

Change Order Analysis

02/19/2014

The original contract amount for this Agenda Item is: \$64,700.

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

Unforeseen Condition

Drew Resource Center - Renovate F509; #0301P001425 ; Change Order 001; Total: \$2,703

Total Unforeseen Condition \$2,703

4.18 %