EXHIBIT <u>1</u>

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006 ·

1. Broadview I	Elementary	OTAL: \$ 65,358
Classroom Add	lition, Cafeteria and Site Improvement DER NO:006 PROJECT NO: 0811-21-01	<del></del>
Consultant: Arc	chitecture, Inc.	
Contractor: Dil	Pompeo Construction Corporation	
Consultant Err	or: Grant 4 Days to Cont	ract <u>\$61,977</u>
Item No 020	Provide 1 1/2" hi hat furring in lieu of the 7/8" hi hat furring and backir for ships ladders, etc. in order to accommodate conduit in walls.	sg \$9.948
Item No 021	Provide 5/8" Gypsum board (existing in bid) on 1 5/8" metal stud with 1" rigid insulation board adhered to wall. These walls are interior walls which at certain heights transform to exterior walls.	<u>\$9,514</u>
Item No 022	Provide an annunicator next to the existing FACP and link the two panels with zone modules.	<u>\$16,196</u>
Item No 023	Eliminate the addition of smoke vents in the project scope, the east wall of the stage had to be moved approximately 1' - 7 1/2" to the west to make the stage smaller.	<u>\$1,076</u>
Item No 024	Provide labor and material to add ground at chiller yard, Inspector requested.	<u>\$628</u>
Item No 025	Provide a 40 amp circuit and tie controls between the pulpier and the extractor. Item was not in the construction documents.	<u>\$2,601</u>
Item No 026	Provide conduit and wire to tie in smoke dampers in building A & B to existing local fire alarm system. Items were not in the construction documents	<u>\$4,920</u>
Item No 029	Provide additional 2" scored reveals for buildings "B" on the north and south sides. The contract drawings do not indicate the reveals.	<u>\$4,041</u>
Item No 031	Provide labor & material to remove light pole. Upon completion of the finish grade, the hand role in the light pole will not be accessible.	<u>\$3,521</u>
Item No 033	Provide labor and material to reroute water pipe and rework kitchen grease lines. Contractor was requested to reroute the water pipe from kitchen to boiler room under slab through entrance and rework kitchen grease lines as indicated on revised plumbing drawings P-1, P-4, and P-5.	<u>\$9,532</u>
Owner Reques	<b>t:</b>	<u>\$3,381</u>
Item No 034	Provide labor and material to install 2-100 gallon electric water heaters. To eliminate the gas storage tank, the gas heaters were removed from the project.	

	Chan	ge Order Summary	e	<u> </u>
Facility Name:	Broadview Eleme	ntary	Date:	05/18/06
Project Title:	New Kitchen / Ca	fateria & 8 Classroom Addition	Project #:	<b>0811-21-0</b> 1
0			<u> </u>	
Contractor:	DiPompeo Const	ruction Company	n	11 <del>2</del> 4
Consultant:	Architecture Inc			<del></del>
Sub Consultants:		1		
Mechanical:	JLRD Engineers			<u> </u>
Structural:	S & F Engineers			
Electrical:	JLRD Engineers	A programme of the control of the co	e 1,	. 4.
Plumbing:	JLRD Engineers		4 1	<u></u>
Civil Engineer:	Holland Engineeri			
Landscape:	Architectural Allian	nce		
				<del></del>
Original Contract	. 1	•		
Amount		14 747 000	•	
Amount		4,717,000	21	
2.1			. •	
Change Order				·
Allowance (from PFA)	. <i>.</i> I	\$471,000		
Anonaino (nom r A)		3471,000		
Change Order Items				
Consultant Errors:	\$128,572	2.73% of original contract amo	unt .	•
Owner Request:	\$23,963	0.51% of original contract amo		
Unforeseen:	\$121,671	6.24% of original contract amo		•
Other:		0.00% of original contract amo		
Subtotal:	\$274,206	9.47% of original contract amo		
Construction Change		•		•
Directives		•		
Consultant Errors:	\$0	0.00% of original contract amou	unt	
Owner Request:	\$0	0.00% of original contract amou	unt	
Unforeseen:	\$0	0.00% of original contract amou	ınt	
Other:	\$0	0.00% of original contract amou	unt	
Subtotal:	\$0	0.00% of original contract amou	ınt	
Total:	\$274,206	9.47% of original contract amou	ınt ·	
	<del></del>			
		e contractor signed by the Superin	, .	
		nd the architect, issued after the ex		
		e in the work or an adjustment in the		or the
P		ginally defined by the contract docu		
		e contractor signed by the Superin		
		cution of the contract, authorizing a	_	
	•	ontract sum or the contract time as	•	
		rective is utilized when the parties		
		xecution of the work or an agreeme		
	-	prought back to the School Board I	or their approval	at the next
	available meeting.	<del> </del>		
				rev. 1/16/04

SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

2. King, Martin	n Luther Elementary	<u>/</u>	3	COTAL: \$ 20,056	<u></u>
New Cafeteria/	Kitchen/Multipurpose Are	a/Stage	•	<del></del>	
CHANGE ORD	ER NO:009	PROJECT NO:	1611-98-01		
Consultant: The	addeus L. Cohen Architect	, PA			
Contractor: A.V	V.I. Contractors, Inc.				
Consultant Err	or:				<b>\$4.436</b>
Item No 015		e the installation	as shown on the drawing. Th	<u>\$892</u>	
Item No 073	Modify doors 109 & 110 SREF section 3.2(8).	) to swing 180 de	grees to comply with 1997	<u>\$1,517</u>	
Item No 074			18" clear on pull side of door dministrative Code regarding		,
Unforeseen Co	ndition:		Grant 10 Days to Con	tract	\$15 <u>.620</u>
Item No 069	Miscellaneous concrete inspector. Uncovered de	•	c requested by the structural	<u>\$15,620</u>	

Manager, Facilities Project: Sheldon Dash

Report Title: Summary of Change Orders (Pending Board Approval)

Change Order Su	mmarv
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		ige Order Summ	ai y	
Facility Name:	Martin Luther Ki	ng Elementary School	Date:	05/08/06
Project Title:	New Multipurpos	se Facility & General	Project #:	1611-98-01
	_			
Contractor:	<b>AVI Contractors</b>			-
Consultant:	Thaddeus Cohe	n Architect, PA		
Sub Consultants:				
Mechanical:		no, Lopez, Rodriguez & Wale	ewski	
Structural:	Mario Suarez		1.1	
Electrical:		no, Lopez, Rodriguez & Wale		
Plumbing: Civil Engineer:	William Hatfield	no, Lopez, Rodriguez & Wale	ewski	
Landscape:		ndscape and Planning		
Lanuscape.	Dave Booker La	nuscape and Flanning		
Original Contract				
Original Contract Amount		\$3,224,000		
Amount		\$3,224,000		
Chamas Order			•	
Change Order Allowance (from PFA)	4	<b>*</b> 420.000		
Allowance (Irom PFA)	<del></del>	<u>\$130,000</u>		
Change Order Items				
Consultant Errors:	\$142,735	4.43% of original contr	act amount	
Owner Request:	\$57,228	1.78% of original contr		
Unforeseen:	\$97,797	3.03% of original contr		
Other:	\$6,008	0.19% of original contr		
Subtotal:	\$303,768	9.42% of original contr		
Construction Change		<b>g</b>		
Directives				
Consultant Errors:	\$21,997	0.68% of original contr	act amount	
Owner Request:	\$0	0.00% of original contr		
Unforeseen:	\$10,320	0.32% of original contr	act amount	
Other:	\$138,312	4.29% of original contr	act amount	
Subtotal:	\$170,629	5.29% of original contr	act amount	
Total:	\$474,397	14.71% of original contr	act amount	
Change Order:	I .	the contractor signed by the	-	• •
		d and the architect, issued af		,
	_	ange in the work or an adjust		m or the
O		originally defined by the cont		
Construction Change	1	the contractor signed by the	-	
Directive:		execution of the contract, aut		
	· ·	e contract sum or the contract	-	
	1	s directive is utilized when the	-	
	-	er execution of the work or ar	_	•
		is brought back to the School	ol Board for their approv	val at the next
	lavailable meeting	•		

available meeting.

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

3. Meadov	vbrook	Elementary

**TOTAL:** \$ 5,891

Phased Replacement

**CHANGE ORDER NO:013** 

PROJECT NO: 0761-99-01

Consultant: R.J. Heisenbottle Architects, PA Contractor: Sessoms Construction Co., Inc.

Unforeseen Condition:

**Grant 5 Days to Contract** 

\$5,891

Item No. - 067 Additional Builder's Risk (3

Additional Builder's Risk (3 months). Due to change requested and delay in obtaining new building permit for the permanent water meters.

\$4,120

Item No. - 070 Reroute 4" sewer and 2" water piping located between Building #1&3.

\$1,771

Existing pipes was in the path of the concrete walkway foundation.

Manager, Facilities Project: Hilda Jimenez

Report Title: Summary of Change Orders (Pending Board Approval)

Facility Name:	Meadowbrook El	ementary School	Date:	5//15/2000
racinty Name:	Weadowblook El	ementary School	Date:	5//15/200
Project Title:	Phased Replace	ment - Phased II	Project #:	0761-99-0
Contractor:	Sessoms Constru			
Consultant:	R.J. Heisenbottle	Architects, PA		
Sub Consultants:				
Mechanical:	Gartek Engineeri			
Structural:	Donnell Duquesn	·		
Electrical:	Gartek Engineeri			
Plumbing:	Gartek Engineeri			
Civil Engineer:		d Associates, Inc.		
Landscape:	R.J. Heisenbottle	Architects, PA		
Original Contract Amount		\$2,997,485		
			•	
Change Order Allowance			•	
(from PFA)		\$2 <u>00,000</u>		
Change Order Items				
Consultant Errors:	\$129,7 <u>27</u>	4.33% of original co		
Owner Request:	\$112,366	3.75% of original co		
Unforeseen:	\$89,628	2.99% of original co		
Other:	\$0	0.00% of original co		
Subtotal:	\$331,721	11.07% of original co	ontract amount	
Construction Change Directives		•		
Consultant Errors:	60	0.00% of original co	entract amount	
Owner Request:	<u>\$0</u> \$0	0.00% of original co		
Unforeseen:	\$0	0.00% of original co		
Other:	\$0	0.00% of original co		
Subtotal:	\$0	0.00% of original co		
		_		
Total:	\$331,721	11.07% of original co	ontract amount	
Change Order:	A written order to	the contractor signed by	the Superintendent and	annroyed by
		and the architect, issued		
	1	nge in the work or an adju		
	_	originally defined by the co		
Construction Change		the contractor signed by t		the architect.
Directive:		xecution of the contract, a		
		contract sum or the contr		
		directive is utilized when		
		After execution of the wo		
	, ,	ge directive is brought bac	_	
	1'	ext available meeting.		

### SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

4. Palm Cove E	<u>Clementary</u>	TOTAL	<u>L:</u> \$ 21,528
Classroom Add	ition, ADA, and IAQ Pa	rogram	
CHANGE ORD	ER NO:015	PROJECT NO: 3311-98-01	
Consultant: Zel	ch & McMahon, Archit	ects	
Contractor: Mc	Teague Construction Co	ompany, Inc.	
Consultant Err	or:	Grant 7 Days to Contract	<u>\$1,024</u>
Item No 036	Provide twelve (12) et use stair signs.	mergency escape signs and one (1) in case of fire	<u>\$1,024</u>
Owner Reques	t:	Grant 14 Days to Contract	<u>\$13,389</u>
Item No 035	_	hain link fence atop the new sidewalk. Remove urn to existing fence north of sidewalk.	<u>\$13,389</u>
Unforeseen Co	ndition:	Grant 5 Days to Contract	<u>\$7,115</u>
Item No 037	trees is approximately	ng area remodeling, grade at two (2) of the existing 8" above the adjacent paved. To protect the tree il, provide 6" high strip curbing on each side of	<u>\$3,005</u>
Item No 038	0" longer ITV Pole as	e for the 'found' poorer soil condition, provide a 5'- required by the Engineered wind-load resistance nsate for the poorer soil conditions found.	<u>\$4,110</u>

Report Title: Summary of Change Orders (Pending Board Approval)

Change Order Summary					
Facility Name:	Palm Cove Ele	ementary	Date:	06/06/06	
Project Title:	.12 Classroom Maintenance,	Addition, IAQ, HSS, District & ADA	Project #:	3311-98-01	
Contractor: Consultant:		nstruction Co., Inc. hon, Architects			
Sub Consultants:	IAL DUI 5				
Mechanical: Structural:		eering Group, Inc. ectural Engineers	<del>-</del>	<del></del>	
Electrical:		eering Group, Inc.			
Plumbing:		eering Group, Inc.			
Civil Engineer:		ring Services, PA			
Landscape:	Zelch & McMal				
	·				
Orleinal Contract		-			
Original Contract Amount		60 000 000			
Amount		\$3,996,800	•		
			•		
Change Order					
Allowance (from PFA)		\$148,651			
,					
Change Order Items					
Consultant Errors:	\$17,276	0.43% of original contract	t amount		
Owner Request:	-\$149,492	-3.74% of original contract			
Unforeseen:	\$550,192	13.77% of original contract			
Subtotal:	\$417,976	10.46% of original contract	t amount		
Construction Change					
Directives		<b>***</b>			
Consultant Errors: Owner Request:		0.00% of original contract			
Unforeseen:	\$0 75000	0.00% of original contract			
Subtotal:	\$75,000	1.88% of original contract 1.88% of original contract			
oubtotal.	\$75,000	1.00 % Of Original Contrac	aniount	•	
Total:	\$492,976	12.33% of original contract	t amount		
				· .	
Change Order:		to the contractor signed by the S			
		rd and the architect, issued after			
	_	nange in the work or an adjustme		n or the	
Construction Change		s originally defined by the contra			
Directive:		to the contractor signed by the S			
Directive.		execution of the contract, authorized to			
		he contract sum or the contract t his directive is utilized when the p	•		
		ter execution of the work or an a			
	_	e is brought back to the School I	_	,	
	available meeti		Dodiction their applica	an at the float	
		- Pi-	·		

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SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

5. Perry, Annabel C. Elementary

**TOTAL:** \$ 28,049

Classroom Addition and IAQ Program

**CHANGE ORDER NO:007** 

PROJECT NO: 1631-99-01

Consultant: Roy D. Smith and Associates, P.A. Contractor: Padula & Wadsworth Construction, Inc.

Consultant Error: \$26,852

Item No. - 015 Provide additional open storage shelving units in the Classroom Storage

<u>\$26,852</u>

\$1,197

Rooms for Buildings 5 & 6. The shelving units were not completely shown and detailed and were not included in the base bid.

Owner Request: \$1,197

Item No. - 014 Provide additional marble window sills to accommodate a deeper sill depth due to the change in the furring and framing depth of the exterior, walls. The change in the framing and furred depth of the perimeter walls for both buildings 5 and 6 required by the owner to comply with current design standards requires a change to the depth of the window sills.

Manager, Facilities Project: Reinaldo Olivera

Report Title: Summary of Change Orders (Pending Board Approval)

Page 1 of I

Change Order Summary 05/18/06 Annabel C. Perry elementary **Facility Name:** Date: Classroom Addition and IAO Program Project #: **Project Title:** 1631-99-01 Contractor: Padula Wadsworth Construction Consultant: Roy D. Smith & Associates, P.A. Sub Consultants: Mechanical: Kamm Consulting DeRose & Slopey Consulting Engineers, Inc. Structural: Kamm Consulting Electrical: Kamm Consulting Plumbing: DeRose & Slopey Consulting Engineers, Inc. Civil Engineer: Douglas M. Ruth Landscape: Original Contract Amount \$2,504,000 Change Order Allowance (from PFA) \$169,129 Change Order Items **Consultant Errors:** \$344,787 13.77% of original contract amount **Owner Request:** \$16,099 0.64% of original contract amount Unforeseen: \$51,689 2.06% of original contract amount 0.86% of original contract amount Other: \$21,647 \$434,222 17.34% of original contract amount Subtotal: Construction Change Directives **Consultant Errors:** 0.00% of original contract amount 0.00% of original contract amount Owner Request: \$0 Unforeseen: \$0 0.00% of original contract amount Other: \$0 0.00% of original contract amount 0.00% of original contract amount Subtotal: \$0 17.34% of original contract amount Total: \$434,222 A written order to the contractor signed by the Superintendent and approved by Change Order: 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 A written order to the contractor signed by the Superintendent and the architect, Directive: 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.

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

#### 6. Pine Ridge Education Center

**TOTAL:** \$ 4,718

Replacement School

CHANGE ORDER NO:002

PROJECT NO: 0653-99-01

Consultant: Zyscovich, Inc. (Via Pirtle Construction) Contractor: James B. Pirtle Construction Co., Inc

Unforeseen Condition:

Grant 45 Days to Contract

\$4,718

<u>\$0</u>

<u>\$4,718</u>

Item No. - 005 Construction schedule (non-compensable) 45 day time extension due to Hurricane Wilma. The impact of the hurricane affected deliveries of

construction materials, inspections of the work site and a delay in the start up date for permanent power-originally scheduled for November 7,

2005 delayed till January 4, 2006.

Remove and replace a four-inch gate valve on SW 42 Avenue, the Item No. - 006

change of the valve and fittings required partial roadway asphalt restoration and restriping. Required by the City of Plantation. The valve was very old and continually leaked, possibly undermining the exisiting

roadway.

Manager, Facilities Project: Wayne Thrasher

Report Title: Summary of Change Orders (Pending Board Approval)

Change Order Summary				
Facility Name:	Pine Ridge Education Center	Date:	05/12/06	
Project Title:	- Replacement School	Project #:	0563-99-01	
Contractor:	Pirtle Construction			
Consultant:	Zyscovich, Inc			
Sub Consultants:				
Mechanical:				
Structural: Electrical:	<del></del>			
Plumbing:			·	
Civil Engineer:				
Landscape:	<del></del>		· •••	
Original Contract				
Amount	\$8,7	739,515		
Change Order Items				
Consultant Errors:		0.00% of original contract amount		
Owner Request:	\$7,789	0.09% of original contract amount		
Unforeseen:	\$126,128	1.44% of original contract amount		
Subtotal:	\$133,917	1.53% of original contract amount		
Construction Change				
Directives	**	O COOK of animinal contract annumb		
Consultant Errors: Owner Request:	<u>\$0</u> \$0	0.00% of original contract amount		
Unforeseen:	<del></del>	<ul><li>0.00% of original contract amount</li><li>0.00% of original contract amount</li></ul>		
Subtotal:	<del></del>	0.00% of original contract amount		
		order of original contract announce	•	
Total:	<u>\$133,917</u>	1.53% of original contract amount		
Change Order:	A written order to the	contractor signed by the Superintend	ent and approved by	
	· ·	I the architect, issued after the execut		
		in the work or an adjustment in the co		
Construction Change		hally defined by the contract documer		
Construction Change Directive:		contractor signed by the Superintend	1	
Difective.	•	the execution of the contract, author t of the contract sum or the contract t		
		its. This directive is utilized when the		
		the change. After execution of the wo		
		he change directive is brought back t	-	
		ne next available meeting.		

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

7. Piper High

**TOTAL:** \$ 4,473

Regional Athletic Facility

CHANGE ORDER NO:011

PROJECT NO: 1901-99-51

Consultant: Architecture, Inc.

Contractor: MBR Construction, Incorporated

Owner Request:

**Grant 3 Days to Contract** 

<u>\$4,473</u>

Item No. - 028 Provide labor and materials to install Flora Tam Sod on areas between

\$4,473

football and baseball field.

Manager, Facilities Project: Charles Ricks

Report Title: Summary of Change Orders (Pending Board Approval)

	Char	nge Ord	er Summa	ary	
Facility Name:	Piper High			Date:	05/08/06
Project Title:	Regional Athletic	c Facility		Project #:	1901-99-51
Contractor:	MBR Construction	on Inc			
Consultant:	Architecture Inc.				
Sub Consultants:	Attorne order or mo.				
Mechanical:	Johnson, Levins	on. Slider ar	nd Davila		
Structural:	Jenkins & Charl				
Electrical:	Johnson, Levins		nd Davita		
Plumbing:	Johnson, Levins				
Civil Engineer:	Holland Enginee		-		
Landscape:	Architectural Alli				
	···· <u>·</u> ···				
Original Contract					
Amount		\$1,714,354	<u>-</u>		
Change Order				•	
Allowance (from PFA)		\$73,000	1		
Anomanee (nom 7 1 A)		φ, σ,σσσ	4		
Change Order Items					
Consultant Errors:	\$14,455	0.84%	of original contra	act amount	
Owner Request:	\$1,465,711		of original contra		
Unforeseen:	\$66,132		of original contra		
Other:	400,102		of original contra		
Subtotal:	\$1,546,298		of original contra		
Construction Change	<b>41,010,200</b>	55.25%	or original contra		
Directives					
Consultant Errors:	\$0	0.00%	of original contra	act amount	
Owner Request:	\$0		of original contra		
Unforeseen:	\$0		of original contra		
Other:	\$0		of original contra		-
Subtotal:	\$0		of original contra		
Total:	\$1,546,298	90.20%	of original contra	act amount	
Change Order:	1		•	Superintendent and a	• •
	1			er the execution of the	•
	_	-	•	ment in the contract su	m or the
	contract time as				
Construction Change			- ,	Superintendent and the	
Directive:	issued after the	execution of	the contract, aut	horizing a change in th	e work or an

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.

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

8. Plantation H	l <u>igh</u> .	TOTAL: \$-18,899
General Renova CHANGE ORD	etions and Fire Alarm Replacement OER NO:030 PROJECT NO: 1451-94-02	-
Consultant: Pie	rce. Goodwin, Alexander, Linville	
Contractor: Ses	soms Construction Co., Inc.	
Unforeseen Co	ndition:	<u>\$-18,899</u>
Item No 173	Delete replacement of eastern covered walkway roof from project sco due to current project of cafeteria replacement. Due to the fact that the is an existing cafeteria project in which the complete demolition/replacement of the cafeteria is under construction it seems imprudent to proceed with this work.	ere
Item No 174	Delete provision of the vertical file. The head custodian, into whose office this vertical file is to be placed, has outfitted his office and has room, or use, for this vertical file at this time.	\$-300 no
Item No 175	Delete provision of the work bench. The head custodian, into whose work area this work bench is to be placed, has outfitted this area and has no room, or use, for this item at this time.	<u>\$-228</u> nas

Change Order Summary						
Facility Name:	Plantation High	School	Date:	05/15/06		
Project Title:	General Renovations and Additions Phase II		Project #:	1451-94-02		
Contractor:	Sessoms Construction, Inc					
Consultant:	Pierce, Goodwin, Alexander, Linville					
Sub Consultants:						
Mechanical:						
Structural:		-				
Electrical:						
Plumbing:				··		
Civil Engineer:						
Landscape:						
Original Contract						
Amount		\$4,152,485				
			•			
Change Order						
Allowance (from PFA)		<u>\$860,000</u>				
Change Order Hame						
Change Order Items Consultant Errors:	\$1,256,369	20 26% of original contract	amount.			
Owner Request:	\$60,997	30.26% of original contract a 1.47% of original contract a				
Unforeseen:	\$532,224	12.82% of original contract a				
Other:	\$136,527	3.29% of original contract a				
Subtotal:	\$1,986,117	47.83% of original contract a				
Construction Change Directives	71,111,111					
<b>Consultant Errors:</b>	\$0	0.00% of original contract a	amount			
Owner Request:	\$0	0.00% of original contract a				
Unforeseen:	\$0	0.00% of original contract a				
Other:	\$0	0.00% of original contract a	amount			
Subtotal:	\$0	0.00% of original contract a				
Total:	\$1,986,117	47.83% of original contract a	amount			
Change Order:		the contractor signed by the Su		• •		
	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					
Canata atian Channa		originally defined by the contract				
Construction Change	A written order to the contractor signed by the Superintendent and the architect,					
Directive:	and the same and t					
	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.					
	WANTED THE CITY	<u> </u>				

SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

9. Riverside Elementary

**TOTAL:** \$ 3,896

\$2,496

\$1,400

IAQ

**CHANGE ORDER NO:004** 

PROJECT NO: 3031-99-06

Consultant: Dyanki, Inc.

Contractor: Thermal Concepts,Inc.

Consultant Error: \$2,496

Item No. - 007 Install all required balance dampers in building # 6 and # 9 to properly

test and balance the air flows in the classrooms. Perform the required

test and balance to the affected air handling units.

Unforeseen Condition: \$1,400

Item No. - 006 Remove the sidewalk near building #7. Remove the tree roots and

replace the sidewalk so that the door to electric room 602 will close properly.

Manager, Facilities Project: David M. DeWald Report Title: Summary of Change Orders (Pending Board Approval)

Change Order Summary Riverside Elementary School **Facility Name:** 05/24/06 Date: **Project Title:** IEQ Air Conditioniong Replacement Project #: 3031-99-06 Contractor: Thermal Concepts Consultant: Dyanki Inc. Sub Consultants: Mechanical: Structural: Electrical: Plumbing: Civil Engineer: Landscape: Original Contract Amount \$2,338,000 Change Order Allowance (from PFA) \$0 Change Order Items **Consultant Errors:** 0.00% of original contract amount **Owner Request:** \$187,801 8.03% of original contract amount Unforeseen: 0.06% of original contract amount \$1,400 Other: \$0 0.00% of original contract amount Subtotal: \$189,201 8.09% of original contract amount Construction Change Directives Consultant Errors: 0.00% of original contract amount Owner Request: \$0 0.00% of original contract amount Unforeseen: <u>\$0</u> 0.00% of original contract amount Other: \$0 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$189,201 8.09% 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** A written order to the contractor signed by the Superintendent and the architect, Directive: 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.

SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

### 10. Whiddon-Rogers Adult Education Center

TOTAL: \$ 108,204

\$4,050

\$2,897

Technology Lab

CHANGE ORDER NO:004

PROJECT NO: 0452-21-01

Consultant: Brown & Brown Architects Contractor: Coral-Tech Associates, Inc.

\$4,050 Consultant Error:

Item No. - 012 The contractor installed the Mechanical Dust Collector Equipment for the project per contract documents as-bid. The equipment was included in the Educational Specifications for the project, but the specific manufacturer and model number was not specified. Upon inspection by the School Board Building Department, it was noted that the equipment has to have a Spark Arrestor System and be connected to the building Fire Alarm System in order to satisfy the Building Code. Upon investigation by the Mechanical Engineer, it was found that these changes would be cost prohibitive. An alternative solution that reduces the air volume to tolerances acceptable to the code restrictions and exhausting the air rather than recirculating it back into the Technology Lab workspace has been chosen and the contract documents modified to

eliminate the need for spark arrestors and fire alarm connections.

\$2,897 Owner Request:

Item No. - 015 Renovate existing electrical service panels that feed the Home Economics Area located in Building No. 4. The existing service panels for the Home Economics area are outdated and have had new kitched equipment added to them over the past several years. This has resulted in circuit breakers tripping during operation of the equipment, interrupting classes and causing a safety hazard. The contractor, already being on site, was requested to provide a proposal to do the work based on contract documents developed by the consultant and permitted by the School Board Building Department.

Manager, Facilities Project: Philip D. Kaufold

Report Title: Summary of Change Orders (Pending Board Approval)

SUMMARY OF CHANGE ORDERS

Meeting Date: 6/6/2006

### 10. Whiddon-Rogers Adult Education Center

Technology Lab

**CHANGE ORDER NO:004** 

PROJECT NO: 0452-21-01

Consultant: Brown & Brown Architects Contractor: Coral-Tech Associates, Inc.

Unforeseen Condition:

**Grant 104 Days to Contract** 

\$101,257

\$101,257

Item No. - 013

Furnish materials, labor and equipment to route the main electrical service feed for the Technology Lab through the existing electrical switchgear room and equipment vault in lieu of the underground service feed from an adjacent FP&L pole-mounted electrical transformer that was originally planned. The existing electrical service for building No. 6 was 208-480 voltage. Because of the unique electrical requirements for the Technology Lab equipment (280 volt), the electrical engineer of record met with FP&L during the design phase to obtain approval to tap to an existing pole-mounted transformer located at the school property line adjacent to the Technology Lab Project. The contract documents, as-bid, reflect this service entrance. FP&L rescinded its permission to use the pole-mounted transformer due to the age of the existing pole and the condition of existing equipment. As a result of these discussions a new service entrance had to be designed and equipment added to the project in order to route the electrical service through the existing electrical FP&L equipment vault.

Manager, Facilities Project: Philip D. Kaufold

Report Title: Summary of Change Orders (Pending Board Approval)

Change Order Summary					
Facility Name:	Whiddon-Rogers Ed. Center	Date:	05-18-06 CCO#04		
Project Title:	- Technology Lab Remodeling	Project #:	0452-21-01		
Contractor:	Coral Tech Associates				
Consultant: Sub Consultants:	Brown and Brown Architects				
Mechanical:	Huffsey Nicholaides Garcia and Suarez				
Structural: Electrical:	Michael Foster				
Plumbing:	Anthony Shultz Michael Foster				
Civil Engineer: Landscape:	THIS I COLO				
Original Contract Amount	\$491,800				
Change Order Items Consultant Errors: Owner Request: Unforeseen: Subtotal: Construction Change Directives Consultant Errors: Owner Request: Unforeseen: Subtotal: Total:	\$24,580 5.00% o \$123,095 25.03% o \$147,675 30.03% o  \$0 0.00% o  0 0.00% o  \$0 0.00% o  0 0.00% o	of original contract amount or original	ent unt unt int int		
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.				