

Change Order Analysis

03/17/2015

The original contract amount for this Agenda Item is: \$710,643.

*THE CONSULTANT IS RESPONSIBLE FOR THE FOLLOWING CHANGE ORDER(S):

Consultant Omission

Parkway Middle - Roof Replacement Bldg. 22 & 24; #0701P001617 ; Change Order 001; Total: \$27,210

Total Consultant Omission \$27,210 3.83 %