

CITY OF GAINESVILLE - 211 Communications Suite Renovations

CHANGE ORDERS	PROPOSAL NO.	DATE	DESCRIPTION	COST CHANGE	REVISED CONTRACT AMOUNT
Original Contract	PD 910-91100413180026	4/16/2018	Initial Reno GMP	-	\$298,053.00
Change Order #1	CPPI - 01	5/18/2018	Direct Purchase Credit	\$24,818.45	\$273,234.55
Change Order #2	CPPI - 02	10/24/2018	Changes & Additions	\$22,224.23	\$295,458.78
FINAL GMP CONTRACT AMOUNT					\$295,458.78
NET GMP SAVINGS - FINAL COMPLETION		11/2018			\$2,594.22
Actual Cost of Material/Equip. Owner Direct Purchased by FMGT w/ Project Funds					\$23,303.71
Total Project Expenditures by FMGT					\$318,762.49
Project Expenses Over Construction Limit of \$300,000					\$18,762.49
Percentage Over Original Construction Contract Amount					6.30%