EXHIBIT 1

SUMMARY OF CHANGE ORDERS

Meeting Date: 8/19/2008

1. Anderson, Boyd H. High

TOTAL: \$ 800

Kitchen/Cafeteria Drainage

CHANGE ORDER NO:002

PROJECT NO: P.000326 (f.k.a. 1741-25-01)

Contractor: Padula & Wadsworth Construction, Inc.

CONTRACT DATE: 07/25/2006

Consultant: Tercilla Courtemanche Architects, Inc.

Owner Request:

\$800

Item No. - 003 Provide additi

Provide additional stop bar and stop sign requested by the SBBC

\$800

Inspector.

	Char	nge Order Summar	<u>у</u>	
Facility Name:	Boyd Anderson High Cafeteria Replacement		Date:	07/17/08
Project Title:			Project #:	1741-25-01
Contractor: Consultant: Sub Consultants:	Padula Wadswo Tercilla Courtem	orth Lanche Architects, Inc.		<u>:</u>
Mechanical: Structural: Electrical:				
Plumbing: Civil Engineer: Landscape:				
Original Contract Amount		\$9,931,700		
Change Order Allowance (from PFA)		<u>\$300,000</u>		
Change Order Items Consultant Errors:	4070 7/0	0.00% of original contrac		
Owner Request: Unforeseen:	<u>\$279,746</u>	2.82% of original contraction of original contractions.	t amount	
Other: Subtotal: Construction Change	\$279,746	0.00% of original contract2.82% of original contract		
Directives Consultant Errors: Owner Request:	\$0 \$0	0.00% of original contraction 0.00% of original contractions.		
Unforeseen: Other:	\$0 \$0	0.00% of original contractions of original contractions.	t amount	
Subtotal:	\$0	0.00% of original contrac		
Total:	\$279,746	2.82% of original contrac	t amount	
Change Order:	the School Board	o the contractor signed by the S	the execution of the	contract,
	contract time as	ange in the work or an adjustme originally defined by the contract	ct documents.	
Construction Change Directive:	issued after the e adjustment of the	o the contractor signed by the Sexecution of the contract, author e contract sum or the contract to s directive is utilized when the p	rizing a change in the ime as defined by the	e work or an e contract
	-	er execution of the work or an a is brought back to the School E g.	_	

SUMMARY OF CHANGE ORDERS

Meeting Date: 8/19/2008

2. Dania Elementary

TOTAL: \$ 2,712

New Food Service Multi

CHANGE ORDER NO:004

PROJECT NO: P.000011 (f.k.a. 0101-25-01)

Contractor: The Weitz Company LLC

CONTRACT DATE: 08/11/2007

Consultant: Zelch and McMahon, Architects

Owner Request:

\$2,712

Item No. - 006 Approval of the new kindergarten playground layout from the original criteria plans. This added some increased concrete and resilient play

\$2,712

area.

Change Order Summary Facility Name: Dania Elementary School Date: 07/24/08 New Food Service/Multipurpose Building Project #: 0101-25-01 **Project Title:** P.000011 Contractor: The Weitz Company Consultant: Zelch & McMahon, Architects Sub Consultants: Mechanical: Structural: Electrical: Plumbing: Civil Engineer: Landscape: Original Contract Amount \$7,075,918 Change Order \$285,000 Allowance (from PFA) Change Order Items Consultant Errors: \$3,403 0.05% of original contract amount Owner Request: \$21,331 0.30% of original contract amount Unforeseen: 0.00% of original contract amount \$24,734 Subtotal: 0.35% of original contract amount Construction Change **Directives** Consultant Errors: 0.00% of original contract amount \$0 **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$24,734 0.35% of original contract amount 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: 8/19/2008

3. Hollywood Hills Elementary

TOTAL: \$ 1,905

Kitchen/Cafeteria

CHANGE ORDER NO:006

PROJECT NO: P.000015 (f.k.a. 0111-23-01)

Contractor: Padula & Wadsworth Construction, Inc.

CONTRACT DATE: 02/17/2004

Consultant: Saltz Michelson Architects

Unforeseen Condition:

\$1,905

Item No. - 024 Provide and install fire sprinkler heads. The building inspector required \$877

an additional fire sprinkler head be added to both the north and south

operable wall storage pocket in the cafeteria.

Item No. - 025 Provide and install an additional smoke detector in room #811C. The \$1.028

inspector required an additional smoke detector be added to the room

with the washer and dryer.

Manager, Facilities Project: Frank Girardi

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

	Cha	ange Ord	er Summa	ry	
Facility Name:	Hollywood Hill	ls ES		Date:	07/25/08
Project Title:	New Cafeteria	a Building		Project #:	0111-23-01 P000015
Contractor:	Padula & War	dsworth Constru	iction Inc		
Consultant:	Saltz-Michelson		delion, me.		<u> </u>
Sub Consultants:	Outle Miorieis	on Alomicola			
Mechanical:	J.A.L.R.W Engineering				
Structural:					
Electrical:	SAAD Elia El-Hage Consulting J.A.L.R.W Engineering				
Plumbing:	J.A.L.R.W Engineering				
Civil Engineer:	Craven Thompson and Associates				
Landscape:					
Original Contract Amount		\$7,031,797			
Change Ouder			4		
Change Order		4000.000			
Allowance (from PFA)		\$396,203			
Change Order Items					
Consultant Errors:	\$2,212		of original contra		
Owner Request:	\$119,011		of original contra		
Unforeseen:	<u>\$95,665</u>		of original contra		
Other:			of original contra		
Subtotal:	\$216,888	3.08%	of original contra	ct amount	
Construction Change					
Directives	60	0.000/	-61	-4	
Consultant Errors:	<u>\$0</u>		of original contra		
Owner Request:	\$0		of original contra		
Unforeseen: Other:	<u>\$0</u>		of original contract		
Subtotal:	\$0		of original contract		
Subtotal:	\$0	0.00%	of original contra	ot amount	
Total:	\$216,888	3.08%	of original contra	ct amount	
Change Order:	A written order	to the contract	or signed by the	Superintendent and a	pproved by
•				r the execution of the	
				ent in the contract su	
		-	ned by the contra		
Construction Change				Superintendent and the	ne architect,
Directive:				orizing a change in th	
				time as defined by th	
	-			parties cannot mutua	
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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: 8/19/2008

4. North Fork Elementary

TOTAL: \$ 22,673

Classroom Addition

CHANGE ORDER NO:011

PROJECT NO: P.000220 (f.k.a. 1191-99-01)

Contractor: South Florida Construction Svcs., Inc.

CONTRACT DATE: 05/02/2006

Consultant: Johnson Associates Architects, Inc.

Owner Request:

Grant 10 Days to Contract

\$22,673

Item No. - 076 Provide safe access to playfield by installing a temporary sidewalk with a

temporary cover. Provide safe access to playfield during construction.

\$22,673

Manager, Facilities Project: Charles Ricks

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

Page 1 of 1

Division of Facilities and Construction Management Change Order Summary North Fork Elementary School 07/24/08 Facility Name: Date: Project #: P.000220 (f.k.a. **Project Title:** 4 Classroom Addition 1191-99-01) South Florida Construction Services, Inc. Contractor: Consultant: Johnson Associates Architects, Inc. Sub Consultants: Johnson, Avedano, Lopex, Rodriguez & Walewski Engineering Group Inc. Mechanical: Structural: Donnell, Duquesne and Albaisa, P.A. Johnson, Avedano, Lopex, Rodriguez & Walewski Engineering Group Inc. Electrical: Plumbing: Johnson, Avedano, Lopex, Rodriguez & Walewski Engineering Group Inc. Civil Engineer: Gold Coast Engineering Consultants, Inc. Landscape: Original Contract Amount \$1,821,700 Change Order Allowance (from PFA) \$91.085 Change Order Items **Consultant Errors:** \$99,107 5.44% of original contract amount **Owner Request:** \$189,619 10.41% of original contract amount Unforeseen: \$56,131 3.08% of original contract amount Subtotal: \$344,857 18.93% of original contract amount Construction Change Directives Consultant Errors: 0.00% of original contract amount \$0 **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$344,857 18.93% of original contract amount 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 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. 9/2/03

SUMMARY OF CHANGE ORDERS

Meeting Date: 8/19/2008

5. Forman, Blanche (Nova) Elementary

TOTAL: \$ 34,213

Bus/Parent Drive

CHANGE ORDER NO:001

PROJECT NO: P.000254 (f.k.a. 1282-99-51)

Contractor: West Construction, Inc.

CONTRACT DATE: 04/15/2008

Consultant: Miller Legg

Consultant Error:

\$34,213

Item No. - 201 Design, fabricate, deliver and install 91 linear feet (LF) of 10'-6" clear

\$29,900

anodized aluminum canopy walkway cover on the southwest corner of the bus loop. Additional clarification was provided by the consultant

through supplemental instructions #3.

Item No. - 202 Demolition of existing covered walkway canopy, sidewalk and fencing

\$4,313

in conflict with the proposed relocated covered walkway canopy, sidewalk, handicap ramp and drive aisle. Demolition of existing covered walkway and sidewalk is needed for construction of the proposed

improvements.

Change Order Summary					
Facility Name:	Nova Blanche Forman El.			Date:	07/29/08
Project Title:	Traffic Improvements		Project #:	P.000254 f.k.a.1282-99-51	
Contractor:	West Construction	on, Inc.			
Consultant:	Miller Legg				
Sub Consultants:					
Mechanical:					
Structural:		-			
Electrical:				_	
Plumbing:					
Civil Engineer:					
Landscape:		·			
Original Contract					
Amount		\$398,000			
			· .		
Change Order			,		
Allowance (from PFA)		\$50,000			
Change Order items					
Consultant Errors:	\$34,213	8.60%	of original contra	ect amount	
Owner Request:	\$0		of original contra		
Unforeseen:	\$0		of original contra		
Other:	\$0		of original contra		
Subtotal:	\$34,213		of original contra		
Construction Change					
Directives					
Consultant Errors:	\$0	0.00%	of original contra	act amount	
Owner Request:	\$0		of original contra		
Unforeseen:	\$0	0.00%	of original contra	act amount	
Other:	\$0		of original contra		
Subtotal:	\$0	0.00%	of original contra	act amount	
Total:	\$34,213	8.60%	of original contra	act amount	
Change Order:	A written order to	the contract	tor signed by the	Superintendent an	d approved by
				er the execution of	
•		•	•	nent in the contract	sum or the
• •			fined by the contr		
Construction Change	1		- -	Superintendent an	
Directive:	1			norizing a change in	
	1 '			t time as defined by	
	1			parties cannot mu	_
				agreement betwee	-
	change directive	•	ack to the School	Board for their ap	provar at the next

available meeting.

SUMMARY OF CHANGE ORDERS

Meeting Date: 8/19/2008

6. Westchester Elementary

TOTAL: \$ 44,512

Roofing Replacement

CHANGE ORDER NO:001

PROJECT NO: P.000740 (f.k.a. 2681-07-17)

Contractor: Advanced Roofing, Inc.

CONTRACT DATE:

Consultant: TBA

Unforeseen Condition:

\$44,512

Item No. - 001 Repair existing gutter system not included in original scope of work.

\$36,518

Currently the gutter system is not functioning and needs to be completed

for the ongoing roofing project to function properly.

Item No. - 002 Add roof system to canopies. Canopies are in very poor condition.

\$7,994

Manager, Facilities Project: Meghan Gallagher

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

Page 1 of 1

Project Title: Replace Contractor: Advance Consultant: N/A Sub Consultants: Mechanical: N/A Structural: N/A Electrical: N/A Plumbing: N/A Civil Engineer: N/A Landscape: N/A Original Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request:	e Existing	Roof	Date: Project #:	07/24/08 2681-07-17 P.000740
Contractor: Advance Consultant: N/A Sub Consultants: Mechanical: N/A Structural: N/A Electrical: N/A Plumbing: N/A Civil Engineer: N/A Landscape: N/A Criginal Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4	· · ·	g	Project #:	2681-07-17 P.000740
Consultant: Sub Consultants: Mechanical: N/A Structural: N/A Electrical: N/A Plumbing: Civil Engineer: Landscape: N/A Criginal Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4	ced Roofii			
Sub Consultants: Mechanical: N/A Structural: Electrical: N/A Plumbing: Civil Engineer: Landscape: N/A Criginal Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
Mechanical: N/A Structural: N/A Electrical: N/A Plumbing: N/A Civil Engineer: N/A Landscape: N/A Criginal Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
Structural: N/A Electrical: N/A Plumbing: N/A Civil Engineer: N/A Landscape: N/A Original Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
Electrical: N/A Plumbing: N/A Civil Engineer: N/A Landscape: N/A Original Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
Plumbing: N/A Civil Engineer: N/A Landscape: N/A Original Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
Civil Engineer: N/A Landscape: N/A Original Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
Original Contract Amount Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
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Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$902,338		
Change Order Allowance (from PFA) Change Order Items Consultant Errors: Owner Request: Unforeseen: \$4		\$502,000		
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Consultant Errors: Owner Request: Unforeseen: \$4				
Consultant Errors: Owner Request: Unforeseen: \$4				
Owner Request: Unforeseen: \$4	\$0	0.00% of original contract amou	unt	
Unforeseen: \$4	\$0	0.00% of original contract amou		
	4,512	4.93% of original contract amou		
	\$0	0.00% of original contract amou		
Subtotal: \$4	4,512	4.93% of original contract amou		
Construction Change		g		
Directives				
Consultant Errors:	\$ 0	0.00% of original contract amou	unt	
Owner Request:	\$0	0.00% of original contract amou		
Unforeseen:	\$0	0.00% of original contract amou		
Other:,	\$0	0.00% of original contract amou		
Subtotal:	\$0	0.00% of original contract amou		•
Total: \$4	4,512	4.93% of original contract amou	unt	
Change Order: A writte	n order t	the contractor signed by the Superir	tendent and a	approved by

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.

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