EXHIBIT 3

Change Order Analysis

10/21/2014

The original contract amount for this Agenda Item is: \$49,728.

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

Owner Request

Chapel Trail Elementary - Install Wheelchair Lift/Ramp; #2961P000830; Change Order 001; Total: \$240

Total Owner Request \$240

0.48 %