

Change Order Analysis**10/21/2014**

The original contract amount for this Agenda Item is: \$15,998,000.

*THE CONSULTANT IS RESPONSIBLE FOR THE FOLLOWING CHANGE ORDER(S):

Consultant Error

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 006; Total: \$411

Total Consultant Error \$411 0.00 %

Consultant Omission

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 006; Total: \$18,009

Total Consultant Omission \$18,009 0.11 %

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

Unforeseen Condition

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 006; Total: \$55,129

Total Unforeseen Condition \$55,129 0.34 %