SUMMARY OF CHANGE ORDERS

Meeting Date: 6/19/2007

## EXHIBIT 1

1. Harbordale	e Elementary	·		TOTAL:	<u>: \$ 48,781</u>
Remodeling,	ADA, and IAQ Progra	am			
CHANGE OR	DER NO:006	PROJECT NO: 0	491 <b>-</b> 21-01	CONTRACT I	DATE: 11/08/2005
Consultant: S	ynalovski Gutierrez R	tomaniuk Architects, Inc.			
Contractor: D	iPompeo Construction	n Corporation			
Consultant E	rror:		Grant 13 Day	ys to Contract	<u>\$19,623</u>
Item No 020	Provide chase wal electrical panel de	l in administration buildin pth.	g room 118 to acc	commodate	<u>\$712</u>
Item No 024	Revisions required	ming and drywall revisions I to accommodate electrica in administration building. ction.	al panels. Upgrad	le	<u>\$8,584</u>
Item No 025	Provide fire rated by mechanical Bu	enclosure to kitchen hood ilding Code.	exhaust duct worl	k. Required	<u>\$5,423</u>
Item No 026		n access doors in existing a or mechanical and life safe		supply air	\$3,969
Item No 028		m serving line door. Servifor emergency egress.	ing line door requ	ired to	<u>\$266</u>
Item No 031		om #258 (Communications loved to provide air condit		et to roof	<u>\$669</u>
Owner Reque	est:		Grant 1 Days	to Contract	<u>\$3,851</u>
Item No 015	of dirt/sand and is	itary sewer manhole. Exis in need of maintenance. I e extinguishers not shown	Provide 4 new fire		<u>\$2,749</u>
Item No 029	<u>-</u>	ose of existing window tread dow treatment to be replace	_	building	<u>\$461</u>
Item No 030		eous framing at revisions a or a flush wall finish.	t stage. Framing	revisions	<u>\$641</u>
Unforeseen C	ondition:	· · · · · · · · · · · · · · · · · · ·	Grant 35 Day	s to Contract	<u>\$25,307</u>
Item No 027	Provide removal a	nd haul existing rock, and	provide clean bac	kfill.	\$25,307

Rock encountered below ground for use as backfill.

i	Char	nge Order Summar	<u>y</u>			
Facility Name:	Harbordale Elem	nentary	Date:	07/25/06		
Project Title:	Cafeteria/Admin	stration/IAQ	Project #:	0491-21-01		
Contractor:	DiPompeo Cons	stuction Inc.				
Consultant:	Synalovski, Guti	errez, Romanik, Arch., Inc.				
Sub Consultants:	General Hotel ar	nd Restaurant Supply Corp.				
Mechanical:	Crieghton & Ass	ociates				
Structural:	Saad El Hage C	onsulting Engineers, Inc.				
Electrical:	Norman F. Bray,	, P.E., Inc.	•			
Plumbing:	Crieghton & Ass					
Civil Engineer:		pson & Associates, Inc.				
Landscape:	Craven & Thom	pson & Associates, Inc.				
Original Contract						
Amount		\$4,739,700				
Change Order						
Allowance (from PFA)		<u>\$162,350</u>				
Change Order Items						
Consultant Errors:	\$36,774	0.78% of original contract				
Owner Request:	\$2,322	0.05% of original contract				
Unforeseen:	\$172,253	3.63% of original contract amount				
Subtotal:	\$211,349	4.46% of original contract	amount			
Construction Change						
Directives	40.00					
Consultant Errors:	\$2,937	0.06% of original contract				
Owner Request:	\$0	0.00% of original contract				
Unforeseen:	11,749.02	0.25% of original contract				
Subtotal:	\$14,686	0.31% of original contract	amount			
Total:	\$226,035	4.77% of original contract	amount			
	· 					
Change Order:		o the contractor signed by the Su				
	the School Board and the architect, issued after the execution of the contract,					
	authorizing a cha	ange in the work or an adjustme	nt in the contract su	m or the		
	contract time as originally defined by the contract documents.					
Construction Change	1	o the contractor signed by the Su	-			
Directive:		execution of the contract, author				
	1 '	e contract sum or the contract til	_			
	1	s directive is utilized when the pa				
		er execution of the work or an ag				
į	change directive is brought back to the School Board for their approval at the next					
	available meeting	g		rev. 9/2/03		

rev. 9/2/03

SUMMARY OF CHANGE ORDERS

Meeting Date: 6/19/2007

2. Maplewood Elementary

**TOTAL: \$-7,298** 

**CREDIT** 

**IAQ** 

CHANGE ORDER NO:002

PROJECT NO: 2741-99-05

**CONTRACT DATE: 04/18/2006** 

Consultant: Gaudet & Associates, Inc. Contractor: Thermal Concepts, Inc.

**Owner Request:** 

\$-7,298 CREDIT

Item No. - 006 Revised credit to the chiller deduction (CO 4a). Inadequate credit for

\$-7,298

deletion of air cooled chiller on previous change order.

	Change Order Summary					
Facility Name:	Maplewood Elementary School		l	Date:	06/07/07	
Project Title:	HVAC-IAQ Remediation			Project #:	2741-99-05	
Contractor:	Thermal Concer	ots				
Consultant:	Gaudet Associa					
Sub Consultants:						
Mechanical:						
Structural:						
Electrical:		<del>`</del>				
Plumbing:						
Civil Engineer:			<u>·</u>			
Landscape:						
			<u> </u>			
Original Contract		¢4 040 E00				
Amount		\$1,849,500				
;						
Change Order		4450.000				
Allowance (from PFA)	-	<u>\$150,000</u>				
Change Order Items						
Consultant Errors:		<b>0.00%</b> o	f original contract	amount		
Owner Request:	-\$22,733		f original contract			
Unforeseen:			f original contract			
Other:			f original contract			
Subtotal:	-\$22,733	-1.23% 0	f original contract	amount		
Construction Change Directives						
Consultant Errors:	\$0	0.00% 0	f original contract	amount		
Owner Request:	<del>\$0</del>		f original contract			
Unforeseen:	\$0		f original contract			
Other:	\$0		f original contract			
Subtotal:	\$0		f original contract			
Total:	-\$22,733	<b>-1.23%</b> o	f original contract	amount		
:						
Change Order:	A written order to	the contracto	r signed by the S	uperintendent and ap	oproved by	
4	the School Board and the architect, issued after the execution of the contract,					
		•	-	nt in the contract sur	m or the	
Oomodmuchless Observer	contract time as originally defined by the contract documents.  A written order to the contractor signed by the Superintendent and the architect,					
Construction Change	· ·		•	-		
Directive:				rizing a change in the		
1				me as defined by the arties cannot mutual		
-			•	greement between th		
1			_	oard for their approv		
****	available meeting	•		Tana and approv		
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SUMMARY OF CHANGE ORDERS

Meeting Date: 6/19/2007

3. North Fork	Elementary		TOTA	AL: \$ 12,117
Classroom Add	lition			
CHANGE ORD	DER NO:004	PROJECT NO: 1191-99-01	CONTRAC	T DATE: 05/02/2006
Consultant: Joh	inson Associates Arc	hitects, Inc.	<b>\</b>	
Contractor: So	uth Florida Construct	tion Svcs., Inc.		
Consultant Er	or:			<u>\$5,862</u>
Item No 016	construction documents information to incl	warning strips at locations indicated. The nents did not provide the contractor enougude in his bid the type of detectable warning building codes.	ıgh	<u>\$2,017</u>
Item No 017	Provide revised int	terior partition connection to the metal de	ck.	<u>\$1,071</u>
Item No 042	Provide sink and b building #9. Sink	ase cabinet in room #940 (material storag was not included.	ge) of	<u>\$1,555</u>
Item No 052	building #10. Irrig	a backflow preventor for the irrigation station system and backflow preventor were project's construction documents.		\$1,219
Owner Reques	t:			<u>\$3,003</u>
Item No 029	-	tion of trees on revised landscaping drawindscape design due to tree removals.	ings.	<u>\$-760</u>
Item No 047		height of fence near building #10 adjacer Owner request for security.	nt to	\$1,508
Item No 050	Provide and install request.	door latch cover plates for security came	eras. Owner	<u>\$2,255</u>
Unforeseen Co	ndition:			<u>\$3,252</u>
Item No 049		ng at new ramp on south side of building itions, a new ramp is required on the sout		\$3,252

	Chan	ge Order Summa	ry				
Facility Name:	North Fork Eleme	entary	Date:	06/05/07			
Project Title:	4 Classroom Add	lition	Project #:	1191-99-01			
Contractor:	South Florida Construction Services, Inc.						
Consultant:	Johnson Associa	tes Architects, Inc.					
Sub Consultants: Mechanical:	Johnson Avedar	no, Lopez, Rodriguez & Waley	veki Engineering Grou	ın İnc			
Structural:		ne and Albaisa, P.A.	WSKI Eligilicetilig Gloc	<i>і</i> р, шс.			
Electrical:		no, Lopez, Rodriguez & Waley	vski Engineering Grou	ıp, Inc.			
Plumbing:		no, Lopez, Rodriguez & Waley					
Civil Engineer:	Gold Coast Engir	neering Consultants, Inc.					
Landscape:	· <del></del>			<u> </u>			
Original Contract							
Original Contract Amount	1 !	\$1,821,700	•				
Amount	·	<del>• • • • • • • • • • • • • • • • • • • </del>					
	'	•					
Change Order							
Allowance (from PFA)		<u>\$91.085</u>					
Change Order Items		•					
Consultant Errors:	\$31,254	1.72% of original contra	ct amount				
Owner Request:	\$12,842	0.70% of original contra					
Unforeseen:	\$40,177	2.21% of original contra					
Other:	:	0.00% of original contra					
Subtotal:	\$84,273	4.63% of original contra	ct amount				
Construction Change Directives							
Consultant Errors:	\$0	0.00% of original contra	ct amount				
Owner Request:	\$0	0.00% of original contra					
Unforeseen:	\$0	0.00% of original contra					
Other:	\$0	0.00% of original contra					
Subtotal:	\$0	0.00% of original contra	ct amount				
Total:	\$84,273	4.63% of original contra	ct amount				
Change Order:		the contractor signed by the					
	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						
		originally defined by the contra		in or the			
Construction Change				ne architect.			
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	e contract			
	documents. This directive is utilized when the parties cannot mutually agree upon						
	•	r execution of the work or an	•				
	_ ~	is brought back to the School	Board for their approv	val at the next			
•	available meeting	J.		rev. 1/16/04			
	•						

SUMMARY OF CHANGE ORDERS

Meeting Date: 6/19/2007

4. Piper High

<u>TOTAL:</u> \$ 11,168

Regional Athletic Facility

CHANGE ORDER NO:015

PROJECT NO: 1901-99-51

**CONTRACT DATE: 08/03/2004** 

Consultant: Architecture, Inc.

Contractor: MBR Construction, Inc.

**Owner Request:** 

**Grant 14 Days to Contract** 

\$11,168

Item No. - 025 Cost to repair and clean up damage due to Hurricane Wilma. Request by

\$11,168

Owner to expedite recovery efforts.

Manager, Facilities Project: Pierre Dougniaux

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

Page 1 of 1

	Cha	nge Order Summary		
Facility Name:	Piper High Sch	ool	Date:	05-26-07
Project Title:	Piper High- Re	gional Athletic Facility	Project #:	1901-99- <b>51</b>
Contractor:	MBR Construct	tion		
Consultant:	Architecture Inc			
Sub Consultants:				
Mechanical:		son,Slider & Davila		
Structural:	Jenkins & Char	To the state of th		
Electrical:		son,Slider & Davila		<u> </u>
Plumbing:		son,Slider & Davila		
Civil Engineer:	Holland Engine			<u> </u>
Landscape:	Architectural Al	liance	<del></del>	· 
				·
Original Contract Amount		\$1,714,354		
Amount		\$1,714,334		
Change Order				
Allowance (from PFA)		<b>\$73,000</b>		
Allowance (Irolli 1 1 A)		470,000		
Change Order Items				
Consultant Errors:	\$202,284	11.80% of original contract an	nount	
Owner Request:	\$1,534,447	89.51% of original contract an		
Unforeseen:	\$116,926	6.82% of original contract an		
Subtotal:	\$1,853,657	108.13% of original contract an		
Construction Change				
Directives				
Consultant Errors:		0.00% of original contract an	nount	
Owner Request:	\$0	0.00% of original contract an		
Unforeseen:		0.00% of original contract an	nount ^	
Subtotal:	\$0	0.00% of original contract an	nount	
Total:	\$1,853,657	108.13% of original contract an	nount	
:	<del></del>			
Change Order:	A written order t	o the contractor signed by the Supe	erintendent and ap	proved by
i	the School Boar	d and the architect, issued after the	execution of the	contract,
:	authorizing a cha	ange in the work or an adjustment i	n the contract sur	n or the
i	contract time as	originally defined by the contract de	ocuments.	
Construction Change	A written order to	o the contractor signed by the Supe	rintendent and the	e architect,
Directive:		execution of the contract, authorizing		
		e contract sum or the contract time		
		s directive is utilized when the partic		
		er execution of the work or an agree		
		is brought back to the School Boar	d for their approv	al at the next
;	available meetin	g		
				rev. 9/2/03

SUMMARY OF CHANGE ORDERS

Meeting Date: 6/19/2007

5. Piper High

**TOTAL:** \$ 1,713

Traffic Flow Improvement

**CHANGE ORDER NO:004** 

PROJECT NO: 1901-99-52

**CONTRACT DATE: 07/25/2006** 

Consultant: Miller Legg

Contractor: Florida Blacktop, Inc.

**Owner Request:** 

<u>\$1,713</u>

\$1,713

Item No. - 030 Construction Material Testing: The Contractor hired a company to

provide testing services for the project until the School Board provided

one.

Manager, Facilities Project: Pierre Dougniaux

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

Page 1 of 1

	Cha	nge Order Summar	1			
Facility Name:	Piper High Scho	ool	Date:	May 22,2007		
Project Title:	Piper High- Tra	ffic Flow Improvements	Project #:	1901-99-52		
Contractor:	Florida Blacktor	o, Inc				
Consultant:	Miller Legg					
Sub Consultants:	PBS&J					
Mechanical:	N/A	<del></del> .				
Structural:	N/A					
Electrical:	N/A					
Plumbing:	N/A					
Civil Engineer:	Miller Legg					
Landscape:	N/A	<u> </u>				
<del>.</del>	!					
Original Contract						
Amount		\$2,235,000				
,						
Change Order						
Allowance (from PFA)		\$80,000				
Change Order Items						
<b>Consultant Errors:</b>	\$3,838	0.17% of original contract:	amount			
Owner Request:	\$135,248	6.05% of original contract	amount			
Unforeseen:	\$409,607	18.33% of original contract	amount			
Subtotal:	\$548,692	24.55% of original contract a	amount			
Construction Change						
Directives				• :		
Consultant Errors:		0.00% of original contract a	amount			
Owner Request:	\$0	0.00% of original contract a				
Unforeseen:	<u> </u>	0.00% of original contract a	amount			
Subtotal:	\$0	0.00% of original contract a	amount			
Total:	\$548,692	24.55% of original contract a	amount			
Change Order:	I'	o the contractor signed by the Su		• • •		
		d and the architect, issued after the				
		ange in the work or an adjustmen		m or the		
0		originally defined by the contract				
Directive:		execution of the contract, authorize				
		e contract sum or the contract time				
	•	s directive is utilized when the par				
		er execution of the work of an agr				
	change directive is brought back to the School Board for their approval at the next					
	available meeting	g		5511 010100		
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SUMMARY OF CHANGE ORDERS

Meeting Date: 6/19/2007

#### 6. Sheridan Park Elementary

**TOTAL:** \$ 80,768

Renovations and Addition

**CHANGE ORDER NO:019** 

PROJECT NO: 1321-21-02

CONTRACT DATE: 03/15/2005

Consultant: Schenkel Schultz Architects

Contractor: DiPompeo Construction Corporation

**Consultant Error:** 

**Grant 24 Days to Contract** 

\$38,551

Item No. - 091 Fire caulk/spray at the head of drywall and block walls to corrugated metal deck. Build a shaft wall in corridor #005 and Boys' room #105. The existing non-rated partitions that abut new construction require to be fire rated per new design; provide fire rated partitions in corridors #004, #005, and #009 using UL Design #529, fire caulking, etc. as described

above.

Item No. - 095

Install wall angle to reinforce the existing concrete tie beam & roof in Mechanical Room #179. Install door frame #179 in Mechanical Room. From both sides of frame to existing block, knock hole in each side of top of block, pour grout into cells to support door frame 6'-0" x 9'-2" in wall. Reinforce concrete beam to accommodate new door.

\$5,130

\$33,421

**Unforeseen Condition:** 

**Grant 82 Days to Contract** 

\$42,217

Item No. - 090

Remove existing termite damaged rotted wood wall, install new metal stud wall, install new set of double doors, plywood and stucco finish wall, paint new wall, remove set of double doors that have already been installed and reinstall same double doors. Upon opening the wall to install the new door, termites and rot was discovered. Therefore, the entire wall needed to be replaced.

\$42,217

	Change Order Summary						
Facility Name:	Sheridan Park E	<u> </u>		Date:	06/07/07		
Project Title:	New Cafeteria 8	& Classrooms		Project #:	1321-21-02		
Contractor:	DiPompeo Cons	struction Comp	oanv				
Consultant:	Schenkel Schul			• *			
Sub Consultants:							
Mechanical:	Tilden Lobnitz a	nd Cooper			٠		
Structural:	Tilden Lobnitz a				-		
Electrical:	Tilden Lobnitz a						
Plumbing:	Tilden Lobnitz a						
Civil Engineer: Landscape:	Craven and Tho			·			
Landscape:	Land Design So	outn .					
Original Contract							
Amount		\$5,218,000					
,		ψ5,210,000					
Change Order			•				
Allowance (from PFA)	)	<u>\$450,000</u>	•				
Change Order Items							
Consultant Errors:	\$479,095	9.18%	of original contra	act amount			
Owner Request:	\$305,541		of original contra				
Unforeseen:	<u>\$443,732</u>		of original contra				
Other:	\$0		of original contra				
Subtotal:	\$1,228,368	23.54%	of original contra	act amount			
Construction Change Directives							
Consultant Errors:	\$0	0.00%	of original contra	act amount			
Owner Request:	\$0		of original contra				
Unforeseen:	<del></del>		of original contra				
Other:	\$0		of original contra				
Subtotal:	\$0		of original contra				
Total:	\$1,228,368	23.54%	of original contra	act amount			
	A 20			0 11121			
Change Order:			-	Superintendent and a			
	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		•		an or the		
Construction Change				Superintendent and the	ne architect.		
Directive:				norizing a change in th			
				t time as defined by th			
				parties cannot mutua			
				agreement between t			
	change directive	e is brought ba		l Board for their appro			
i I	available meetir	ıg.					
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SUMMARY OF CHANGE ORDERS

Meeting Date: 6/19/2007

7. Southwest Area Bus Facility

**TOTAL:** \$ 75,517

New Complex

**CHANGE ORDER NO:008** 

PROJECT NO: 9335-91-01

CONTRACT DATE: 02/01/2005

Consultant: ACAI Associates, Inc

Contractor: Bergeron Land Development, Inc.

Owner Request:

\$75,517

\$75,517

Item No. - 016 Additional scope and changes added to the project for underground

utilities to increase size of buildings. The drawings were modified to accommodate new building footprints for the Administration and Maintenance Building. This also reflects cost escalation for the

modifications.

Manager, Facilities Project: Juana Romaniuk Report Title: Summary of Change Orders (Pending Board Approval)

Change Order Summary						
Facility Name:	Southwest Area Bus Facility  New Bus Facility			Date:	06/06/07	
Project Title:				Project #:	9335-91-01	
Contractor: Consultant:	Bergeron Land [ ACAI Associates	Development, Inc				
Sub Consultants: Mechanical:						
Structural: Electrical:						
Plumbing:						
Civil Engineer: Landscape:					,	
Landscape.	· · · · · · · · · · · · · · · · · · ·				<u> </u>	
Original Contract				.*	,	
Amount		\$7,188,065				
Change Order Allowance (from PFA)		<u>\$114,473</u>				
	-	<u> </u>	•			
Change Order Items Consultant Errors:	\$6,775	0.09% of o	riginal contract a	mount		
<b>Owner Request:</b>	\$199,439	2.77% of c	riginal contract a	mount		
Unforeseen: Other:	\$71,267		riginal contract a	and the second s		
Subtotal:	<u>\$0</u> \$277,481		riginal contract a riginal contract a			
Construction Change Directives		0.0070 010	ngmar oomraot a			
<b>Consultant Errors:</b>	\$0		riginal contract a			
Owner Request:	\$0		riginal contract a			
Unforeseen: Other:	<u>\$0</u>		riginal contract a riginal contract a			
Subtotal:	\$0		riginal contract a			
Total:	\$277,481	<b>3.86%</b> of o	riginal contract a	mount		
Change Order:				erintendent and a		
	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					
Construction Change						
Directive:				ing a change in the as defined by the		
	1 '			ies cannot mutua		
			•			
	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	g			rev. 1/16/04	