

## Change Order Analysis

03/17/2014

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 003; Total: \$153,551

**Total Consultant Omission \$153,551 0.959.81 %**

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

### Owner Request

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 003; Total: \$27,836

**Total Owner Request \$27,836 0.174.00 %**

### Unforeseen Condition

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 003; Total: \$35,573

**Total Unforeseen Condition \$35,573 0.222.36 %**

\*The actual financial responsibility for the value of these change orders will be determined during project closeout. The School District shall be responsible for the value of "betterment" to the District. The Consultant is responsible for the remaining cost of the change order.