

SAN RAFAEL HIGH SCHOOL - INTERIM HOUSING

CDA/AED #	PCO/CO #	Reason for Change	Description of Work	\$ Value
	CO 1 - PCO 1	Design Change	Aerial electrical feed in lieu of underground routing	\$ (6,566.06)
	CO 1 - PCO 2	Design Change	Delete gas line from gym for the kiln	\$ (22,442.55)
AED 1		Owner Request	Premium time associated with late delivery of Modular Buildings	\$ 8,930.28
AED 2		Unforeseen / Differing Site Condition	Replace 800 Amp Malfunctioning Breaker	\$ 3,704.87
AED 3		Design Change	Disconnect and new circuit for electrical kiln	\$ 3,377.26
AED 4		Owner Request	Added sink, faucet, and drain at photography	\$ 962.05
AED 5		Owner Request	Hardware and labor to hang whiteboards	\$ 1,127.00
AED 6		Owner Request	Shade structure Premium Time	\$ 3,636.45
	CO 2 - PCO 9	Design Oversight	Laser Cutter Ventilation	\$ 9,675.94
	CO 2 - PCO 12	Owner Request	Misc. Facility Needs - sink, dust collector, floor drain, shelving, switching, data	\$ 18,750.85
AED 7		Design Change	Connect 2nd Kiln	\$ 1,337.68
AED 8		Owner Request	Overtime associated with erection of canopy after school hours and on weekends	\$ 1,753.20

Total Change Order Req. \$ (581.82)
Total Allowance Draw \$ 24,828.79

Original Contract Amount	\$ 773,720.00
Contingency Draw Amount included	\$ 25,000.00
Previous Change Orders	\$ (29,008.61)
Current Contract Amount	\$ 719,711.39
Amount of this Change Order	\$ 28,426.79
AED'S to Date	\$ 24,828.79

Revised Contract Amount w/ Allowance \$ 772,966.97

Project Completion % 100%

Change Order % to Date -0.08%