

## Change Order Analysis

04/01/2014

The original contract amount for this Agenda Item is: \$624,328.

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

### Consultant Error

Dania Elementary - Fire Sprinkler Protection and Upgrade Fire Alarm; #01012525 ; Change Order 004; Total: \$1,632

**Total Consultant Error \$1,632 0.26 %**

### Consultant Omission

Dania Elementary - Fire Sprinkler Protection and Upgrade Fire Alarm; #01012525 ; Change Order 004; Total: \$20,435

**Total Consultant Omission \$20,435 3.27 %**

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

### Unforeseen Condition

Dania Elementary - Fire Sprinkler Protection and Upgrade Fire Alarm; #01012525 ; Change Order 004; Total: \$24,729

**Total Unforeseen Condition \$24,729 3.96 %**

\*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.