

Change Order Analysis

EXHIBIT 3

12/17/2013

The original contract amount for this Agenda Item is: \$3,215,219.

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

Owner Request

Cooper City High - Replace Roofing/A/C Units; #1931P001539 ; Change Order 001; Total: \$3,062,254

Total Owner Request \$3,062,254 95.24 %