CHANGE ORDER SUMMARY

PROJECT NAME:

Tuttle Elementary School - Portables Relocation 2014

CHANGE ORDER NO. 1

BOARD DATE: March 17, 2015

ITEM 1)	Description:	Reconcile final contract cost		
	Reason for Change:	This change order reconciles	the actual cost of the projec	et with the original GMP.
	Cost of Change:	DEDUCT:	(\$11,687.59)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$11,687.59)	
TOTAL COST:		DEDUCT:	(\$11,687.59)	
Total Direct N	laterial Purchase amo	unt to date and as a % of origina	al contract: \$0.0	0.00%
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$0.0	0
Change Orde	rs to date and as a %	of original contract:	-\$11,687.5	9 -13.506%
SUBMITTED	BY:	C Smith Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarass Board, ou=Construction Serv email=mark.smith@sarasotact Date: 2015.02.17 07:55:48 -05	ota County School ces, ountyschools.net, c=US	
	Mark D.	Smith, Director		
Is this a Desig	gn/Build continuing cor	tract project? Yes _X No/	If Yes, enter this C.O. amou	unt here: (\$11,687.59

Magnum Builders of Sarasota, Inc.

4545 Northgate Court Sarasota FL 34234 941-351-5560

License: CBC015667

Change Order

Order#: 1

Order Date: 02/16/2015

To: School Board of Sarasota Cnty

7895 Fruitville Road Sarasota FL 34240 Project: 1405

Tuttle 2 Portables 2014 7895 Fruitville Road Sarasota FL 34240

Specifications Attached [Ordered By: Specifications Attached
	Ordered By: Customer Order: Specifications Attached

egative changes will lower the overall contract ice requiring no additional payment by owner.	Requested Amount of Change	-11,687.59
The original Contract Sum was	86,538.00	
Net change by previous Change Orders	0.00	
The Contract Sum prior to this Change Ord	86,538.00	
The Contract Sum will be changed by this (-11,687.59	
The new Contract Sum including this Chan	74,850.41	
The Contract Time will be changed by	. 0 Days	

Contractor: Allele & Beller

Date: 2-16-2015