

Change Order Analysis

06/15/2016

The original contract amount for this Agenda Item is: \$433,573.

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

Owner Request

Eagle Point Elementary - Roof and Exterior; #34612405 ; Change Order 001; Total: \$5,000 CREDIT

Total Owner Request \$5,000 CREDIT* 1.15 %**

Unforeseen Condition

Eagle Point Elementary - Roof and Exterior; #34612405 ; Change Order 001; Total: \$0 Time Adjustment

Total Unforeseen Condition \$0 Time Adjustment 0.00 %