

**Change Order Analysis****12/09/2014**

The original contract amount for this Agenda Item is: \$24,471.

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

**Owner Request**

Riverside Elementary - Accident Roof Repair; #3031P001476 ; Change Order 001; Total: \$2,000 CREDIT

**Total Owner Request \$2,000 CREDIT\*\*\***

**8.17 %**