

## Change Order Analysis

07/28/2015

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

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

### Consultant Omission

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 010; Total: \$24,633

**Total Consultant Omission \$24,633 0.15 %**

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

### Owner Request

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 010; Total: \$59,953

**Total Owner Request \$59,953 0.37 %**

### Unforeseen Condition

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 010; Total: \$5,066

**Total Unforeseen Condition \$5,066 0.03 %**