

CONSTRUCTION COST SUMMARY
CHANGE ORDER NO. 1
ATTACHMENT 2

PROJECT: Water Bottle Filler Stations
ARCHITECT: EGUSD
CONTRACTOR: KYA Services, LLC
CONTRACT AMOUNT: \$91,689.80

ARCHITECT-INITIATED OR REQUESTED							EXISTING CONDITIONS	DISTRICT REQUESTED	
Architectural	Electrical	Mechanical	Structural	Civil	Code	Additions		Credits	
BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,186.91)
SITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SITE AND BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,186.91)
TOTALS	\$0.00						\$0.00	(\$10,186.91)	

SUMMARY:

Original Contract Amount: \$91,689.80

Net Change Orders Architect-Requested	0.00	0.00% addition to the contract amount
Net Change Orders Existing Conditions	0.00	0.00% addition to the contract amount
Net Change Orders District Requested	<u>(10,186.91)</u>	-11.11% addition to the contract amount
Total Change Order 1	<u>(10,186.91)</u>	-11.11% addition to the contract amount

Contract completion date:
December 31, 2021

Time extension:
days

December 31, 2021

Total Current Contract Amount \$81,502.89