

Change Order Analysis

05/06/2014

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 004; Total: \$96,380

Total Consultant Error \$96,380 .60245 %

Consultant Omission

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 004; Total: \$595,348

Total Consultant Omission \$595,348 3.72139 %

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

Owner Request

Fort Lauderdale High - Remodeling / Renovations; #09512701 ; Change Order 004; Total: \$1,428

Total Owner Request \$1,428 .00893 %