

The School Board of Broward County
Division of Facilities and Construction Management

EXHIBIT 5

Change Order Summary

Facility Name:	Cooper City High School (1931)	Date:	11/21/14
Project Title:	New Kitchen / Cafeteria	Project #:	19361-23-02
		F.K.A./P#	P.000385
Contractor:	Pavarini Construction Co. (SE), Inc.		
Consultant:	MC Harry Associates		

Original Contract **\$13,250,000**

Change Order **\$662,500**

Change Order Items

Consultant Error:	\$0		0.00% of original contract amount
Consultant Omission:	\$0		0.00% of original contract amount
Owner Directed:	\$1,232,556	CREDIT	-9.30% of original contract amount
Unforeseen:	\$40,594		0.31% of original contract amount
Direct Owner Purchase/Tax Savings:			
	\$0		0.00%
Subtotal:	\$1,191,962	CREDIT	-9.00% of original contract amount

Construction Change Directives

Consultant Error:	\$0		0.00% of original contract amount
Consultant Omission:	\$0		0.00% of original contract amount
Owner Directed:	\$0		0.00% of original contract amount
Unforeseen:	\$0		0.00% of original contract amount
Subtotal:			0.00% of original contract amount

Total: **\$1,191,962** **CREDIT** -9.00% of original contract amount

Change Order:	A written order to the contractor signed by the Superintendent and approved by the School Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents.
Construction Change Directive:	A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.



The School Board of Broward County, Florida
Office of Facilities & Construction
 3775 SW 16th Street
 Fort Lauderdale, Florida 33312
 (754) 321-1500

Prolog Change Order Listing

Project#	Facility Name	Contract Name	Original Contract /Date	# C.O.'s	Total Changes	Current Contract	Percent Change	Days Extended	Contract Status
19312302	Cooper City High Kitchen/Cafeteria Replacement		12/11/2007	1	\$-1,191,962	\$ 13,250,000	0.00 %	962	Active.Cons.I
Change Order	Board	Change Order	Days	Percent					
001	06/16/2009	\$40,594	0	Pavarini South East Construction Co., Inc.	001	Unforeseen Condition	Provide two water meters, and revise the layout to accommodate revised Cooper City Utilities Department requirements. The city has changed their policy after the guaranteed maximum price (GMP) was awarded, and will not provide the meters.		
\$40,594									
002	08/04/2009	\$158,938	0	Pavarini South East Construction Co., Inc.	002	Owner Request	Install buried electrical conduit duct bank required for FPL service to new utility building. This new service will provide power for this project and for the future replacement school project. Design was not received from FPL until after project contract was approved.		
\$158,938									
003	09/01/2009	\$-168,779	1	Pavarini South East Construction Co., Inc.	003	Owner Request	Return 37% of current buyout savings.		
\$-168,779									
004	03/02/2010	\$-389,126	0	Pavarini South East Construction Co., Inc.	005	Owner Request	Return of buyout savings. Pursuant to the construction management (CM) at risk agreement, savings from vendor/subcontractor buy-out are to be placed into a contingency fund. These funds are to be returned to the owner on a percentage completed basis during the duration of the project. Cumulative percentage returned, including prior amounts returned, totals 44%.		
\$-389,126									
005	12/09/2014	\$-833,589	961	Pavarini South East Construction Co., Inc.	005	Owner Request	Pavarini Construction Co. (SE), Inc. shall return \$833,589 in contract buy-out and unused project funds.		
In accordance with the Construction Manager at Risk contract, this change order reconciles the Guaranteed Maximum Price by closing the accounts and returning those funds to the Owner via a credit change order.									

Project#	Facility Name	Original Contract /Date	# C.O.'s	Total Changes	Current Contract	Percent Change	Days Extended	Contract Status
19312302	Cooper City High Kitchen/Cafeteria Replacement	12/11/2007	5	\$-1,191,962	\$ 13,250,000	0.00 %	962	Active.Cons.I
Change Order	Board Date	Change Amount	Days Extended	Percent Change	Contractor	Item# Reason	Description	
\$-833,589								
<i>Change Order Items</i>								
		Consultant Error:	\$0		<i>Constructive Change Directives</i>	Consultant Error:		\$0
		Consultant Omission:	\$0			Consultant Omission:		\$0
		Owner Request:	\$-1,232,556			Owner Request:		\$0
		Unforeseen:	\$40,594			Unforeseen:		\$0
		Other:	\$0			Other:		\$0
		Subtotal:	\$-1,191,962			Subtotal:		\$0
						<i>Grand Total:</i>		<u>\$-1,191,962</u>