

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)
<b>TOTALS</b>	<b>\$0.00</b>						<b>\$0.00</b>	<b>(\$10,186.91)</b>	

**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 (10,186.91) -11.11% addition to the contract amount

Total Change Order 1 (10,186.91) -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