

CONSTRUCTION COST SUMMARY
CHANGE ORDER NO. 1
ATTACHMENT 2

PROJECT: Samuel Jackman Middle School, HVAC & Roofing
ARCHITECT: TPH Architects
CONTRACTOR: ERC Roofing & Waterproofing, Inc.
CONTRACT AMOUNT: \$2,825,000.00

ARCHITECT-INITIATED OR REQUESTED							EXISTING CONDITIONS	DISTRICT REQUESTED	
	Architectural	Electrical	Mechanical	Structural	Civil	Code		Additions	Credits
BUILDING	(10,409.00)	30,860.00	24,658.00	0.00	0.00	0.00	43,313.00	0.00	(10,024.00)
SITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SITE AND BUILDING	(10,409.00)	30,860.00	24,658.00	0.00	0.00	0.00	43,313.00	0.00	(10,024.00)
TOTALS	\$45,109.00						\$43,313.00	(\$10,024.00)	

SUMMARY:

Original Contract Amount:	\$2,825,000.00		Contract completion date:	August 31, 2018
Net Change Orders Architect-Requested	45,109.00	1.60% addition to the contract amount	Time extension:	133 days
Net Change Orders Existing Conditions	43,313.00	1.53% addition to the contract amount		
Net Change Orders District Requested	<u>(10,024.00)</u>	-0.35% addition to the contract amount		
Total Change Order 1	78,398.00	2.78% addition to the contract amount		
Total Current Contract Amount	<u><u>\$2,903,398.00</u></u>			January 11, 2019