

**The School Board of Broward County, Florida
Office of Facilities and Construction**

SUMMARY OF CHANGE ORDERS

Meeting Date: 2/18/2015

1. Parkway Middle

TOTAL \$563,904

CREDIT

Phased Replacement

CHANGE ORDER NO:004

PROJECT NO: P.000133 (f.k.a. 0701-25-01)

Contractor: Balfour Beatty Construction, LLC

CONTRACT DATE: 12/15/2009

Consultant: Zyscovich, Inc.

Owner Request:

Grant 254 Days to Contract

#Days

\$3,783,051 CREDIT

Item No.-004

Credit unused project's funds, unused Builder's Risk Insurance, uncommitted savings, transfer DOP and Tax savings to the Owner's savings and add 254 non-compensable calendar days, as follows:

254

\$3,783,051 CREDIT

Unused project's funds (\$276,936) , Unused Builder's Risk Insurance (\$266,231), DOP Credit (\$3,219,147), and DOP Sales Tax Credit (\$20,737) = TOTAL (\$3,783,051).

Credit unused project's funds, Direct Owner Purchases and Tax Savings for financial closeout and add 254 non-compensable calendar days needed to revise the scope of work of Phase I and re-design, due to the postponement of Phase II until funds become available.



The School Board of Broward County, Florida
 Facilities and Construction Management Division
 3775 SW 16th Street
 Ft. Lauderdale, Florida 33312

(754) 321-1500

Document 01250g (00 63 63)-Construction Change Order-Item #004

Facility Name: Parkway Middle School Date: 11/18/2014
 Project Name: Phased Replacement Project # P000133 (a.k.a.0701-25-01)
 Project Description: Phase I- Construction of Buildings 25, 26, 29 and site work
 Contractor: Balfour Beatty Const, LLC Reference Letter Dated: COR #003 Dated 4/30/2012

Description of Change:

Credit unused project's funds, unused Builder's Risk Insurance, uncommitted savings, transfer DOP and Tax savings to the owner's savings and add 254 non-compensable calendar days, as follows:

Unused project's funds	(\$276,936)
Unused Builder's Risk Insurance	(\$266,231)
DOP Credit	(\$3,219,147)
DOP Sales Tax Credit	(\$20,737)
TOTAL	(\$3,783,051)

Add 254 non-compensable calendar days.

Attachments: Direct Owner Purchases log from Capital Systems and Collaboration form.

Reason For Change:

Credit unused project's funds, Direct Owner Purchases and Tax Savings for financial closeout and add 254 days needed to revise the scope of work of the Phase I and re-design, due to the postponement of the Phase II until funds become available.

Summary:

Total of Deducted Costs: Add: \$
 Deduct: \$3,783,051

The Contract Time will be increased by: 254 Non Compensable Days

THIS CHANGE ORDER ITEM IS INCLUSIVE OF ALL COSTS ASSOCIATED WITH THIS WORK. NO ADDITIONAL COMPENSATION FOR EXTENDED TIME SHALL BE DUE AS A RESULT OF THIS CHANGE IN THE SCOPE OF WORK.

Recommended
 Project Consultant's Signature Juan Socorro Date 11-24-14
 Project Consultant's Typed Name JUAN SOCORRO
 Project Consultant's Firm Name ZYSCOVICH ARCH ARCHT, INC.

Accepted
 Contractor's Signature Michael Green
 Date 11/18/14
 Contractor's Typed Name MIHAEL GREEN
 Contractor's Firm Name BALFOUR BEATTY CONSTRUCTION

Reviewed and Concurred
 Facilities Project Manager Signature Juana C. Romanluk
 Date 11/24/14
 Facilities Project Manager's Typed Name Juana C. Romanluk, PM III
 School Board of Broward County
 The School Board of Broward County, FL

Change Order Categories		Sub Categories	
<input checked="" type="checkbox"/> Owner's Request	<input type="checkbox"/> Unforeseen	<input type="checkbox"/> Regulatory Compliance	<input type="checkbox"/> Safety/Emergency
<input type="checkbox"/> Consultant Error	<input type="checkbox"/> Consultant Omission		