CHANGE ORDER SUMMARY

PROJECT NAME: Tuttle Elementary School Portable Relocation

CHANGE ORDER NO. (1)

BOARD DATE: February 4, 2014

ITEM 1)	Description:	Reconcile final contract cost							
	Reason for Change:	The project has reached final cost with the Guaranteed Maxi		This change	order recor	nciles the	final		
	Cost of Change:	DEDUCT:	(\$8,984.02)						
SUMMARY:	ITEM 1)	DEDUCT:	(\$8,984.02)						
TOTAL COST:		DEDUCT:	(\$8,984.02)						
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%									
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00									
Change Orde	ers to date and as a %	-\$8,984.02	2]	-18.	165%				
SUBMITTED	BY:	bigitally signed by Mark Smith Disc cambridge and Digitally signed by Mark Smith Disc cambridge and Disc cam		-					

Is this a Design/Build continuing contract project? Yes _X_ No__ / If Yes, enter this C.O. amount here: = (\$8984.02)

Magnum Builders of Sarasota, Inc.

4545 Northgate Court Sarasota FL 34234 941-351-5560

License: CBC015667

Change Order

Order#: 1

Order Date: 11/06/2013

To: School Board of Sarasota Cnty Pro

7895 Fruitville Road Sarasota FL 34240 Project: 1311

SBSC Tuttle/Alta Vista Portabl

7895 Fruitville Road Sarasota FL 34240

The contractor agrees to perform an pay for the following changes to thi	Plans Attached	
Ordered By:	Customer Order:	Specifications Attached
Description of Work		Amount
Reconcile final costs		-8,984.02

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	-8,984.02
The original Contract Sum was		49,459.00
Net change by previous Change Orders	0.00	
The Contract Sum prior to this Change Order	49,459.00	
The Contract Sum will be changed by this Chan	ge Order	-8,984.02
The new Contract Sum including this Change C	order will be	40,474.98
The Contract Time will be changed by		0 Days

Owner: AR A Date: 11-18-2013

ontractor: Welled & Butty Date: 11-14-2013