

Change Order Analysis

10/21/2014

The original contract amount for this Agenda Item is: \$179,980.

THE SCHOOL DISTRICT IS RESPONSIBLE FOR THE FOLLOWING CHANGE ORDER(S):

Unforeseen Condition

Nob Hill Elementary - Restrooms - ADA - 2671; #26719904 ; Change Order 002; Total: \$7,243

Total Unforeseen Condition \$7,243

4.02 %