

Change Order Analysis

12/09/2014

The original contract amount for this Agenda Item is: \$13,250,000.

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

Owner Request

Cooper City High - Kitchen/Cafeteria Replacement - 1931; #19312302 ; Change Order 005; Total: \$833,589 CREDIT

Total Owner Request \$833,589 CREDIT***

6.29 %