

Change Order Analysis

03/17/2015

The original contract amount for this Agenda Item is: \$356,900.

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

Owner Request

Atlantic Technical Center - Replace Front Canopy; #2221P001490 ; Change Order 001; Total: \$6,394

Total Owner Request \$6,394 1.79 %

Unforeseen Condition

Atlantic Technical Center - Replace Front Canopy; #2221P001490 ; Change Order 001; Total: \$10,411

Total Unforeseen Condition \$10,411 2.92 %