

Change Order Analysis

11/03/2015

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 011; Total: \$230

Total Consultant Error \$230 0.00 %

Consultant Omission

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 011; Total: \$459

Total Consultant Omission \$459 0.00 %

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

Owner Request

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 011; Total: \$2,734

Total Owner Request \$2,734 0.02 %

Unforeseen Condition

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 011; Total: \$57,474

Total Unforeseen Condition \$57,474 0.36 %