

Change Order Analysis

04/21/2015

The original contract amount for this Agenda Item is: \$238,043

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

Consultant Omission

Wingate Oaks Center - Emergency Generator; #09919908 ; Change Order 001; Total: \$15,450

Total Consultant Omission \$15,450 6.49 %

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

Owner Request

Wingate Oaks Center - Emergency Generator; #09919908 ; Change Order 001; Total: \$144,733 CREDIT

Total Owner Request \$144,733 CREDIT* 60.80 %**