: The net cumulative cost of these changes is **a/an add/deduct of \$0.00** as indicated on the change order attachments. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

Cost of Change: DEDUCT/ADD:

SUMMARY: ITEM 1) DEDUCT/ADD: \$0.00

TOTAL COST: DEDUCT/ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="#DIV/0!"/>
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="\$0.00"/>	<input type="text" value="#DIV/0!"/>

SUBMITTED BY: _____, Project Manager

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
(Name)**

CHANGE ORDER NO.

**BOARD DATE:
"Actual Date"**

ITEM 1) Description:

Reason for Change:

Cost of Change: DEDUCT/ADD:

ITEM 2) Description:

Reason for Change:

Cost of Change: DEDUCT/ADD:

ITEM 3) Description:

Reason for Change:

Cost of Change: DEDUCT/ADD:

ITEM 4) Description:

Reason for Change:

Cost of Change: DEDUCT/ADD:

SUMMARY: ITEM 1) DEDUCT/ADD:
ITEM 2) DEDUCT/ADD:
ITEM 3) DEDUCT/ADD:
ITEM 4) DEDUCT/ADD:

TOTAL COST: DEDUCT/ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="#DIV/0!"/>
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="\$0.00"/>	<input type="text" value="#DIV/0!"/>

SUBMITTED BY: _____
_____, Project Manager

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