EXHIBIT 2

## The School Board of Broward County, Florida Facilities and Construction Management

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

1. Banyan Elementary

**TOTAL: \$24,427** 

CREDIT

New Playground equipment

CHANGE ORDER NO: 003

PROJECT NO:

P:000396 (f.k.a. 2001-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE:

12/12/2006

Consultant: Recreational Design & Construction

Owner Request:

\$24.427 CREDIT

Item No. - 116 This change order is for reconciliation of Direct Owner Purchase (DOP)

\$24,427 CREDIT

in the amount of \$23,044 and tax savings in the amount of \$1,383. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$24,427 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project:

Dennis DiLeonardo

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

**Change Order Summary** Banyan Elementary 10/13/10 **Facility Name:** Date: P.000396 New Pre-K Playground w/Pavilion Project #: **Project Title:** F.K.A./P# 2011-25-11 Recreational Design & Construction Contractor: Consultant: Recreational Design & Construction Sub Consultants: N/A N/A Mechanical: N/A Structural: **Electrical:** N/A N/A Plumbing: Recreational Design & Construction Civil Engineer: Landscape: N/A Original Contract **Amount** \$224,929 Change Order Allowance (from PFA) \$11,305 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$1,137 0.51% of original contract amount -12.31% of original contract amount **Owner Request:** -\$27,684 **CREDIT** Unforeseen: 0.00% of original contract amount Subtotal: \$26,547 **CREDIT** -11.80% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** Unforeseen: 0.00% of original contract amount \$0 0.00% of original contract amount Subtotal: Total: \$26,547 **CREDIT** -11.80% of original contract amount A written order to the contractor signed by the Superintendent and approved by the School **Change Order:** 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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

2. Banyan Elementary

TOTAL: \$43,481

CREDIT

Replacement of Elementary Playground

**CHANGE ORDER NO:003** 

PROJECT NO: P.000398 (f.k.a. 2001-27-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$43,481

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$43,481 CREDIT

**CREDIT** 

Item No. - 115 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Change Order Summary Banyan Elementrary 10/13/10 **Facility Name:** Date: **Project Title:** Replace Elementary Playground Project #: 2001-27-11 F.K.A./P# P000398 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: **Sub Consultants:** N/A Mechanical: N/A N/A Structural: **Electrical:** N/A Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A **Original Contract Amount** \$159,219 Change Order Allowance (from PFA) \$2,905 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** -\$39.106 **CREDIT** -24.56% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$39,106 **CREDIT** -24.56% of original contract amount Construction Change **Directives** Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: \$4,868 3.06% of original contract amount Subtotal: \$4,868 3.06% of original contract amount Total: \$34,238 **CREDIT** -21.50% of original contract amount **Change Order:** A written order to the contractor signed by the Superintendent and approved by the School

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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

3. <u>Beachside M</u>	Iontessori <u>Village</u>	TOTAL	<u>.:</u> \$261,220
New School (fl	ca Elementary C)		
CHANGE ORI	DER NO:009 PROJEC	T NO: P.000400 (f.k.a. 2041-25-01)	
Contractor: Pa	dula and Wadsworth Construction, In	nc. CONTE	ACT DATE: 12/11/2007
Consultant: BF	RPH Architects, Inc.		
Consultant Err	or:	Grant 42 Days to Contract	<u>\$31,036</u>
Item No 037		with St. Augustine sod throughout the e sod material is consistent with new Board.	<u>\$16,521</u>
Item No 042	Remove four inches of existing san infield and install four inches of re- sand and clay yielded a surface tha four inches of the infield surface as	I clay only. The specified mixture of t could be improved with the final	<u>\$10,105</u>
Item No 043	Cost to remove the 1.5 hp kitchen et 2.0 hp. The replacement of the fan achieve proper exhaust air balance	-	\$1,034
Item No 046	Cost to change one smoke detector required by the Florida Building Co		<u>\$957</u>
Item No 047	Cost to change the height of two dr Florida Accessibility Code.	inking fountains as required by	<u>\$2,107</u>
Item No 049	Add one exit sign in Corridor 013A Florida Building Code.	by stairway 008 as required by	<u>\$312</u>
Consultant On	uission:		<u>\$5,095</u>
Item No 050	Increase the height of the northwes from six feet to the SBBC requirem	t and southwest bike rack enclosures ent of ten feet. Required by the	<u>\$5,095</u>

Design Services Department design criteria.

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

## 3. Beachside Montessori Village

Owner Request	: Grant 42 Days to Contract	\$37,509
Item No 036	Add fill along the first base side of the elementary school ball field. To enhance the safety of the children using the ball field, it was decided to add fill along the first base side of the ball field. With the relocation of the fence, the foul line was only 5' from the playfield; therefore, the added fill widened the foul line area for greater safety.	<u>\$4,806</u>
Item No 038	Remove and reinstall fencing in the playfield area from the assumed property line to the ballfield perimeter. To enhance the safety of the children using the ballfield, it was decided to relocate the ballfield fence from the center of the retention area to the top of the sloped ground at the edge of the ballfield.	\$16,029
Item No 040	Furnish and install millwork in the middle school grade level classrooms on the second floor. This change is to add cabinetry to classrooms on the second floor due to the conversion to a K-8 from the original K-5 design.	\$8,994
Item No 045	Remove protruding outlets where millwork was deleted in Change Order #5. The change is in classrooms which were modified to middle school grade level classrooms on the second floor.	<u>\$1,964</u>
Item No 052	The change is to alter the approved roof penetration method for rooftop condensing unit refrigerant lines made in response to the receipt of new details subsequently issued by the Building Department.	\$5,716
Unforeseen Con	dition:	<u>\$187,580</u>
Item No 031	Changes needed to the off-site water and sewer force main piping connections between the School Board's underground piping and the City's utility lines. The City of Hollywood provided as-built drawings for the water main on Pierce Street and the force main on Lincoln Street for the connection to the City's utilities. When these areas were excavated and the existing piping was exposed, it was found that the as-built drawings were incorrect and changes were required to complete the work.	\$24,178
Item No 044	Cost to extend the Builders Risk insurance from 5/29/10 to 10/31/10.	\$133,305
Item No 048	Cost to remove and reinstall the water main at the northeast entrance, including retesting, in accordance with the requirements set forth by the City of Hollywood. As-built drawings provided for the right-of-way along Lincoln Street, for coordination of off-site underground new construction with existing City utilities, failed to include all of the existing underground items found at this location (i.e. AT&T duct bank, TECO gas lines, additional unknown water lines, etc.). The design documents were required to be revised to relocate and reconfigure the new water main to fit within the existing underground constraints and locate the water main in the road.	\$30,097

Change Order Summary							
Facility Name:	Beachside Montess	ori Village (FKA-Elem C)	Date:	10/14/10			
Project Title:	New Elementary School		Project #:	2041-25-01			
	<u> </u>		F.K.A./P#	P.000400			
Contractor:	Padula & Wadswor	th Construction, Inc.					
Consultant:	BRPH Architects - E	ngineers, Inc.		_			
Sub Consultants:							
Mechanical:	BRPH Architects - E	ngineers, Inc.					
Structural:	BRPH Architects - E	ngineers, Inc.					
Electrical:	BRPH Architects - E	Engineers, Inc.					
Plumbing:	BRPH Architects - E						
Civil Engineer:	BRPH Architects - E	ngineers, Inc.					
Landscape:							
Original Contract							
Amount		\$16,176,500					
Change Order							
Allowance (from							
PFA)		\$2,246,850					
,	`						
Change Order Items							
Consultant Error:	\$59,555	<b>0.37%</b> of or	riginal contract amount				
<b>Consultant Omission:</b>			riginal contract amount				
Owner Request:			riginal contract amount				
Unforeseen:			riginal contract amount				
Subtotal:	\$2,458,440		riginal contract amount				
Construction Change							
Directives							
Consultant Error:	\$0	0.00% of or	riginal contract amount				
<b>Consultant Omission:</b>			riginal contract amount				
Owner Request:	\$0		riginal contract amount				
Unforeseen:	\$0		riginal contract amount				
Subtotal:	\$0		riginal contract amount				
Total:	\$2,458,440	<b>15.20%</b> of or	riginal contract amount				
Change Order:	A written order to th	o contractor size and but he C	Superintendent and approved by the	Ochool			

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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

#### 4. Bethune, Mary M. Elementary

TOTAL: \$30,734

**CREDIT** 

Non Accessible Playgrounds ADA Kindergarten

CHANGE ORDER NO:002

PROJECT NO: P.000056 (f.k.a. 0341-24-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$30,734 CREDIT

Item No. - 140 This change order is for reconciliation of Direct Owner Purchase (DOP)

\$30.734 CREDIT

in the amount of \$28,994 and tax savings in the amount of \$1,740. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$30,734 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Change Order Summary Facility Name: Bethune Elementary 10/13/10 Date: **Project Title:** New Kindergarten Playground w/Pavilion Project #: P.000056 F.K.A./P# 0341-24-11 Contractor: Recreational Design & Construction Consultant: Recreational Design & Construction Sub Consultants: N/A Mechanical: N/A Structural: N/A Electrical: N/A Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A **Original Contract Amount** \$230,118 Change Order Allowance (from PFA) \$48,429 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** -\$34,353 **CREDIT** -14.93% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$34,353 **CREDIT** -14.93% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount 0.00% of original contract amount Unforeseen: Subtotal: <del>\$0</del> 0.00% of original contract amount Total: \$34,353 **CREDIT** -14.93% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved by the School

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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 5. Cresthaven Elementary

<u>TOTAL:</u> \$43,481

**CREDIT** 

Replace Elementary Playground

**CHANGE ORDER NO:004** 

PROJECT NO: P.000164 (f.k.a. 0901-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$43,481

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$43,481 CREDIT

**CREDIT** 

Item No. - 111 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary** 10/13/10 Cresthaven Elementary **Facility Name:** Date: Replace Elementary Playground Project #: P.000164 **Project Title:** F.K.A./P# 0901-25-11 Recreational Design & Construction Contractor: Consultant: **Recreational Design & Construction Sub Consultants:** N/A N/A Mechanical: Structural: N/A Electrical: N/A N/A Plumbing: Civil Engineer: Recreational Design & Construction Landscape: N/A Original Contract **Amount** \$158,677 Change Order Allowance (from PFA) \$3,447 Change Order Items **Consultant Error:** 0.00% of original contract amount 0.27% of original contract amount **Consultant Omission:** \$422 **CREDIT Owner Request:** -\$42.571 -26.83% of original contract amount 0.00% of original contract amount Unforeseen: \$42,149 **CREDIT** -26.56% of original contract amount Subtotal: Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: Subtotal: 0.00% of original contract amount -26.56% of original contract amount Total: \$42,149 CREDIT A written order to the contractor signed by the Superintendent and approved by the School 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

6. Davie Elementary

**TOTAL:** \$27,422

**CREDIT** 

Additional Kindergarten Playground Equipment & New Pavilion

CHANGE ORDER NO:003

PROJECT NO: P.000494 (f.k.a. 2801-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

savings to the Owner.

#Days

Owner Request:

**\$27.422** CREDIT

Item No. - 118 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$25,870 and tax savings in the amount of \$1,552. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$27,422 from the Direct Owner Purchase (DOP) tax

\$27.422 CREDIT

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Manager, Facilities Project: Dennis DiLeonardo
Report Title: Summary of Change Orders (Pending Board Approval #Days

Change Order Summary 10/13/10 **Facility Name:** Davie Elementary Date: **Project Title:** Replace Existing Kindergarten Playground Project #: P.000494 F.K.A./P# 2801-25-11 Recreational Design & Construction Contractor: Consultant: Recreational Design & Construction **Sub Consultants:** N/A N/A Mechanical: N/A Structural: N/A Electrical: Plumbina: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A Original Contract Amount \$142,895 Change Order Allowance (from PFA) \$36,485 Change Order Items **Consultant Error:** 0.00% of original contract amount 0.38% of original contract amount **Consultant Omission:** \$540 -\$29.484 **Owner Request: CREDIT** -20.63% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$28,944 **CREDIT** -20.26% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** Unforeseen: 0.00% of original contract amount Subtotal: <u>\$0</u> 0.00% of original contract amount Total: \$28,944 **CREDIT** -20.26% 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

Construction Change Directive:

contract documents.

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 7. Drew, Charles Elementary

TOTAL: \$43,481

**CREDIT** 

ADA Retrofit of Elementary Playground

**CHANGE ORDER NO:004** 

PROJECT NO: P.000584 (f.k.a. 3221-27-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$43,481

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$43,481 CREDIT

Item No. - 129 This change order is for reconciliation of Direct Owner Purchase (DOP)

**CREDIT** 

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary** Drew Elementary 10/13/10 **Facility Name:** Date: ADA Retrofit of Elementary Playground Project #: P.000584 **Project Title:** F.K.A./P# 3221-8-2711 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: Sub Consultants: N/A N/A Mechanical: N/A Structural: Electrical: N/A Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A **Original Contract Amount** \$154,309 Change Order Allowance (from PFA) \$7,209 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$287 0.19% of original contract amount -\$43,015 **CREDIT** -27.88% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: Subtotal: -27.69% of original contract amount \$42,728 **CREDIT** Construction Change **Directives** 0.00% of original contract amount **Consultant Error: Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Subtotal: Total: \$42,728 **CREDIT** -27.69% of original contract amount **Change Order:** A written order to the contractor signed by the Superintendent and approved by the School

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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 8. Drew, Charles Elementary

**TOTAL:** \$49,765

**CREDIT** 

Replace Kindergarten & Elem. Playground

CHANGE ORDER NO:002

PROJECT NO: P.000583 (f.k.a. 3221-24-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$49,765

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$49,765 CREDIT

**CREDIT** 

Item No. - 128 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$46,948 and tax savings in the amount of \$2,817. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$49,765 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Change Order Summary Drew Elementary 10/13/10 **Facility Name:** Date: Project #: P.000583 **Project Title:** ADA Retrofit of Kindergarten Playground F.K.A./P# 3221-24-11 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: **Sub Consultants:** N/A N/A Mechanical: N/A Structural: Electrical: N/A Plumbina: N/A Recreational Design & Construction **Civil Engineer:** Landscape: N/A **Original Contract** Amount \$160,348 Change Order Allowance (from PFA) \$22,405 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** -\$53,761 **CREDIT** -33.53% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$53,761 **CREDIT** -33.53% of original contract amount Construction Change Directives 0.00% of original contract amount Consultant Error: **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 **CREDIT** -33.53% of original contract amount Total: \$53,761 Change Order: A written order to the contractor signed by the Superintendent and approved by the School

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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

9. Driftwood Elementary

**TOTAL:** \$5,475

CREDIT

New Elementary Playground

**CHANGE ORDER NO:003** 

PROJECT NO: P.000136 (f.k.a. 0721-24-12)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$5,475

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$5,475 CREDIT

CREDIT

Item No. - 139 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$5,165 and tax savings in the amount of \$310. In accordance with the Total Project Management agreement between the

Owner and the Construction Manager, transfer \$5,475 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary** Driftwood Elementary 10/14/10 Facility Name: Date: Project #: P.000136 **Project Title:** New Elementary Playground F.K.A./P# 0721-8-2412 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: **Sub Consultants:** N/A N/A Mechanical: Structural: N/A Electrical: N/A N/A Plumbing: Civil Engineer: Recreational Design & Construction Landscape: N/A **Original Contract** Amount \$52,874 Change Order Allowance (from PFA) \$106,227 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** -\$5,361 **CREDIT** -10.14% of original contract amount 0.00% of original contract amount Unforeseen: \$5,361 -10.14% of original contract amount Subtotal: **CREDIT** Construction Change **Directives Consultant Error:** 0.00% of original contract amount 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: \$0 Subtotal: 0.00% of original contract amount Total: \$5,361 **CREDIT** -10.14% 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 10. Ely, Blanche High

**TOTAL:** \$119,976

Regional Athletic Facility

**CHANGE ORDER NO:002** 

PROJECT NO: P.000067 (f.k.a. 0361-25-01)

Contractor: Balfour Beatty Construction, LLC

CONTRACT DATE: 11/10/2009

Consultant: Schenkel & Shultz, Inc.

Owner Request:

Grant 15 Days to Contract

<u>\$119,976</u>

Item No. - 015

This change order identifies the incremental cost to add the "Davis Bacon and Related Acts" (DBRA) requirements which are in effect due to the "American Recovery and Reinvestment Act" (ARRA) funding received for the project. This change order does not include Overhead and Profit for the General Contractor.

\$119,976

This project incorporates American Recovery and Reinvestment Act funds and must meet all the criteria of the Davis Bacon and Related Acts. The Notice of Award states "....the agreed-upon contract amount above does not include any costs of compliance with the Davis Bacon Act because the parties to the negotiation were unaware that federal dollars where included in the funding for this project until after the negotiations were completed."

Manager, Facilities Project: Sam Bays

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

Change Order Summary Blanche Ely High School **Facility Name:** 09/27/10 Date: SAF 9/4/10 **Project Title:** Regional Athletic Stadium Project #: 0361-2501 F.K.A./P# P.000067 Balfour Beatty, Inc. Contractor: Consultant: Schenkel Shultz **Sub Consultants:** Mechanical: TLC Engineering TLC Engineering Structural: TLC Engineering Electrical: Plumbing: **TLC** Engineering Keith and Associates, Inc. Civil Engineer: Landscape: Land Design South **Original Contract** Amount \$6,140,000 Change Order Allowance (from PFA) \$150,000 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** \$119,976 1.95% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: 1.95% of original contract amount \$119.976 Construction Change **Directives** Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: 0.00% of original contract amount Total: \$119,976 1.95% 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

11. Forest Hills Elementary

**TOTAL:** \$43,481

**CREDIT** 

ADA Retrofit of Elementary Playground

CHANGE ORDER NO:003

PROJECT NO: P.000457 (f.k.a. 2631-25-12)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

**Unforeseen Condition:** 

**\$43,481** CREDIT

Item No. - 124 This change order is for reconciliation of Direct Owner Purchase (DOP)

<u>\$43,481</u> CREDIT

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary** 

Facility Name:	Forest Hills Ele	mentary		Date:	10/13/10	
Project Title:	ADA Retrofit of Elementary Playground			Project #:	P.000457	
			<del></del>	F.K.A./P#	2631-8-2512	
Contractor:	Recreational D	Recreational Design & Construction				
Consultant:	Recreational D			-		
Sub Consultants:	N/A					
Mechanical:	N/A		· .			
Structural:	N/A					
Electrical:	N/A					
Plumbing:	N/A					
Civil Engineer:	Recreational D	esign & Constr	ruction		_	
Landscape:	N/A					
Original Contract Amount		<del>-</del>	\$153,52 <u>5</u>			
Change Order			•			
Allowance (from PFA)			<b>67</b> 002			
PPA)			<u>\$7,993</u>			
Change Order Items						
Consultant Error			0.00% of original			
Consultant Omission			2.85% of original			
Owner Request		CREDIT	<b>-30.87%</b> of original			
Unforeseen			0.00% of original			
Subtotal:	\$43,015	CREDIT	-28.02% of original	contract amount		
Construction Change	•					
Directives						
Consultant Error			0.00% of original			
Consultant Omission			0.00% of original			
Owner Request			0.00% of original			
Unforeseen			0.00% of original			
Subtotal:	\$0		0.00% of original	contract amount		
oubtotu						

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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

#### 12. Forest Hills Elementary

**TOTAL:** \$49,765

**CREDIT** 

Replace Elem. & Kindergarten Playground Equipment

CHANGE ORDER NO:003

PROJECT NO: P.000456 (f.k.a. 2631-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2009

\$49,765

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$49,765** CREDIT

CREDIT

Item No. - 123 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$46,948 and tax savings in the amount of \$2,817. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$49,765 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Change Order Summary 10/13/10 **Facility Name:** Forest Hills Elementary Date: ADA Retrofit of Kindergarten Playground Project #: P.000456 **Project Title:** F.K.A./P# 2631-25-11 Recreational Design & Construction Contractor: Consultant: Recreational Design & Construction Sub Consultants: N/A Mechanical: N/A Structural: N/A **Electrical:** N/A N/A Plumbing: Recreational Design & Construction **Civil Engineer:** Landscape: N/A Original Contract **Amount** \$158,689 Change Order Allowance (from PFA) \$24,064 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.36% of original contract amount \$564 **Owner Request:** -\$53,022 **CREDIT** -33.41% of original contract amount Unforeseen: **0.00%** of original contract amount \$52,458 Subtotal: **CREDIT** -33.06% of original contract amount Construction Change **Directives** Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request: 0.00%** of original contract amount 0.00% of original contract amount Unforeseen: <del>\$0</del> Subtotal: 0.00% of original contract amount

CREDIT

\$52,458

**Change Order:** 

Total:

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.

-33.06% of original contract amount

## Construction Change Directive:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

#### 13. Hallandale Adult & Community Center

**TOTAL:** \$38,195

**CREDIT** 

New Child Care Playground and Pavilion

**CHANGE ORDER NO:002** 

PROJECT NO: P.000113 (f.k.a. 0592-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$38.195

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$38,195 CREDIT

**CREDIT** 

Item No. - 137 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$36,033 and tax savings in the amount of \$2,162. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$38,195 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary** Facility Name: Hallandale Adult 10/13/10 Date: **Project Title:** New Child Care Playground w/Pavilion Project #: P.000113 F.K.A./P# 0592-25-11 Recreational Design & Construction Contractor: Consultant: Recreational Design & Construction Sub Consultants: N/A Mechanical: N/A Structural: N/A N/A Electrical: Plumbing: N/A Recreational Design & Construction **Civil Engineer:** Landscape: **Original Contract Amount** \$216,220 Change Order Allowance (from \$17,812 PFA) Change Order Items **Consultant Error:** 0.00% of original contract amount 0.00% of original contract amount **Consultant Omission:** \$0 **Owner Request:** -\$41,814 **CREDIT** -19.34% of original contract amount 0.00% of original contract amount Unforeseen: \$41,814 -19.34% of original contract amount Subtotal: **CREDIT** Construction Change **Directives** 0.00% of original contract amount **Consultant Error: Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount 0.00% of original contract amount Unforeseen: <del>\$0</del> 0.00% of original contract amount Subtotal: -19.34% of original contract amount Total: \$41,814 CREDIT A written order to the contractor signed by the Superintendent and approved by the School Change Order: 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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 14. Lanier-James Education Center (SAAC)

TOTAL: \$64,699

Remodeling and Renovations and ADA

CHANGE ORDER NO:006

PROJECT NO: P.000077 (f.k.a. 0405-99-01)

Contractor: Lemartec Engineering & Construction Corporation

CONTRACT DATE: 05/19/2009

\$32,964

Consultant: Zyscovich, Inc.

Owner Request:

\$32,964

Item No. - 315 Add offsite traffic signalization to assist with pedestrian traffic to Lanier James Education Center and Hallandale High School. Traffic signalization was not required during construction of the previous Education Center (using this prototype) and preliminary discussions with Broward County Traffic indicated that signalization would not be required at this site. That agency added signalization after the contract

was awarded due to concerns for pedestrians near these two schools.

Unforeseen Condition:

<u>\$31.735</u>

Item No. - 320 Install new 4" water main from the existing 3" backflow preventer to the new school (approximately 540 lineal feet). The existing 4" water main had been replaced by Physical Plant Operations at some time in the past. That change abandoned the 4" main which was shown on the as-built record drawings. This change was concealed until construction was underway. The contractor discovered that the water main shown on the record drawings was out of service and in poor condition.

\$29,154

Item No. - 324 Extend gravity wall to the east, allowing grade to slope at 4:1 down to existing elevation. Move the gravity wall 3'-0" to the North and add a 12" thickened edge to the sidewalk on the southwest corner of the site allowing the pedestiran walk to remain nearly level through this area. Minor adjustments to the gravity wall to match field conditions which were not discernable on the original topographic survey at the time of the bid.

\$2,581

Manager, Facilities Project: Sam Bays

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

Change Order Summary **Facility Name:** Lanier James Education Center 10/20/10 Date: **Project Title:** Replacement School Project #: 0405-9901 F.K.A./P# P.000077 Contractor: Lamartec Engineering and Construction Corporation Consultant: Zyscovich, Inc. **Sub Consultants:** Mechanical: Johnson, Levinson, Ragan and Davila, Inc. Structural: Lakdas/Yolahem Engineering, Inc. **Electrical:** Johnson, Levinson, Ragan and Davila, Inc. Johnson, Levinson, Ragan and Davila, Inc. Plumbing: Civil Engineer: Flynn Engineering Services P.A. Landscape: Curtis + Rogers Design Studio, Inc. **Original Contract Amount** \$7,832,004 Change Order Allowance (from PFA) \$1,700,000 Change Order Items Consultant Error: 0.00% of original contract amount **Consultant Omission:** \$17,591 0.22% of original contract amount **Owner Request:** \$62,865 0.80% of original contract amount \$132,876 Unforeseen: 1.70% of original contract amount \$213,332 Subtotal: 2.72% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount 0.00% of original contract amount **Consultant Omission: Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: 0.00% of original contract amount Total: \$213,332 2.72% 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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

#### 15. Larkdale Elementary

**TOTAL:** \$24,427

**CREDIT** 

Replace Pre Kindergarten Playground Equipment

CHANGE ORDER NO:002

PROJECT NO: P.000120 (f.k.a. 0621-24-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$24,427

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$24,427 CREDIT

CREDIT 1

Item No. - 127 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$23,044 and tax savings in the amount of \$1,383. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$24,427 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Change Order Summary Larkdale Elementary **Facility Name:** 10/13/10 Date: **Project Title:** ADA Retrofit of Pre-K Playground Project #: P.000120 0621-24-11 F.K.A./P# Recreational Design & Construction Contractor: Consultant: Recreational Design & Construction **Sub Consultants:** N/A Mechanical: N/A Structural: N/A Electrical: N/A Plumbing: N/A **Civil Engineer:** Recreational Design & Construction Landscape: N/A Original Contract **Amount** \$139,115 Change Order Allowance (from PFA) \$27,386 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$0 0.00% of original contract amount **Owner Request:** -\$27,684 CREDIT -19.90% of original contract amount 0.00% of original contract amount Unforeseen: Subtotal: \$27,684 **CREDIT** -19.90% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount \$0 Subtotal: 0.00% of original contract amount Total: \$27,684 CREDIT -19.90% of original contract amount **Change Order:** A written order to the contractor signed by the Superintendent and approved by the School

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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

#### 16. North Lauderdale Elementary

**TOTAL:** \$49,765

CREDIT

ADA Retrofit of Kindergarten Playground

**CHANGE ORDER NO:002** 

PROJECT NO: P.000420 (f.k.a. 2231-27-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$49,765** CREDIT

Item No. - 121 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$46,948 and tax savings in the amount of \$2,817. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$49,765 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

\$49.765 CREDIT

Manager, Facilities Project: Dennis DiLeonardo

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

Change Order Summary North Lauderdale Elementary 10/13/10 **Facility Name:** Date: **Project Title:** ADA Retrofit of Kindergarten Playground Project #: P.000420 F.K.A./P# 2231-8-2711 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: **Sub Consultants:** N/A Mechanical: N/A Structural: N/A Electrical: N/A N/A Plumbing: Recreational Design & Construction **Civil Engineer:** Landscape: N/A

**Original Contract Amount** \$165,346 Change Order Allowance (from PFA) \$17,407 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$0 0.00% of original contract amount -\$53,761 **Owner Request: CREDIT** -32.51% of original contract amount 0.00% of original contract amount Unforeseen: **CREDIT** Subtotal: \$53,761 -32.51% of original contract amount Construction Change **Directives** 0.00% of original contract amount **Consultant Error: Consultant Omission:** 0.00% of original contract amount

\$0

\$53,761

CREDIT

**Change Order:** 

Subtotal:

Total:

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.

**0.00%** of original contract amount **0.00%** of original contract amount

0.00% of original contract amount

-32.51% of original contract amount

Construction Change Directive:

**Owner Request:** 

Unforeseen:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 17. North Lauderdale Elementary

**TOTAL:** \$24,427

**CREDIT** 

New Pre K Playground & Pavilion

CHANGE ORDER NO:003

PROJECT NO: P.000417 (f.k.a. 2231-24-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$24,427 CREDIT

**CREDIT** 

Item No. - 122 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$23,044 and tax savings in the amount of \$1,383. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$24,427 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary** North Lauderdale Elementary 10/13/10 **Facility Name:** Date: **Project Title:** New Pre-K Playground w/Pavilion Project #: P.000417 F.K.A./P# 2231-24-11 Contractor: Recreational Design & Construction Consultant: Recreational Design & Construction **Sub Consultants:** N/A N/A Mechanical: Structural: N/A N/A Electrical: N/A Plumbing: Recreational Design & Construction Civil Engineer: Landscape: Original Contract **Amount** \$213,985 Change Order Allowance (from \$13,437 PFA) Change Order Items **Consultant Error:** 0.00% of original contract amount Consultant Omission: \$1,057 0.49% of original contract amount -12.94% of original contract amount **Owner Request:** -\$27,684 **CREDIT** 0.00% of original contract amount Unforeseen: \$26,627 **CREDIT** -12.44% of original contract amount Subtotal: Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount \$0 0.00% of original contract amount Subtotal: Total: \$26,627 **CREDIT** -12.44% 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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 18. Forman, Blanche (Nova) Elementary

**TOTAL:** \$43,481

**CREDIT** 

ADA Retrofit of Playground

CHANGE ORDER NO:004

PROJECT NO: P.000251 (f.k.a. 1282-25-12)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$43,481

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$43,481** CREDIT

**CREDIT** 

Item No. - 130 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Change Order Summary **Facility Name:** Nova Blanche Foreman Elementary 10/13/10 Date: ADA Retrofit of Elementary Playground **Project Title:** Project #: P.000251 F.K.A./P# 1282-25-12 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: **Sub Consultants:** N/A Mechanical: N/A Structural: N/A N/A **Electrical:** Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: **Original Contract Amount** \$152,751 Change Order Allowance (from \$8,767 PFA) Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$276 0.18% of original contract amount **Owner Request:** -\$43,015 **CREDIT** -28.16% of original contract amount Unforeseen: 0.00% of original contract amount \$42,739 Subtotal: **CREDIT** -27.98% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** Unforeseen: 0.00% of original contract amount 0.00% of original contract amount \$0 Subtotal: Total: \$42,739 CREDIT -27.98% 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 19. Palm Cove Elementary

**TOTAL:** \$43,481

**CREDIT** 

Replace Elementary Playground Equipment

CHANGE ORDER NO:004

PROJECT NO: P.000592 (f.k.a. 3311-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$43,481

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$43,481 CREDIT

**CREDIT** 

Item No. - 119 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Page 1 of 1

**Change Order Summary** Palm Cove Elementary Facility Name: Date: 10/13/10 **Project Title:** Replace Elementary Playground Project #: P.000592 F.K.A./P# 3311-25-11 Contractor: Recreational Design & Construction Recreational Design & Construction Consultant: **Sub Consultants:** N/A Mechanical: N/A Structural: N/A **Electrical:** N/A Plumbing: N/A Recreational Design & Construction Civil Engineer: Landscape: N/A Original Contract **Amount** \$162,124 Change Order Allowance (from PFA) <u>\$0</u> Change Order Items **Consultant Error:** 0.00% of original contract amount \$10,265 6.33% of original contract amount **Consultant Omission:** -28.83% of original contract amount **Owner Request:** -\$46,738 **CREDIT** Unforeseen: 0.00% of original contract amount Subtotal: \$36,473 **CREDIT** -22.50% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount 0.00% of original contract amount Consultant Omission: **Owner Request:** 0.00% of original contract amount 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Subtotal: -22.50% of original contract amount Total: \$36,473 CREDIT **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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

20. Park Ridge Elementary

**TOTAL:** \$44,289

**CREDIT** 

New Elementary Playground

**CHANGE ORDER NO:003** 

PROJECT NO: P.000391 (f.k.a. 1951-27-12)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$44,289 CREDIT

Item No. - 084 The total allocated sum for contingency was not used because the project

\$808 CREDIT

came in under budget (Credit - \$808).

Item No. - 114 This change order is for reconciliation of Direct Owner Purchase (DOP)

\$43.481 CREDIT

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary Facility Name:** Park Ridge Elementary Date: 10/13/10 **Project Title:** New Elementary Playground Project #: P.000391 F.K.A./P# 1951-8-2712 Contractor: Recreational Design & Construction Consultant: Recreational Design & Construction **Sub Consultants:** N/A N/A Mechanical: N/A Structural: **Electrical:** N/A Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A Original Contract **Amount** \$166,028 Change Order Allowance (from PFA) \$3,014 Change Order Items **Consultant Error:** 0.00% of original contract amount Consultant Omission: \$3,371 2.03% of original contract amount **Owner Request:** -\$39,914 **CREDIT** -24.04% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$36,543 **CREDIT** -22.01% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount 0.00% of original contract amount Subtotal: <del>\$</del>0 Total: **CREDIT** \$36,543 -22.01% of original contract amount **Change Order:** A written order to the contractor signed by the Superintendent and approved by the School

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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 21. Park Ridge Elementary

**TOTAL:** \$52,164

**CREDIT** 

New Kindergarten Playground with Pavillion

CHANGE ORDER NO:001

PROJECT NO: P.000390 (f.k.a. 1951-27-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc

Owner Request:

\$52,164 CREDIT

Item No. - 083 The total allocated sum for contingency was not used because the project

\$2,399 CREDIT

came in under budget (Credit - \$2,399)

ltem No. - 113 This change order is for reconciliation of Direct Owner Purchase (DOP)

\$49,765 CREDIT

in the amount of \$46,948 and tax savings in the amount of \$2,817. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$49,765 from the Direct Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary** Facility Name: Park Ridge Elementary 10/13/10 Date: **Project Title:** Remediate Kindergarten Playground Project #: P.000390 F.K.A./P# 1951-8-2711 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: **Sub Consultants:** N/A Mechanical: N/A Structural: N/A Electrical: N/A Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: Original Contract **Amount** \$250.884 Change Order Allowance (from PFA) \$26,400 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$0 0.00% of original contract amount **Owner Request:** -\$52,164 **CREDIT** -20.79% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$52,164 **CREDIT** -20.79% of original contract amount Construction Change **Directives Consultant Error: 0.00%** of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$52,164 CREDIT -20.79% 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 22. Park Ridge Elementary

**TOTAL:** \$32,837

**CREDIT** 

New Playground

**CHANGE ORDER NO:003** 

PROJECT NO: P.000389 (f.k.a. 1951-25-11)

Contractor: Recreational Design & Construction, Inc.

· CONTRACT DATE: 12/12/2006

\$8,410

\$24,427

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$32,837** CREDIT

CREDIT

CREDIT

Item No. - 082 The total allocated sum for contingency was not used because the project

came in under budget (Credit -\$1,637). The Builder's risk value allocated for building construction was not required because the pavilion existed at this location (Credit -\$673). The summ allocated to the anticipated fence work was not used because the existing fence at the site

was deemed acceptable to remain (Credit -\$6,100).

This change order is for reconciliation of Direct Owner Purchase (DOP) Item No. - 112

in the amount of \$23,044 and tax savings in the amount of \$1,383. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$24,427 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Change Order Summary **Facility Name:** Park Ridge Elementary 10/13/10 Date: **Project Title:** Pre-K Playground w/Pavilion Project #: P.000389 F.K.A./P# 1951-25-11 Contractor: Recreational Design & Construction Consultant: Recreational Design & Construction **Sub Consultants:** N/A N/A Mechanical: Structural: N/A **Electrical:** N/A Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A **Original Contract** . Amount \$172,809 Change Order Allowance (from PFA) \$0 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$1,701 0.98% of original contract amount **Owner Request:** -\$32,837 **CREDIT** -19.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$31,136 **CREDIT** -18.02% of original contract amount Construction Change **Directives** Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$31,136 CREDIT -18.02% 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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 23. Pembroke Lakes Elementary

**TOTAL:** \$49,765

**CREDIT** 

ADA Retrofit Kindergarten Playground & New Pavilion

CHANGE ORDER NO:002

PROJECT NO: P.000458 (f.k.a. 2661-24-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$49.765

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$49,765 CREDIT

**CREDIT** 

Item No. - 138 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$46,948 and tax savings in the amount of \$2,817. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$49,765 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

**Change Order Summary** 

Facility Name:	Pembroke Lake	es Elementary		Date:	10/13/10
Project Title:	New Kindergart	en Playground	d w/Pavilion	Project #:	P.000458
	<del></del>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	F.K.A./P#	2661-24-11
Contractor:	Recreational De	esign & Constr	ruction		
Consultant:	Recreational De				
Sub Consultants:	N/A			·	· · · · · · · · · · · · · · · · · · ·
Mechanical:	N/A				
Structural:	N/A				
Electrical:	N/A				
Plumbing:	N/A				
Civil Engineer:	Recreational De	esign & Constr	ruction		
Landscape:	N/A				
Original Contract Amount			\$268,725		
Change Order					
Allowance (from PFA)			<u>\$12,001</u>		
Change Order Items					
Consultant Error:	<u> </u>		0.00% of origin	nal contract amount	
<b>Consultant Omission:</b>	\$0		_	nal contract amount	
Owner Request:	-\$53,384	CREDIT	-19.87% of origin	nal contract amount	
Unforeseen:			0.00% of origin	nal contract amount	
Subtotal: Construction Change	\$53,384	CREDIT		nal contract amount	
Directives  Consultant Error:			0.000/ of origin	!mtuaat amajint	
			_	nal contract amount	
Consultant Omission:		•		nal contract amount	
Owner Request:			•	nal contract amount	
Unforeseen:			•	nal contract amount	
Subtotal:	\$0		0.00% of origin	nal contract amount	
Total:	<u>\$53,384</u>	CREDIT	-19.87% of origin	nal contract amount	
Change Order:	Board and the a	architect, issue istment in the o	ed after the execution	erintendent and approved by of the contract, authorizing a ontract time as originally defi	change in the

contract documents.

**Construction Change** Directive:

### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

24. Plantation High

**TOTAL:** \$28,142

**CREDIT** 

New Child Care Playground

CHANGE ORDER NO:002

PROJECT NO: P.000280 (f.k.a. 1451-25-11)

Contractor: Recreational Design & Construction, Inc.

**CONTRACT DATE: 12/12/2006** 

\$28,142

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$28,142** CREDIT

CREDIT

Item No. - 134 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$26,549 and tax savings in the amount of \$1,593. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$28,142 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Page 1 of 1

Change Order Summary

Plantation High 10/13/10 **Facility Name:** Date: New Child Care Playground w/Pavilion Project #: **Project Title:** P.000280 F.K.A./P# 1451-25-11 Contractor: Recreational Design & Construction Recreational Design & Construction Consultant: **Sub Consultants:** N/A Mechanical: N/A Structural: N/A N/A Electrical: Plumbina: N/A Recreational Design & Construction **Civil Engineer:** Landscape: N/A **Original Contract Amount** \$142,586 Change Order Allowance (from PFA) \$91,446 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$0 0.00% of original contract amount **Owner Request:** -\$34,510 CREDIT -24.20% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$34,510 CREDIT -24.20% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount 0.00% of original contract amount Unforeseen: Subtotal: \$0 0.00% of original contract amount Total: \$34,510 **CREDIT** -24.20% 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 25. Riverglades Elementary

**TOTAL:** \$43,481

**CREDIT** 

ADA Retrofit of Elementary Playground

**CHANGE ORDER NO:003** 

PROJECT NO: P.000525 (f.k.a. 2891-25-12)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$43,481** CREDIT

**CREDIT** 

Item No. - 132 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$41,020 and tax savings in the amount of \$2,461. In

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Page 1 of 1

Change Order Summary Riverglades Elementary 10/13/10 Facility Name: Date: Project #: **Project Title:** ADA Retrofit of Elementary Playground P.000525 F.K.A./P# 2891-8-2512 Recreational Design & Construction Contractor: Consultant: Recreational Design & Construction Sub Consultants: N/A N/A Mechanical: N/A Structural: Electrical: N/A Plumbing: N/A Recreational Design & Construction Civil Engineer: Landscape: N/A **Original Contract Amount** \$157,552 Change Order Allowance (from PFA) \$4,998 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** -\$43,381 **CREDIT** -27.53% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$43,381 **CREDIT** -27.53% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$43,381 **CREDIT** -27.53% 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

Construction Change Directive:

contract documents.

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 26. Riverglades Elementary

**TOTAL: \$49,765** 

**CREDIT** 

Replace Kindergarten and Elementary Playground Equipment

CHANGE ORDER NO:002

PROJECT NO: P.000524 (f.k.a. 2891-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$49,765** CREDIT

Item No. - 131 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$46,948 and tax savings in the amount of \$2,817. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$49,765 from the Direct Owner Purchase (DOP) tax savings to the Owner.

\$49,765 CREDIT

Manager, Facilities Project: Dennis DiLeonardo

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

Page 1 of 1

Change Order Summary Riverglades Elementary **Facility Name:** Date: 10/13/10 ADA Retrofit of Kindergarten **Project Title:** Project #: P.000524 F.K.A./P# 2891-25-11 Contractor: Recreational Design & Construction Consultant: Recreational Design & Construction **Sub Consultants:** N/A N/A Mechanical: Structural: N/A Electrical: N/A N/A Plumbing: Civil Engineer: Recreational Design & Construction Landscape: N/A Original Contract Amount \$160,595 Change Order Allowance (from PFA) \$22,158 Change Order Items Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount \$0 Owner Request: -\$53.384 **CREDIT** -33.24% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$53,384 **CREDIT** -33.24% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$53,384 **CREDIT** -33.24% 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.

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

agreement between the parties, the change directive is brought back to the School Board for

the parties cannot mutually agree upon the change. After execution of the work or an

their approval at the next available meeting.

**Construction Change** 

Directive:

rev. 7/15/10

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

27. Riverland Elementary

**TOTAL:** \$24,427

**CREDIT** 

New Pre K Playground With Pavilion

**CHANGE ORDER NO:002** 

PROJECT NO: P.000021 (f.k.a. 0151-24-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$24,427** CREDIT

Item No. - 135 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$23,044 and tax savings in the amount of \$1,383. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$24,427 from the Direct Owner Purchase (DOP) tax savings to the Owner.

\$24.427 CREDIT

Change Order Summary Facility Name: Riverland Elementary 10/13/10 Date: **Project Title:** New Kindergarten Playground w/Pavilion Project #: P.000021 F.K.A./P# 0151-24-11 Contractor: Recreational Design & Construction Consultant: Recreational Design & Construction **Sub Consultants:** N/A Mechanical: N/A N/A Structural: **Electrical:** N/A Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A **Original Contract Amount** \$210,654 Change Order Allowance (from PFA) \$21,985 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$0 0.00% of original contract amount **Owner Request:** -\$28,046 **CREDIT** -13.31% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$28,046 **CREDIT** -13.31% of original contract amount Construction Change **Directives** Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$28,046 **CREDIT** -13.31% of original contract amount **Change Order:** A written order to the contractor signed by the Superintendent and approved by the School

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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

28. Sea Castle Elementary

**TOTAL:** \$43,481

CREDIT

Replacement Elementary Playground Equipment

CHANGE ORDER NO:004

PROJECT NO: P.000518 (f.k.a. 2871-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$43,481 CREDIT

Item No. - 120 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$46,481 from the Direct Owner Purchase (DOP) tax savings to the Owner.

\$43,481 CREDIT

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

Change Order Summary Sea Castle Elementary 10/13/10 **Facility Name:** Date: Replace Elementary Playground P.000518 **Project Title:** Project #: F.K.A./P# 2871-25-11 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: **Sub Consultants:** N/A N/A Mechanical: N/A Structural: Electrical: N/A Plumbing: N/A Recreational Design & Construction **Civil Engineer:** Landscape: N/A Original Contract **Amount** \$157,395 Change Order Allowance (from PFA) \$4,729 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$397 0.25% of original contract amount -\$43,017 **Owner Request: CREDIT** -27.33% of original contract amount Unforeseen: 0.00% of original contract amount -27.08% of original contract amount Subtotal: \$42,620 CREDIT Construction Change **Directives** Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount Owner Request: 0.00% of original contract amount 0.00% of original contract amount Unforeseen: Subtotal: \$0 0.00% of original contract amount Total: \$42,620 **CREDIT** -27.08% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved by the School

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:

### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

29. <u>Seagull Scho</u>	<u>ol</u>	FOTAL: \$11,117
New Media Ce	nter	
CHANGE ORD	PROJECT NO: P.000114 (f.k.a. 0601-2	4-01)
Contractor: T&	CG Constructors	CONTRACT DATE: 05/19/2009
Consultant: Ha	New Media Center	
Consultant Err	or:	<u>\$8,840</u>
Item No 008	Backfill and compact to grade. Knee wall increased the occupany of the enclosed court yard beyond maximum allowed by the Florida Building Code from 49 occupants to 74. Knee wall had to be remo	oad
Item No 013	restrooms. Original scope as indicated on Construction Documents not include provisions for ADA restrooms. Electrical & mechanical	, did
Consultant Om	ission:	<u>\$2,277</u>
Item No 010	Furnish & install steel plates to frame around exposed I beam above	e roof \$2,277

deck at roof edge. Original plans did not include framing for 1 beam

which is necessary to properly attach roof flashing.

Change Order Summary **Facility Name:** Seagull School Date: 09/24/10 Project Title: New Media Center Project #: P000114 F.K.A./P# 0601-24-01 T & G Constructors Contractor: Harvard Jolly Consultant: **Sub Consultants:** TLC Engineering Mechanical: DeRose Design Structural: **Electrical: TLC Engineering** TLC Engineering Plumbing: Civil Engineer: George F. Young Harvard Jolly Landscape: **Original Contract Amount** \$1,420,000 Change Order Allowance (from PFA) \$300,000 Change Order Items **Consultant Error:** \$20,679 1.46% of original contract amount **Consultant Omission:** \$8,210 0.58% of original contract amount 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: Subtotal: \$28,889 2.03% of original contract amount Construction Change **Directives** 0.00% of original contract amount Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.22% of original contract amount **Owner Request:** \$3,167 0.00% of original contract amount Unforeseen: 0.22% of original contract amount Subtotal: \$3,167 Total: \$32,056 2.26% of original contract amount A written order to the contractor signed by the Superintendent and approved by the School **Change Order:** 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, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract Directive: 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: 11/9/2010

### 30. Silver Ridge Elementary

**TOTAL: \$24,427** 

**CREDIT** 

New Pre K Playground With Pavilion

**CHANGE ORDER NO:003** 

PROJECT NO: P.000553 (f.k.a. 3081-24-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$24,427

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$24,427** CREDIT

**CREDIT** 

Item No. - 136 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$23,044 and tax savings in the amount of \$1,383. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$24,427 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Page 1 of 1

Change Order Summary Facility Name: Silver Ridge Elementary 10/13/10 Date: **Project Title:** New Pre-K Playground w/Pavilion Project #: P.000553 F.K.A./P# 3081-24-11 Contractor: Recreational Design & Construction Consultant: Recreational Design & Construction **Sub Consultants:** N/A Mechanical: N/A Structural: N/A **Electrical:** N/A Plumbing: N/A Recreational Design & Construction **Civil Engineer:** Landscape: N/A Original Contract Amount \$206,191 Change Order Allowance (from PFA) \$24,273 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** -\$3,619 -1.76% of original contract amount CREDIT Unforeseen: -\$20,465 CREDIT -9.93% of original contract amount Subtotal: \$24,084 CREDIT -11.68% of original contract amount Construction Change Directives **Consultant Error:** 0.00% of original contract amount **Consultant Omission: 0.00%** of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$24,084 **CREDIT** -11.68% 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

31. Sunshine Elementary

**TOTAL:** \$0

**HVAC IAQ Repairs** 

CHANGE ORDER NO:004

PROJECT NO: P.000893

Contractor: Grace & Naeem Uddin, Inc.

CONTRACT DATE: 05/20/2008

Consultant: Dyanki, Inc.

**Unforeseen Condition:** 

**Grant 197 Days to Contract** 

<u>\$0</u>

Item No. - 009 Project was completed after the date shown on the contract documents.

<u>\$0</u>

Due to the change order approval process and existing equipment deficiencies that contributed to the deficient test and balance reports,

extra time was needed to complete the project.

Manager, Facilities Project: Reinaldo Olivera

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

Page 1 of 1

Change Order Summary

Facility Name:	Sunshine E. S.		Date:	10/12/10
Project Title:	HVAC System Additions and A	Project #:	P000893	
		<del></del>	F.K.A./P#	1171-21-05
Contractor:	Grace and Naem Uddin, Inc.			
Consultant:	Dyanki, Inc.	<del> </del>		
Sub Consultants:				_
Mechanical:				
Structural:				
Electrical:				
Plumbing:				
Civil Engineer:	<u> </u>			
Landscape:				
	<del></del>			
Original Contract	•	¢000 20¢		
Amount	<del></del>	\$980,386		
Change Order				
Allowance (from PFA)		<u>\$50,000</u>		
Change Order Hama				
Change Order Items Consultant Error:	¢0 571	0.979/ of original contro	ot amount	
Consultant Omission:	<u>\$8,</u> 571	<ul><li>0.87% of original contra</li><li>0.00% of original contra</li></ul>		
Owner Request:		0.00% of original contra		
Unforeseen:		0.49% of original contra	•	
Subtotal:	\$13,333	1.36% of original contra		
Construction Change	<del></del>	, , , , , , , , , , , , , , , , , , , ,		
Directives				
Consultant Error:		0.00% of original contra	ct amount	
<b>Consultant Omission:</b>	,*	0.00% of original contra	ct amount	•
Owner Request:	<del></del>	0.00% of original contra	ct amount	
Unforeseen:		0.00% of original contra	ct amount	
Subtotal:	\$0	0.00% of original contra	ct amount	
Total:	<u>\$13,333</u>	1.36% of original contra	ct amount	
Change Order:	A written order to the contractor	The the Open date of		- Cabaal

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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

#### 32. Tropical Elementary

**TOTAL:** \$10,707

New Kitchen Cafe and Site Imp and Master Plan and IAQ

CHANGE ORDER NO:003

PROJECT NO: P.000138 (f.k.a. 0731-24-01)

Contractor: Stiles Corporation d/b/a/ Stiles Construction Co.

CONTRACT DATE: 01/13/2009

\$3,145

Consultant: Zelch & McMahon Architects

Consultant Omission:

\$3,145

Item No. - 009 Provide a "Little Giant ACS" (or similar) drain pan overflow switch on

each coil's drain pan to shut off the associated with the twelve (12) replacement air-handling units in the event that condensate water accumulates due to a clogged primary drain. This change provides a switch to shutdown power to the replacement mezzanine air handling units in the event that the primary drain becomes clogged and condensate accumulates in the drain pan. This switch will shut down the air handler so that no more condensate would be produced.

Owner Request:

\$7,562

Item No. - 003 Remove existing irrigation pump electrical feed in existing electrical

room #161. Provide new feeder from existing panel at building #5. The existing source of service is in poor and hazardous condition. The breaker in the "off" position still allowed the circuit to be energized - a safety hazard. There was no irrigation shown on as-builts.

Item No. - 005 Provide off site sidewalk replacement at 5'0" wide along SW 16th

<u>\$3.478</u>

\$4.084

instead of 4'0" wide.

Manager, Facilities Project: Frank Alfieri

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

Change Order Summary							
Facility Name:	Tropical Eleme	entary			Date:	10/11/10	
Project Title:	New Food Service/Multipurpose Building			Proje	ect #:	0731-24-01	
	<del></del>			F.K.A./P#		P.000138	
Contractor:	Stiles						
Consultant:	Zeich & McMal	non					
Sub Consultants:	,						
Mechanical:							
Structural:		<u>.</u>					
Electrical:							
Plumbing:							
Civil Engineer: Landscape:							
	<del></del>				_		
Original Contract							
Amount			\$11,383,389				
Change Order							
Allowance (from							
PFA)			<u>\$177,361</u>				
Change Order Items							
Consultant Error:			0.00%	of original contract amount			
<b>Consultant Omission:</b>	\$3,145	CREDIT		of original contract amount			
Owner Request:		CREDIT		of original contract amount			
Unforeseen:	\$4,020	CREDIT		of original contract amount			
Subtotal:	<u>\$1,058,240</u>	CREDIT	-9.30%	of original contract amount			
Construction Change							
Directives  Consultant Error:			0.009/	of original contract amount			
Consultant Omission:	<del></del>			of original contract amount			
Owner Request:	· ·			of original contract amount of original contract amount			
Unforeseen:	<del></del>			of original contract amount			
Subtotal:	\$0			of original contract amount			
Total:	\$1,058,240	CREDIT	-9.30%	of original contract amount			
Change Order:	A written order	to the contra	ctor signed by	the Superintendent and approv	ed by th	e School	
				cocution of the contract outhor			

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.

Directive:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 33. Westchester Elementary

**TOTAL: \$43,481** 

**CREDIT** 

Replacement of Elementary Playground Equipment

CHANGE ORDER NO:004

PROJECT NO: P.000468 (f.k.a. 2681-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$43<u>,4</u>81

Consultant: Recreational Design & Construction, Inc.

Owner Request:

\$43,481 CREDIT

**CREDIT** 

Item No. - 117 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$41,020 and tax savings in the amount of \$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Page 1 of 1

Change Order Summary							
Facility Name:	Westchester El	ementary			Date:	10/13/10	
Project Title:	Replace Eleme	ntary Playgrou	nd		Project #:	P.000468	
					F.K.A./P#	2681-25-11	
Contractor:	Recreational De	esign & Constr	uction				
Consultant:	Recreational De	esign & Constr	uction				
Sub Consultants:	N/A						
Mechanical:	N/A						
Structural:	N/A						
Electrical:	N/A						
Plumbing:	N/A	_					
Civil Engineer:	Recreational D	esign & Constr	uction				
Landscape:	N/A						
Original Contract Amount  Change Order Allowance (from PFA)  Change Order Items Consultant Error: Consultant Omission: Owner Request: Unforeseen:	\$304 -\$39,708	CREDIT	0.19% o -25.03% o 0.00% o	f original contr f original contr f original contr f original contr	act amount act amount act amount		
Subtotal: Construction Change Directives Consultant Error: Consultant Omission: Owner Request: Unforeseen: Subtotal:		CREDIT	0.00% c 0.00% c 0.00% c	original contr original contr original contr original contr original contr original contr	act amount act amount act amount act amount		
Total:	<u>\$39,404</u>	CREDIT	<b>-24.84%</b> d	f original contr	act 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 34. Westwood Heights Elementary

**TOTAL:** \$49,765

**CREDIT** 

New Pre K and Kindergarten Playgrounds With Pavilions

CHANGE ORDER NO:002

PROJECT NO: P.000122 (f.k.a. 0631-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design

#Days

Owner Request:

**\$49,765** CREDIT

\$49.765 CREDIT

Item No. - 133 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$46,948 and tax savings in the amount of \$2,817. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$49,765 from the Direct Owner Purchase (DOP) tax

savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

Report Title: Summary of Change Orders (Pending Board Approval #Days

Change Order Summary Facility Name: Westwood Heights Elementary 10/13/10 Date: Project #: **Project Title:** New Kindergarten Playground w/Pavilion P.000122 F.K.A./P# 0631-25-11 Recreational Design & Construction Contractor: Consultant: Recreational Design & Construction **Sub Consultants:** N/A Mechanical: N/A N/A Structural: Electrical: N/A Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A Original Contract **Amount** \$256,740 Change Order Allowance (from PFA) \$23,986 Change Order Items Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** -\$53,384 -20.79% of original contract amount **CREDIT** Unforeseen: 0.00% of original contract amount \$53,384 Subtotal: **CREDIT** -20.79% of original contract amount Construction Change **Directives Consultant Error:** 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: 0.00% of original contract amount <del>\$0</del> Subtotal: 0.00% of original contract amount Total: **CREDIT** \$53,384 -20.79% 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:

#### SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

## 35. Winston Park Elementary

**TOTAL:** \$43,481

**CREDIT** 

ADA Retrofit of Elementary Playground

**CHANGE ORDER NO:004** 

PROJECT NO: P.000558 (f.k.a. 3091-25-12)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

Consultant: Recreational Design & Construction, Inc.

#Days

0

Owner Request:

**\$43,481** CREDIT

\$43,481 CREDIT

Item No. - 126 This change order is for reconciliation of Direct Owner Purchase (DOP) in the amount of \$41,020 and tax savings in the amount of

\$2,461. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$43,481 from the Direct Owner Purchase (DOP) tax

savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

Report Title: Summary of Change Orders (Pending Board Approval #Days

**Change Order Summary** 10/13/10 Winston Park Elementary **Facility Name:** Date: Project #: P.000558 **Project Title:** ADA Retrofit of Elementary Playground F.K.A./P# 3091-8-2512 Recreational Design & Construction Contractor: Recreational Design & Construction Consultant: **Sub Consultants:** N/A N/A Mechanical: N/A Structural: N/A Electrical: Plumbing: N/A Civil Engineer: Recreational Design & Construction Landscape: N/A **Original Contract Amount** \$153,959 Change Order Allowance (from PFA) \$7,559 Change Order Items **Consultant Error:** 0.00% of original contract amount **Consultant Omission:** \$514 0.33% of original contract amount -\$43,015 **CREDIT** -27.94% of original contract amount **Owner Request:** 0.00% of original contract amount Unforeseen: -27.61% of original contract amount Subtotal: \$42,501 CREDIT Construction Change **Directives** 0.00% of original contract amount **Consultant Error: Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Subtotal: **CREDIT** -27.61% of original contract amount Total: \$42,501 A written order to the contractor signed by the Superintendent and approved by the School **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:

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/9/2010

### 36. Winston Park Elementary

**TOTAL:** \$49,765

**CREDIT** 

Replace Kindergarten & Elementary Playground Equipment

CHANGE ORDER NO:002

PROJECT NO: P.000557 (f.k.a. 3091-25-11)

Contractor: Recreational Design & Construction, Inc.

CONTRACT DATE: 12/12/2006

\$49,765

Consultant: Recreational Design & Construction, Inc.

Owner Request:

**\$49,765** CREDIT

**CREDIT** 

Item No. - 125 This change order is for reconciliation of Direct Owner Purchase (DOP)

in the amount of \$46,948 and tax savings in the amount of \$2,817. In accordance with the Total Project Management agreement between the Owner and the Construction Manager, transfer \$49,765 from the Direct

Owner Purchase (DOP) tax savings to the Owner.

Manager, Facilities Project: Dennis DiLeonardo

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

Page 1 of 1

Change Order Summary Facility Name: Winston Park Elementary 10/13/10 Date: ADA Retrofit of Existing Kindergarten Playground P.000557 **Project Title:** Project #: F.K.A./P# 3091-25-11 Contractor: Recreational Design & Construction Consultant: Recreational Design & Construction **Sub Consultants:** N/A N/A Mechanical: N/A Structural: N/A Electrical: N/A Plumbing: Recreational Design & Construction Civil Engineer: Landscape: **Original Contract** Amount \$161,038 Change Order Allowance (from PFA) \$21,715 Change Order Items Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** -\$53.761 **CREDIT** -33.38% of original contract amount 0.00% of original contract amount Unforeseen: Subtotal: \$53,761 **CREDIT** -33.38% of original contract amount Construction Change **Directives** Consultant Error: 0.00% of original contract amount **Consultant Omission:** 0.00% of original contract amount **Owner Request:** 0.00% of original contract amount 0.00% of original contract amount Unforeseen: \$0 Subtotal: 0.00% of original contract amount **CREDIT** Total: \$53,761 -33.38% of original contract amount A written order to the contractor signed by the Superintendent and approved by the School **Change Order:** 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: