## EXHIBIT 4

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

|                             | Change Or                       | der S     | ummary                      |              |
|-----------------------------|---------------------------------|-----------|-----------------------------|--------------|
| Facility Name:              | Flamingo Elementary School      |           | Date:                       | 11/19/15     |
| Project Title:              | Re- Roof Building 1 Section "A" |           | Project #:                  | P.001620     |
|                             |                                 |           | F.K.A./P#                   | <del>-</del> |
| Contractor: Consultant:     | Advanced Roofing, Inc.          |           |                             | ,            |
| Consultant.                 | 11//d                           |           |                             |              |
| Original Contract           | \$                              | 1,400,000 |                             |              |
| Change Order                |                                 |           |                             |              |
| Allowance (from             |                                 |           |                             |              |
| PFA)                        |                                 | \$54,599  |                             |              |
| Change Order Items          |                                 |           |                             |              |
| Consultant Error:           | \$0                             | 0.00%     | of original contract amount |              |
| <b>Consultant Omission:</b> | \$0                             | 0.00%     | of original contract amount |              |
| Owner Directed:             |                                 |           | of original contract amount |              |
| Unforeseen:                 |                                 | 0.00%     | of original contract amount |              |
| Direct Owner                |                                 |           |                             |              |
| Purchase/Tax                |                                 |           |                             |              |
| Savings:                    | \$0                             | 0.00%     |                             |              |
| Subtotal:                   | \$214,341                       | 15.31%    | of original contract amount |              |
| Construction Change         |                                 |           |                             |              |
| Directives                  |                                 |           |                             |              |
| Consultant Error:           | \$0                             | 0.00%     | of original contract amount |              |
| <b>Consultant Omission:</b> | \$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                             | 0.00%     | of original contract amount |              |
| Total:                      | \$214,341                       | 15.31%    | 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.

rev. 08/28/14



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

|                            |                                 |  |                        | Prolog | Prolog Change Order Listing | er Listin | gı  |                  |  |
|----------------------------|---------------------------------|--|------------------------|--------|-----------------------------|-----------|---|------------------|--|
| Project#                   | Facility Name                   |  | Original               | *      | Total                       | Current   | Percent   | Days             | Contract   |
|                            | Contra                          | Contract Name  | Contract /Date         | C.O.'s | Changes                     | Contract  | Change  | Extended         | Status   |
| 2541P001620                | 2541P001620 Flamingo Elementary | ıtary  |                        | -      | \$214,341                   | 0 \$      | 0.00 %  | 300              |  |
| I                          | Roof Replacment                 | Roof Replacment Bldg. 1 Section A                              |                        |        |                             |           |   |                  |  |
| Change Board<br>Order Date | 5                               | Change Order Days Percent<br>Amount Extended Change Contractor | ntractor               |        | Item#Reason                 | Desc      | Description   |                  |  |
| 001 12/08/2015             | 15 \$214,341                    | 300 Ad   | Advanced Roofing, Inc. | 001    | Owner Request               | New       | New engineering, insurance,<br>metal panels as allowance. | removal of LW    | New engineering, insurance, removal of LWC, interior protection, and refastening of metal panels as allowance. |
|                            |                                 |  |                        |        |                             | TWC       | LWC saturated, as recommended by the Building Department. | nded by the Buil | ding Department.   |
|                            | \$214,341                       |  |                        |        |                             |           |   |                  |  |
| Change Order Items         |                                 | Consultant Error:  | ***                    | 80     | Constructive Change         | ve Change | Consultant Error:   |                  | 0\$  |
|                            | •                               | Consultant Omission:   |                        | \$0    | Directives                  |           | Consultant Omission:                                      | ion:             | 0\$  |
|                            | •                               | Owner Request:   | \$214,34               | 341    |                             |           | Owner Request:  |                  | 0\$  |
|                            | 1                               | Unforeseen:  |                        | \$0    |                             |           | Unforeseen:   |                  | 0\$  |
|                            | •                               | Other:   |                        | 0\$    |                             |           | Other:  |                  | 80   |
|                            | Su                              | Subtotal:  | \$214,341              | 14     |                             |           | Subtotal:   |                  | 0\$  |
|                            |                                 |  |                        |        |                             |           | Grand Total:  |                  | \$214,341  |

11/19/2015

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