

NEW K-8 SCHOOL @ ELKHART					Tax Savings Thus Far to be Deducted from Contract:				\$	632.00	
					Savings per paying w/in terms:					-	
					TOTAL SAVINGS:				\$	632.00	
CULPEPPER CONSTRUCTION											
Original Contract Amount					\$						29,338,300.00
OWNER-DIRECT PURCHASES											
Date of Review	Invoice Date	PO	Vendor	Invoice #	Check #	Amount Paid	6% Sales Tax	County & School Surtax	Discount Terms		
							-	-			
							-	-			
10/4/2019	9/6/2019	729809	GIPSON STEEL, IN.	15826		9,700.00	582.00	50.00			
							-	-			
							-	-			
							-	-			
							-	-			
							-	-			
						9,700.00	582.00	50.00	-		
				Tax Savings Per Chg Order			\$ 632.00				
	Direct Purchase Totals										
	10/24/2019 School Bd. Mtg.	\$	10,332.00	\$	632.00	CHECKPOINT FOR CURRENT					
						(10,332.00)					
						Cumulative Reduction to Contract for Direct Purchases					
		\$	10,332.00						(10,332.00)		
				\$	632.00						
Changes in Scope of Work (excluding Direct Purchases)											
						\$	-	0.00%	-		
Contract Amount Including All Change Orders							\$				29,327,968.00