

CSCD/PAL Building Renovation Project

1. March 24, 2014 (Item 21)
Construction Project Contract was approved: \$800,000.00
Davila Construction
2. November 10, 2014
Replacement of roof was approved: \$145,886.00
Centurion

Industries, Inc.

3. November 10, 2014
Change Order #1 was approved: \$199,565.86
Davila Construction
(HVAC/Lighting)
4. Requesting quotes for Fire Protection \$50,000.00
(Estimate)

Account 742-8001-8801-12 Capital Outlay Renovations - Beginning
balance: \$600,000.00

Additional funds needed:

- **\$200,000.00** (for original contract amount)
- **\$145,886.00** (roof replacement)
- **\$199,565.86** (change order #1)
- **\$55,296.30** (fire protection)

Total amount needed: **\$600,748.16**