EXHIBIT 2

Attachment for Agenda Item

03/20/2012

The original contract amount for this Agenda Item is: \$8,807,736.

THE SCHOOL DISTRICT IS RESPONSIBLE FOR THE FOLLOWING CHANGE ORDER:

Owner Request

Wright, K.C. Ādministration Building - Hurricane Wilma Emergency Repairs; #93280624 ; Change Order 001; Total: \$63,026 CREDIT **Total Owner Request \$63,026 CREDIT*****0.72 %

***These funds (*\$63,026 CREDIT), savings as a result of the Buy Out Savings and Fee Reduction in the amount of \$63,025.78, will transfer to the Capital Funds Reserve.