

Change Order Analysis

05/06/2014

The original contract amount for this Agenda Item is \$3,062,254 and a change order allowance of \$152,956 totaling \$3,215,210.

THE SCHOOL DISTRICT IS RESPONSIBLE FOR THE FOLLOWING CHANGE ORDER:

Owner Request

Cooper City High - Replace Roofing/A/C Units; #1931P001539 ; Change Order 002; Total: \$109,992

Total Owner Request \$109,992

3.42 %