SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

EXHIBIT	1
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1. Bayview Elementary School

TOTAL:

7.210

Replacement School

CHANGE ORDER NO. 17

PROJECT NO. 0641-99-01

Financial Impact: None

Consultant:

Harper Partners, Inc

Contractor:

Padula & Wadsworth Construction

Owner Request:

0

Consultant Error:

\$ 5,702

Item No. - 076 Extra furring to allow for electrical conduit at inside of entrances in classrooms due to electrical conduit conflict on first floor only. (\$859)

Item No. - 077 Install additional rigid insulation at east main entrance. (\$440)

Item No. - 082 Install additional furring and drywall in room 608B, with additional suspended drywall ceiling. This is a code requirement. (\$1.725)

Item No. - 083 Install additional furring and drywall in room 607. (\$1,589)

Item No. - 084 Install additional furring and drywall in room 608A south and east wall. (\$794)

Item No. - 086 South wall stucco patching on administration building due to cutting of previously finished stucco required to install welded steel beams not shown on drawings. (\$295)

Unforeseen:

\$ 1,508

Item No. - 080 Install additional furring and drywall at drinking foutain and extra chase 5' x 4' x 1' deep. (\$305)

Item No. - 081 Install additional furring and drywall in room 608, west wall, and part of south wall. Additional furring and drywall needed to repair water damaged walls. (\$1,203)

Manager, Facilities Project: Archer, Dave

	Change Orde	r Summary	-		
Facility Name:	Bayview Elementary Schoo	l Date:	07/21/03		
Project Title:	Phased Replacement	Project #:	0641-99-01		
Contractor: Consultant: Sub Consultants: Mechanical: Structural: Electrical: Plumbing: Civil Engineer: Landscape:	Padula & Wadsworth Construction Inc. Harper Partners Inc. Johnson Hernandez Associates Jenkins & Charland, Inc. Johnson Hernandez Associates Flynn Engineering Services P.A. Stresau Smith & Stresau, PA				
Original Contract Amount	\$6,317,60	00			
Change Order Items Consultant Errors: Owner Request: Unforeseen: Subtotal: Construction Change Directives Consultant Errors: Owner Request: Unforeseen: Subtotal: Total:	\$21,379 \$87,982 \$408,251 \$0 0.009 \$0 0.009 \$0 0.009	% of original contract amount			
Change Order: Construction Change	the School Board and the a authorizing a change in the contract time as originally d	actor signed by the Superintend crchitect, issued after the execu- work or an adjustment in the o defined by the contract docume actor signed by the Superintend	ution of the contract, contract sum or the nts.		
Directive:	architect, issued after the e work or an adjustment of the the contract documents. The mutually agree upon the ch	xecution of the contract, authorie contract sum or the contract his directive is utilized when the ange. After execution of the wange directive is brought back	rizing a change in the time as defined by e parties cannot ork or an agreement		

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

2. Castle Hill Elementary School

TOTAL:

\$ 470,246

Multipurpose Facility & Classrooms

CHANGE ORDER NO. 10

PROJECT NO. 1461-98-01

Financial Impact: None

Consultant:

ACAI Associates, Inc.

Contractor:

G.T. McDonald Enterprises, Inc.

Owner Request:

\$ (

Consultant Error:

\$ 4,235

Item No. - 040 Labor and material to supply power to all hand dryers. Not included in contract documents. (\$4,235)

Unforeseen:

Grant 14 Days to Contract

\$ 466,011

Item No. - 041 Labor and material to remove and replace existing roof and bring up to code, including removal and reinstallation of all roof equipment, wiring and A/C roof stands of existing building #1. Existing roof is deteriorated, with multiple roof leaks due to ponding areas, flashing, and lack of coping caps causing a harmful environment inside the school. In addition, the roof has been resurfaced two times, and by code you have to do a complete replacement. (\$466,011)

	Change	Order	Summary	
Facility Name:	Castle Hill Eleme School	ntary	Date:	07/21/03
Project Title:	Addition & Remo	deling	Project #:	1461-98-02
Contractor:	G.T. McDonald E	nterprise		
Consultant:	ACAI Associates	Inc.		
Sub Consultants:	N/A			
Mechanical:	N/A			
Structural:	N/A			
Electrical:	N/A			
Plumbing:	N/A			
Civil Engineer:	N/A			
Landscape:	N/A			
Original Contract Amount Change Order Items Consultant Errors: Owner Request: Unforeseen: Subtotal: Construction Change Directives Consultant Errors: Owner Request: Unforeseen: Subtotal:	\$78,153 \$86,657 \$583,130 \$747,940 \$0	3.25% 21.89% 28.08% 0.00% 0.00%	of original contract amo	unt unt unt unt unt
Total:	\$747,940	28.08%	of original contract amo	บnt
Change Order:	the School Board authorizing a cha	d and the arc ange in the w		
Construction Change			tor signed by the Superior	

for their approval at the next available meeting.

Directive:

architect, issued after the execution of the contract, authorizing a change in the

work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board

The School Board of Broward County, Florida Facilities and Construction Management SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/0	03	
3. Dillard Elementary School	TOTAL:	\$ -1,200
Mold & Mildew		
CHANGE ORDER NO. 01 PROJECT NO. 0271-99-05	Financial Impact: None	
Consultant:	•	
Contractor:		
Owner Request:		<u>\$ -1,200</u>
Item No 002 Omit the building signage specified; exterior letters raised stucco letter signage was not destroyed during stucco demot Therefore, the specified replacement signage will not require instarequired to credit SBBC for unnecessary work. (\$-1.200)	Olition operations	
Consultant Error:		\$ 0
<u>Unforeseen:</u>		\$ 0

Change Order Summary				
Facility Name:	Dillard Elementary		Date:	07/02/03
Project Title:	Exterior Renovation	s	Project #:	0271-99-05
Contractor:	Hewett Kier Constru	ıction		
Consultant:	Vaughn, Wunsch ar	nd Masulk	2	
Sub Consultants: Mechanical:				
Structural:				
Electrical:				
Plumbing:				
Civil Engineer: Landscape:				
Original Contract Amount		\$953,486		
Ob Ond 16		-		
Change Order Items Consultant Errors:		0.00%	of original contract am	nount
Owner Request:	-\$1,200		of original contract an	
Unforeseen:		0.00%	of original contract am	nount
Subtotal: Construction Change Directives	-\$1,200	-0.13%	of original contract arr	nount
Consultant Errors:	\$0	0.00%	of original contract am	nount
Owner Request:		0.00%	of original contract an	nount
Unforeseen:			of original contract an	
Subtotal:	20	0.00%	of original contract an	Tount
Total:		-0.13%	of original contract an	nount
Change Order:	the School Board an authorizing a chang contract time as ori	nd the arc e in the w ginally de	hitect, issued after the ork or an adjustment i fined by the contract d	180.00
Construction Change Directive:	architect, issued aft work or an adjustme the contract documentually agree upon	er the exe ent of the ents. This n the char	contract sum or the co s directive is utilized winge. After execution o	arintendent and the authorizing a change in the contract time as defined by then the parties cannot of the work or an agreement of the total tot
	for their approval at	the next	available meeting.	

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

4. Driftwood Elementary School	AL: \$ 55.821
Master Plan - Stage 2	
CHANGE ORDER NO. 07 PROJECT NO. 0721-94-02 Financial Impact: N	one
Consultant: Bermello, Ajamil and Partners, Inc.	
Contractor: S.F.C.S., Inc.	
Owner Request:	<u>\$ 55,821</u>
Item No 050 Furnish and install new walls, fixtures and finishes for two ADA complia restrooms, and modification and relocation of storage cabinets in building #6. Existing bathrooms do not meet ADA code. (\$55,821)	nt
Consultant Error:	\$ 0
<u>Unforeseen:</u>	<u>\$</u> 0

	Chan	ge Ord	er Summa	ry	
Facility Name:	Driftwood Eleme	ntary Schoo		Date:	07/16/03
Project Title:	Phased Replace	ment		Project #:	0721-94-02
04					
Contractor:	SFCS, Inc.	·-·			
Consultant:	Bermello, Ajamil		 		
Sub Consultants:	11				
Mechanical:	Hammond & Ass				
Structural:	Lakdas Engineer				
Electrical:	Hammond & Ass	***************************************			<u>.</u>
Plumbing:	Hammond & Ass				
Civil Engineer:	Bermello, Ajamil				
Landscape:	Bermello, Ajamil				
		···.			
Original Contract					
Amount		\$3,404,700	<u>)</u>		
Change Order Items					
Consultant Errors:	\$43,893	1.29%	of original contra	ct amount	
Owner Request:	\$208,043	6.11%	of original contra	ct amount	
Unforeseen:	\$128,511	3.77%	of original contra	ct amount	
Subtotal:	\$380,447	11.17%	of original contra	ct amount	
Construction Change			•		
Directives					
Consultant Errors:		0.00%	of original contra	ct amount	
Owner Request:	\$0		of original contra		
Unforeseen:			of original contra		
Subtotal:	\$0		of original contra		
Total:	\$380,447	11.17%	of original contra	ct amount	
Change Order:	A written order t	o the contra	ctor signed by the	Superintendent and a	pproved by
-				er the execution of the	
			·	nent in the contract su	
			efined by the contr		
Construction Change				Superintendent and th	ne architect.
Directive:				orizing a change in th	
				time as defined by the	
				parties cannot mutual	
				agreement between ti	
	1 -			Board for their approx	
	available meetin				
		· · · · · · · · · · · · · · · · · · ·	·		

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

5. Ely High School

TOTAL:

\$ 2,500

Additions and Renovations

CHANGE ORDER NO. 02

PROJECT NO. 0361-21-01

Financial Impact: None

Consultant:

Spillis Candela & Partners, Inc. (DCP)

Contractor:

Padula & Wadsworth Construction

Owner Request:

\$ 0

Consultant Error:

Grant 12 Days to Contract

\$ 2,977

Item No. - 009 Provide floor drains in room 121K, and at the south end of the utility wall in the kitchen (room 121). These floor drains were not shown in the contract documents. (\$1,227)

Unforeseen:

<u>\$ -477</u>

Item No. - 008 Connect the water supply for the kitchen portables to an existing underground 2" water line in lieu of connecting to a line inside existing building #1. Underground water line was located near to the site of the temporary kitchen portables. (\$-477)

	Chang	e Order Summary	,	
Facility Name:	Blanche Ely High S	School	Date:	07/15/03
Project Title:	New Addition, Rer	ovations and Remodeling	Project #:	0361-21-01
	Padula & Wadswo	eth.		
Contractor: Consultant:	Spills Candela	910		
Sub Consultants:	Spills Caridela			
Mechanical:	Spills Candela	· · · · · · · · · · · · · · · · · · ·		***************************************
Structural:	Spills Candela			
Electrical:	Spills Candela			
Plumbing:	Spills Candela	• • •		
Civil Engineer:	Craven Thompson			
Landscape:	Craven Thompson			
				
Original Contract				
Amount	\$	11,839,700		
Change Order Items				
Consultant Errors:	\$2,977	0.03% of original contract	amount	
Owner Request:	\$0	0.00% of original contract	amount	
Unforeseen:	-\$477	0.00% of original contract	amount	
Subtotal:	\$2,500	0.02% of original contract	amount	
Construction Change				
Directives			•	
Consultant Errors:		0.00% of original contract		
Owner Request:	\$0	0.00% of original contract		
Unforeseen:		0.00% of original contract		
Subtotal:	\$0	0.00% of original contract	amount	
Total:	\$2,500	0.02% of original contract	amount	
Change Order:	the School Board authorizing a cha contract time as	the contractor signed by the Su and the architect, issued after nge in the work or an adjustmen originally defined by the contrac	the execution of the nt in the contract so t documents.	e contract, um or the
Construction Change		the contractor signed by the Su	•	
Directive:	•	execution of the contract, author	-	•
	1 7	contract sum or the contract til	-	
		directive is utilized when the page		
		r execution of the work or an ag		
		is brought back to the School B	oard for their appre	ovai at tile next
	available meeting	<u>. </u>		

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

6.	Endeavour	Primary	Learning	(Lauderhill)

TOTAL:

\$ 104,102

Construction Primary Center

CHANGE ORDER NO. 05

PROJECT NO. 3301-99-01

Financial Impact: None

Consultant: Schenkel & Shultz, Architect

Contractor:

Hewett-Kier Construction Corporated

Owner Request:

\$ 2,276

Item No. - 011 Revise flooring from VCT to ceramic tile in custodial rooms 102 and 136 per owner's request. (\$2,276)

Consultant Error:

\$ 93,446

Item No. - 005 Revise casework from particle board to plywood to meet SBBC casework criteria. (\$20,266)

Item No. - 006 Relocation of oak trees per DPEP (Department of Planning and Environmental Protection). DPEP required relocation of trees as part of condition of permit. (\$17,215)

Item No. - 007 Reroute plumbing for water coolers. Specification for water cooler was changed to electric water cooler after rough-in was installed for water cooler. (\$780)

Item No. - 008 Revise urinal to toilet stall to meet code requirement. (\$712)

Item No. - 009 Revisions to Architectural, MEP, and Structural drawings per Building Department comments revised after bid. Includes code items as well as SBBC standards. (\$54,473)

Unforeseen:

\$ 8.380

Item No. - 010 Remove existing manhole and add 115' of 8" sanitary line. Due to unforeseen field condition. (\$8,380)

	Chan	ge Order Summa	ry	
Facility Name:	Endeavour Learr	ning Center	Date:	07/21/03
Project Title:	Circle Site Prima	try Learning Center	Project #:	3301-99-01
				<u></u>
Contractor:	Hewett-Kier Cons			"
Consultant:	Shenkel Shultz A	Architecture		
Sub Consultants:	N/A			
Mechanical:	N/A			
Structural:	N/A			
Electrical:	N/A			
Plumbing:	N/A			
Civil Engineer:	N/A			
Landscape:	N/A			
				
Original Contract Amount		\$5,928,132		
Change Order Items				
Consultant Errors:	\$76,231	1.29% of original contra	ct amount	
Owner Request:	\$89,873	1.52% of original contra		
Unforeseen:	\$25,595	0.43% of original contra		
Subtotal:	\$191,699	3.23% of original contra		
Construction Change				
Directives				
Consultant Errors:		0.00% of original contra	ct amount	
Owner Request:	\$0	0.00% of original contra	ct amount	
Unforeseen:		0.00% of original contra		
Subtotal:	\$0	0.00% of original contra	ct amount	
Total:	\$191,699	3.23% of original contra	ct amount	
Change Order:	the School Board	the contractor signed by the d and the architect, issued afte	er the execution of the	contract,
	authorizing a cha	ange in the work or an adjustn	nent in the contract su	ım or the
Construction Observe	contract time as	originally defined by the contri	act documents.	
Construction Change Directive:	A written order to	the contractor signed by the	Superintendent and the	he architect,
Directive:		execution of the contract, auth		
		e contract sum or the contract		
		s directive is utilized when the		
		er execution of the work or an		
	available meeting	is brought back to the School	board for their appro	val at the next
	available meeting	y		···

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

7. Fort Lauderdale High School	TOTAL:	\$ 22,250
COMBINED WITH 899-01	-	
CHANGE ORDER NO. 05 PROJECT NO. 0951-21-01	Financial Impact: None	
Consultant: Rizo Carreno & Partners		
Contractor: Centex-Rooney		
Owner Request:		\$0
Consultant Error:		\$ 22,250
		- · · · · · · · · · · · · · · · · · · ·
Item No 008 Provide labor and material to fill the CMU block cel feet of wall section with concrete slab on grade to 2nd floor concre	lls approximately 466 linear ete tie beam for building A.	

<u>\$ 0</u>

This is to provide a 4 hour fire separation of buildings. (\$22,250)

Unforeseen:

Change Order Summary Fort Lauderdale High School Facility Name: Date: 07/21/03 **Project Title:** Phased Replacement Project #: 0951-21-01 Contractor: Centex Rooney Construction Company Rizzo Carreno & Partners Architects, Inc. Consultant: **Sub Consultants:** Mechanical: Tilden lobnitz Cooper Structural: David McCloskey, P.E. Electrical: Johnson Hernandez Associates Plumbing: Craven Thompson & Associates, Inc. Civil Engineer: Craven Thompson & Associates, Inc. Landscape: Original Contract Amount \$21,015,956 Change Order Items **Consultant Errors:** \$41,989 0.20% of original contract amount Owner Request: \$176,199 0.84% of original contract amount Unforeseen: \$388,137 1.85% of original contract amount Subtotal: \$606,325 2.89% of original contract amount Construction Change **Directives** Consultant Errors: 0.00% of original contract amount \$0 **Owner Request:** 0.00% of original contract amount Unforeseen: Ö 0.00% of original contract amount Subtotal: 0.00% of original contract amount Total: \$606,325 2.89% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved by the School Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents. **Construction Change** A written order to the contractor signed by the Superintendent and the architect, issued Directive: after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.

SUMMARY OF CHANGE ORDERS
Meeting Date: 08/05/03

8. Lake Forest Elementary School

TOTAL:

<u>\$ 15,261</u>

Phased Replacement Phase II

CHANGE ORDER NO. 02

PROJECT NO. 0831-99-01

Financial Impact: None

Consultant:

M C Harry & Assoc.

Contractor:

South Florida Construction

Owner Request:

\$ 0

Consultant Error:

\$ 0

<u>Unforeseen:</u>

Grant 13 Days to Contract

\$ 15,261

Item No. - 003 Provide a new grease trap with baffle to replace damaged existing grease trap. Disconnect active sewer line, remove and dispose of second collapsed grease trap. Construction documents required the existing grease traps be relocated to make room for the new classroom building #5. The contractor relocated one, however, the other grease trap broke apart in transit. It was determined that neither grease trap has been built with reinforcing. After the new grease trap was installed, the second one began to collapse during backfilling and compaction of the building pad. (\$10,145)

Item No. - 004 Provide power and explosion-proof fire detection device to a temporary flammable storage. A temporary flammable storage unit was added to the construction project. The contractor is to connect the unit to an existing electrical panel, add an explosion-proof heat detector, and connect the device to the existing fire alarm system. (\$5,116)

	Chan	ge Order Summar	у	
Facility Name:	Lake Forest Elem	Date:	07/21/03	
Project Title:	Phased Replacen	ment	Project #:	0831-99-01
Contractor:	S.F.C.S., Inc.			
Consultant:	M.C. Harry & Asse	ociates, Inc.		
Sub Consultants:				
Mechanical:	S.D.M. Engineers		·	
Structural:	Jenkins & Charlar			
Electrical:	S.D.M. Engineers			
Plumbing:	S.D.M. Engineers			
Civil Engineer:	EAC Consulting, I			
Landscape:	Laura Llerena & A	Associates, Inc.		
Original Contract Amount		\$6,477,000		
Change Order Items				
Consultant Errors:	\$0	0.00% of original contract		
Owner Request:	\$0	0.00% of original contract		
Unforeseen:	\$15,261	0.24% of original contract		
Subtotal: Construction Change	\$15,261	0.24% of original contract	t amount	
Directives				
Consultant Errors:		0.00% of original contrac	t amount	
Owner Request:	\$0	0.00% of original contract		
Unforeseen:		0.00% of original contract		
Subtotal:	\$0	0.00% of original contract		
Total:	\$15,261	0.24% of original contrac	t amount	
Change Order:	the School Board authorizing a char contract time as o	the contractor signed by the S I and the architect, issued after inge in the work or an adjustme originally defined by the contra	r the execution of the ent in the contract su ct documents.	e contract, um or the
Construction Change		the contractor signed by the S		
Directive:		execution of the contract, author		
		contract sum or the contract t		
		directive is utilized when the		
•		r execution of the work or an a		
	Ichange directive i	is brought back to the School I	Board for their appro	ival at the next !

available meeting.

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

9. Margate Middle School	TOTAL:	\$ 2,009
12 Classroom Addition		
CHANGE ORDER NO. 11 PROJECT NO. 0581-99-01	Financial Impact: None	
Consultant: Architecture, Inc.		
Contractor: Padula & Wadsworth Construction		
Owner Request:		<u>\$ 0</u>
Consultant Error:		<u>\$ 0</u>
<u>Unforeseen:</u>	Grant 5 Days to Contract	\$ 2,009

Item No. - 033 Replace exterior soffit, including structural framing, removed during asbestos abatement. The original exterior soffit of the existing building contained asbestos panels. The portion of the exterior soffit that was abated extended past the limits of the new classroom building. The remainder of the exposed soffit had to be replaced. (\$2,009)

	Change O	rder Summary	
Facility Name:	Margate Middle Scho	ol Date:	07/15/03
Project Title:	12 Classroom Addition	on Project #:	0581-99-01
Contractor:	Padula & Wadsworth	Construction Inc.	
Consultant:	Architecture Inc.	Condition, No.	
Sub Consultants:	7 HOMEOGRAP HIGH		
Mechanical:	Johnson Hernandez		
Structural:	Jenkins & Charland		
Electrical:	Johnson Hernandez		
Plumbing:	Johnson Hernandez		
Civil Engineer:	Holland Engineering		
Landscape:	Architecturasi Alliano	e	
Original Contract Amount	\$2 ,	231,200	
Change Order Items			
Consultant Errors:	\$121,112	5.43% of original contract amount	
Owner Request:	\$7,294	0.33% of original contract amount	
Unforeseen:	\$63,387	2.84% of original contract amount	
Subtotal:	\$191,793	8.60% of original contract amount	
Construction Change Directives			
Consultant Errors:		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:	\$191,793	8.60% of original contract amount	
Change Order:	A written order to the	e contractor signed by the Superinte	ndent and approved
		and the architect, issued after the e	
		a change in the work or an adjustm	
	or the contract time	as originally defined by the contract	documents.
Construction Change		e contractor signed by the Superinte	
Directive:		er the execution of the contract, auth	
		nt of the contract sum or the contract	
	· · · · · · · · · · · · · · · · · · ·	ents. This directive is utilized when t	
		the change. After execution of the	
	between the parties,	the change directive is brought bac	k to the School Board
		the part available meeting	

for their approval at the next available meeting.

SUMMARY OF CHANGE ORDERS
Meeting Date: 08/05/03

10. Markham, Robert C. Elementary School

TOTAL:

\$ 3,192

Construct New Kitchen, Cafeteria and Associated Spaces

CHANGE ORDER NO. 08

PROJECT NO. 1671-98-01

Financial Impact: None

Consultant:

Zelch and McMahon, Architects

Contractor:

Padula & Wadsworth Construction

Owner Request:

<u>\$ 0</u>

Consultant Error:

\$ 0

<u>Unforeseen:</u>

Grant 10 Days to Contract

\$ 3,192

Item No. - 038 Provide nine (9) additional trees. The drawings for the new parent pick-up/drop-off and additional parking were prepared and issued during the project's bid period. It was issued as an Addenda item; at that time, the specific requirements for additional trees were not known. All the permitting was completed only after the Contractor's Notice to Proceed and during construction. The additional trees provided are required by the Department of Planning and Environmental Protection. (\$3,192)

	Change (Order :	Summary	
Facility Name:	Markham Elementa	гу	Date:	07/22/03
Project Title:	Additions and Reno	vations	Project #:	1671-98-01
Contractor:	Padula and Wadsw	orth Const	ruction, Inc.	
Consultant:	Zeich & McMahon A	Architects		
Sub Consultants:				
Mechanical:	Johnson and Herna	ndez		
Structural:	Bryntesen Structura	I Engineer	s	
Electrical:	Johnson and Herna			
Plumbing:	Johnson and Herna	ndez		
Civil Engineer:	Flynn Engineering		<u>.</u>	
Landscape:	David Bodker			
<u> </u>		,·,·		
Original Contract	•			
Amount		2,395,700		
or Oustan Harris				
Change Order Items	¢ 0 407	A 250/	of original contract amou	nt
Consultant Errors:	\$8,487 \$138,275		of original contract amoun	
Owner Request: Unforeseen:	\$36,090		of original contract amoun	
Subtotal:	\$182,852		of original contract amou	
Construction Change	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5, 51, 3 , 1, 2, 1	· · ·
Directives				
Consultant Errors:	\$0	0.00%	of original contract amou	nt
Owner Request:	\$16,494		of original contract amou	
Unforeseen:	49,413		of original contract amou	
Subtotal:	\$65,907		of original contract amou	
oublotai.			y	
Total:	\$248,759	10.38%	of original contract amou	nt
	A series and a death	h	tor signed by the Superin	tendent and approved by
Change Order:			chitect, issued after the ex	
	the School Board a	and the ard	ork or an adjustment in the	ne contract sum or the
			ork or an adjustment in the	
O			fined by the contract docu	
Construction Change	A written order to t	Har the ev	tor signed by the Superin	ithorizing a change in the
Directive:	architect, issued a	nent of the	contract sum or the contr	ract time as defined by
	work or an adjusting	nente Thi	s directive is utilized wher	the narties cannot
	mile contract docur	nemo. IIII on the cho	nge. After execution of the	e work or an agreement
	mutually agree up	on the cha	nge. After execution of the nge directive is brought be	ack to the School Roard
				SOR TO THE COMOUNDORS
	tor their approval a	at the next	available meeting.	

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

11. McNab Elementary School	TOTAL:	\$ -53,861
Phase III Phased Replacement		
CHANGE ORDER NO. 11 PROJECT NO. 0841-99-06	Financial Impact: None	
Consultant: Perkins and Will Partnership	·	
Contractor: Padula & Wadsworth Construction		
Owner Request:	Grant 16 Days to Contract	<u>\$ -53,861</u>
Item No 041 Add a 80kw generator in lieu to the 180 kw generated documents. Owner request to reduce the capacity of the generator (\$-45,540)	or called for in the contract to minimum requirements.	
Item No 046 Provide credit for the deletion of metal framing and over the center of the classroom building. Provide alternate venting due to the deletion of the soffit and close gap between the top of the bottom of the twin tee's now exposed because of the deletion of the	g to the custodial closet e elevator shaft and the	
Item No 047 Provide and install four fire dampers at the 2nd floodamper size change due to a reconfiguration of duct sizes to accompace. (\$2,590)	or mechanical room. Fire amodate lack of ceiling	
Item No 048 Add 730 sq. ft. of sidewalk to parent drop off. Incommension from the canopy column to the edge of sidewalk. (\$2,55)		
Consultant Error:		<u>\$0</u>
<u>Unforeseen:</u>		<u>\$ 0</u>

	Chang	ge Order Summary	/		
Facility Name:	McNab Elementar	у	Date:	06/25/03	
Project Title:	Phased II and III F	Replacement	Project #:	0841-99-06	
Contractor:	Padula & Wadswo	orth			
Consultant:	Perkins & Will				
Sub Consultants:		==, =			
Mechanical:	Fraga Engineering			·	
Structural:	Donnell, Duquesn			<u> </u>	
Electrical:	Fraga Engineering	<u> </u>			
Plumbing:	Flynn Engineering				
Civil Engineer: Landscape:	Curtins & Rogers				
Latiuscape.	Cultilis & Nogers				
Original Contract					
Original Contract Amount	ı	\$9 272 AAA			
Amount		\$8,273,000			
Change Order Items					
Consultant Errors:	\$56,943	0.69% of original contract	amount		
Owner Request:	-\$44,449	-0.54% of original contract			
Unforeseen:	\$152,993	1.85% of original contract			
Subtotal:	\$165,487	2.00% of original contract			
Construction Change	· · ·				
Directives					
Consultant Errors:		0.00% of original contract			
Owner Request:		0.00% of original contract			
Unforeseen:	\$0	0.00% of original contract			
Subtotal:	<u> </u>	0.00% of original contract	amount		
Total:	\$165,487	2.00% 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,				
		nge in the work or an adjustme		um or the	
0	contract time as originally defined by the contract documents.				
Construction Change					
Directive:	issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract				
	1 7		•	• •	
	1	directive is utilized when the particle of the work or an ag		, - , ,	
	, –	is brought back to the School B	-	, , ,	
	available meeting	•		IIV	
					

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

12. McNicol Middle -Administrative Site

TOTAL:

\$ 87,785

McNicol Middle- Administration Site

CHANGE ORDER NO. 02

PROJECT NO. 0482-22-01

Financial Impact: None

Consultant:

Architecture, Inc.

Contractor:

General Mechanical Corporation

Owner Request:

\$ 7,490

Item No. - 022 Provide material and labor to run piping between mechanical area (chiller yard) and mechanical room 3-101 below grade. The A/E was directed by the owner to change the original design of running the piping between the mechanical area (chiller yard) and mechanical room 3-101 above grade to running this piping below grade. (\$7,490)

Consultant Error:

Grant 5 Days to Contract

\$ 39,152

Item No. - 014 Supply and install a new fire alarm control panel. The existing fire alarm control panel does not have sufficient space to allow the addition of new devices. Additionally, it was indicated that the existing panel is not compatible with ADA device requirements. (\$10,754)

Item No. - 019 Provide chiller electrical feed, disconnect and combo starters. The details for the electrical disconnect and combo starter were not provided in the contract documents. (\$9,653)

Item No. - 028 Provide labor and materials for installation of furring channels and gypsum board. The A/E was directed by the owner to add furring channels and gypsum board at all walls necessary in building #3. (\$8,817)

Item No. - 029 Provide labor and materials for installation of two wall hydrants. The addition of two wall hydrants, one in men's toilet 3-103 and one in women's toilet 3-104. (\$1,947)

Item No. - 039 Provide labor and materials for installation of 4" piping and insulation of piping, pump air separator and expansion tank. The originally specified 3" piping was not of sufficient size. The pipe was increased to a 4" with additional insulation. The chiller pump, air separator, and expansion tank were not specified to receive insulation. These items require insulation. (\$7,981)

Unforeseen:

Grant 19 Days to Contract

\$ 41,143

Item No. - 002 Provide furred out wall to allow installation of plumbing fixture carriers. Upon

Manager, Facilities Project: Linkous, Jerry

SUMMARY OF CHANGE ORDERS Meeting Date: 08/05/03

12. McNicol Middle -Administrative Site

completion of demolition activities, it was discovered that an existing hood and associated ductwork remained in the ceiling above room 1-111 and ran north to room 1-108 where it transitioned up to an existing exhaust fan. In order to prevent conflicts with new above ceiling equipment, the contractor was directed to remove this existing hood and associated ductwork. (\$629)

Item No. - 016 Provide VCT flooring in lieu of the originally specified carpet flooring. The A/E was directed by the owner to change th flooring from the originally specified and approved carpet flooring to VCT flooring in meeting room 1-129 and 1-130. This came at the request of Jack Mathison who represents the City of Hollywood. (\$4,505)

Item No. - 017 Provide metal framing, sheathing and stucco around standard windows. A request for substitution was submitted on the specified windows. The window substitution manufacturer did not have a product approval or the proper technical information, so the originally specified window was utilized. Because of the short construction schedule, a standard size window was recommended to expedite window delivery. The cost impact (\$12,275) of reducing the window opening size (framing and cladding) was agreed to be split between contractor and owner. (\$6,137)

Item No. - 018 Provide additional steel reinforcing of masonry in fill locations. The engineer deemed additional reinforcement necessary after further review of the masonry in-fill detail and existing condition. (\$1,038)

Item No. - 020 Provide reinforcement for doorframe and slab on grade. Upon completion of demolition and engineer review, it was determined that additional reinforcement was necessary to support the new door opening at electrical room 1-136. Upon completion of demolition, it was revealed that the existing mechanical room concrete equipment pads were not poured on top of the floor slab, but poured independent. This area required the in-fill of concrete to finish the floor as intended. (\$3.299)

Item No. - 021 Provide exit lights with battery backup. The contractor was directed by the owner to generate a proposal to replace all lighting fixtures. From this proposal, only the exit lights were accepted to be changed. (\$3,362)

Item No. - 024 Provide labor and materials for installation of steel channel, steel column and for fabrication and installation of steel I-beam seats. (\$3,529)

Item No. - 025 Provide labor and materials for metal stud wall, door and window at office 1-130B. The A/E was directed by the owner to install a wall with door and window to create an office at the request of the City of Hollywood. (\$2,382)

Item No. - 026 Provide labor and materials for removal of damaged wall and installation of

Manager, Facilities Project: Linkous, Jerry

SUMMARY OF CHANGE ORDERS
Meeting Date: 08/05/03

12. McNicol Middle -Administrative Site

wallboard and insulation to match existing. The northeast corner of building #1 sustained heavy termite damage. The damaged portion of the wall needed to be removed and replaced with new. Janitor closet 1-122 showed signs of mold and mildew. The infected areas were removed and replaced with new. (\$1.807)

Item No. - 027 Provide labor and materials for installation of electrical and data outlets and replacement of an existing fixture. The A/E was directed by the owner to add additional electrical and data outlets in buildings 1 and 3. Work was also necessary to remove and replace an exhaust fan. (\$2,458)

Item No. - 030 Provide labor and materials for installation of a mop sink. The existing mop sink was cracked and needed to be moved for new sanitary line installation. It was determined by the A/E that the mop sink would have to be replaced because of its condition and because it needed to be moved. (\$1,047)

Item No. - 031 Provide labor and materials for removal and installation of a hi-lo electric water cooler. Questions were raised regarding the lead free requirements for the existing electric water cooler. Information could not be produced from SBBC regarding the existing fixtures, so the owner directed the A/E to remove the existing and replace with a code compliant fixture. (\$2,018)

Item No. - 033 Provide labor and materials for repair and replacement of existing 1" and 2" water supply lines. The existing water supply lines were cut due to their location under an existing concrete slab to be demolished. The cut lines were replaced and redirected to avoid the same issue in the future. (\$1,938)

Item No. - 035 Provide labor and materials for installation of two (2) valve boxes. During the excavation for the pavilion footings, it was discovered that existing sprinkler system valves resided under the proposed pavilion. These valves would need to be accessible after project completion, so the A/E directed the contractor to install valve boxes in the concrete slab of the pavilion. (\$458)

Item No. - 040 Provide labor and materials for removal and installation of the concrete slab at the existing boiler room location. The slab has a non-compliant floor slab slope. This condition was made visible when the wall between the boiler room and adjacent space was removed. The best solution was to remove the existing 6" slab and replace with a 4" slab that was level with the adjacent space. (\$4,687)

Item No. - 041 Provide labor and materials for installation of a telephone chase. The location of the existing telephone conduit required the new telephone facilities to be located at that point. The location of the telephone facilities required the utilization of a chase to conceal the phone system hardware. \$1,849)

	Chan	ge Order Sumn	nary	
Facility Name:	McNicol Middle S	chool - Administrative Site		—— <u>—</u>
Drojost Title.			Date:	07/21/03
Project Title:	Remodeling/Reno	ovation	Project #:	0482-22-01
Contractor:	General Machani			- ————
Consultant:	General Mechanic Architectural, Inc.	cal Corporation		
Sub Consultants:	rationational, inc.			
Mechanical:	DeRose & Slopey			
Structural:	DeRose & Slopey			
Electrical:	DeRose & Slopey			
Plumbing:	DeRose & Slopey	——————————————————————————————————————		
Civil Engineer:	DeRose & Slopey			
Landscape:	N/A			
Original Contract				
Amount		\$994,000		
Change Order Items				
Consultant Errors:	\$39,152	0.040/		
Owner Request:	\$15,916	3.94% of original contr	ract amount	
Unforeseen:	\$78,010	1.60% of original contr	ract amount	
Subtotal:	\$133,078	7.85% of original contr	ract amount	
Construction Change	<u>Ψ133,076</u>	13.39% of original conti	ract amount	
Directives				
Consultant Errors:		0.000/ at autatous		
Owner Request:	\$0	0.00% of original contr	ract amount	
Unforeseen:		0.00% of original contr	act amount	
Subtotal:	\$0	0.00% of original contr	act amount	
		0.00% of original contr	act amount	
Total:	<u>\$133,078</u>	13.39% of original contr	act amount	
Change Outless		· · · · · · · · · · · · · · · · · · ·		
Change Order:	A written order to the	ne contractor signed by the	e Superintendent and apr	proved by
	tine ochool Board a	ind the architect, issued af	ter the execution of the c	ontroot
	fauthorizing a chanç	je in the work or an adjust	ment in the contract sum	or the
Company at the Of	contract time as on	ginally defined by the cont	ract documents	l l
Construction Change	A written order to th	ne contractor signed by the	Superintendent and the	architect.
Directive:	pssued after the exe	ecution of the contract, aut	thorizing a change in the t	work or an
	laninziment of the c	ontract sum or the contrac	of time as defined by the a	contract
	Juocuments. This d	irective is utilized when the	e parties cannot mutually	agree upon
	me change. Απer ε	execution of the work or ar	າ agreement between the	parties the
	change directive is	brought back to the School	ol Board for their approva	at the next
	available meeting.			

SUMMARY OF CHANGE ORDERS Meeting Date: 08/05/03

13. North Andrews Gardens Elementary School

TOTAL:

<u>\$ 173,587</u>

Phased Replacement / Phase II

CHANGE ORDER NO. 04

PROJECT NO. 0521-95-01

Financial Impact: None

Consultant: Saltz Michelson Architects

Contractor:

Padula & Wadsworth Construction

Owner Request:

Consultant Error:

0

Unforeseen:

0

0

CHANGE ORDER DIRECTIVE

\$ 173,587

Owner Request:

\$ 173,587

Item No. - 022 Provide spray-applied fireproofing to the roof joist and metal deck to achieve a one-hour fire rating required by the building code. (\$173,587)

Change Order Summary					
Facility Name:	North Andrews Gardens Elementary Date: 0				
Project Title:	Replacement Eler	mentary School	Project #:	0521-95-01	
	Destrict a NATE House				
Contractor:		orth Construction, Inc	·		
Consultant:	Saltz Michelson A	rentects	<u></u> .		
Sub Consultants: Mechanical:	Johnson Hornon	dez Associates, Inc	···		
Structural:	GHA Consulting E			,	
Electrical:		dez Associates, Inc			
Plumbing:		dez Associates, Inc			
Civil Engineer:	GGB Engineering				
Landscape:		dscape Architecture Plannir	na		
Original Contract					
Amount	,	\$7,615,7 <u>00</u>			
Change Order Items					
Consultant Errors:	\$0	0.00% of original contr			
Owner Request:	\$0	0.00% of original contr			
Unforeseen:	\$0	0.00% of original contr			
Subtotal:	\$0	0.00% of original contr	act amount		
Construction Change					
Directives		0.009/ of original contr	raat amount		
Consultant Errors:	#470 F07	0.00% of original contr2.28% of original contr			
Owner Request:	\$173,587	0.00% of original contr			
Unforeseen:	¢172 F07	2.28% of original contr			
Subtotal:	\$173,587	2.26 % Of Original Com	act amount		
Total:	\$173,587	2.28% of original cont	ract amount		
Change Order:	A written order to	the contractor signed by th	e Superintendent and a	approved by	
	the School Board and the architect, issued after the execution of the contract,				
	authorizing a change in the work or an adjustment in the contract sum or the				
	contract time as originally defined by the contract documents.				
Construction Change	A written order to	the contractor signed by th	e Superintendent and t	he architect,	
Directive:	issued after the e	execution of the contract, au	ithorizing a change in the	ne work or an	
	adjustment of the	contract sum or the contra	ct time as defined by the	ne contract	
	documents. This	directive is utilized when the	ie parties cannot mutua	ally agree upon [
	the change. After	er execution of the work or a	n agreement between	ine 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: 08/05/03

14. North Side Elementary School

TOTAL:

\$ 49.473

New Cafeteria/Kitchen Renovations

CHANGE ORDER NO. 08

PROJECT NO. 0041-97-01

Financial Impact: None

Consultant:

Synalovski Gutierrez Architects,Inc.

Contractor:

A.V.I. Contractors Inc.

Owner Request:

\$_7,049

Item No. - 040 Provide stage curtain. Additional stage curtain requested by school principal. (\$2,279)

Item No. - 042 Provide fire alarm pull station covers in all buildings. Requested by school principal to secure fire alarm system (\$4,770)

Consultant Error:

\$ 9.812

Item No. - 036 Provide flammable storage audible alarm. Not part of the original contract documents. Requested by mechanical inspector. Code requirement. (\$3,001)

Item No. - 037 Add stair landing detectable warning tiles and fire extinguishers. Not part of the original contract documents. Requested by building inspector; code requirement. (\$1,762)

Item No. - 039 Provide fire dampers in fire rated walls. Not in the original contract documents. Code requirement. (\$5,049)

<u>Unforeseen:</u>

Grant 3 Days to Contract

\$ 32,612

Item No. - 006 Relocate existing underground utilities in the footprint of construction of new flammable storage building. Existing underground utilities were in the way of new construction of flammable storage building. (\$5,819)

Item No. - 034 Work additional nights and weekend. As a result of the delay by SBBC in providing the portable dining rooms as per the schedule, the contractor had to work overtime hours in an effort in completing the electrical vault and the switch over of the existing building to the new FPL service. (\$11,842)

Item No. - 035 Relocate existing water and sewer lines. Existing water and sewer lines encountered below location of new footings. (\$557)

Manager, Facilities Project: Archer, Dave

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

14. North Side Elementary School	
Item No 041 Provide additional fences and gates around school campus.	Requested by

school principal to secure campus; numerous break-ins by vandals. (\$14,394) Manager, Facilities Project: Archer, Dave

School Project Title: Classroom Addition & Project #: 0041-97 Cafeteria Replacement Contractor: A. V. I. Contractor's, Inc Consultant: Synalovski Gutierrez Romanik Architects, Inc. Sub Consultants: Greighton and Associates, Inc. Structural: GHA Consulting Engineers, Inc. Electrical: Norman F. Bray P. E., Inc. Plumbing: Civil Engineer: Craven Thompson and Associates, Inc. S106.66.76.70.70.70.70.70.70.70.70.70.70.70.70.70.		Change	Order S	Summary	
Project Title: Classroom Addition & Project #: 0041-97 Cafeteria Replacement A. V. I. Contractor's, inc Synalovski Gutierrez Romanik Architects, Inc. Sub Consultant: Synalovski Gutierrez Romanik Architects, Inc. Structural: GHA Consulting Engineers, Inc. Structural: Plumbing: Civil Engineer: Craven Thompson and Associates, Inc. Sassapa, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Sassapa, Inc. Craven Thompson and Associates, Inc. Craven T	Facility Name:		ntary	Date:	07/22/03
Cateteria Replacement Consultant: Synalovski Gutierrez Romanik Architects, Inc. Sub Consultants: Mechanicat: Creighton and Associates, Inc. Structural: GHA Consulting Engineers, Inc. Electrical: Norman F. Bray P. E., Inc. Plumbing: Craven Thompson and Associates, Inc. Change Order Items Consultant Errors: \$104,450 2.69% of original contract amount Owner Request: \$112,732 2.90% of original contract amount Subtotal: \$383,929 9.88% of original contract amount Construction Change Directives Consultant Errors: \$0 0.00% of original contract amount Owner Request: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Owner Request: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Total: \$383,929 9.88% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved the School Board and the architect, issued after the execution of the contract amount contract time as originally defined by the Superintendent and the					
Consultant: Synalovski Gutierrez Romanik Architects, Inc. Synalovski Gutierrez Romanik Architects, Inc. Synalovski Gutierrez Romanik Architects, Inc. Gerighton and Associates, Inc. GHA Consulting Engineers, Inc. Electrical: Norman F. Bray P. E., Inc. Plumbing: Civil Engineer: Landscape: Craven Thompson and Associates, Inc. Sassociates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Sassociates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Sassociates, Inc. Craven Thompson and Associates, Inc. Sassociates, Inc. Craven Thompson and Associates, Inc. Sassociates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and As	Project Title:			Project #:	0041-97-01
Consultant: Synalovski Gutierrez Romanik Architects, Inc. Mechanical: Greighton and Associates, Inc. Structural: GHA Consulting Engineers, Inc. Electrical: Norman F. Bray P. E., Inc. Civil Engineer: Landscape: Craven Thompson and Associates, Inc. Craven T		Cafeteria Replace	ment		
Consultant: Synalovski Gutierrez Romanik Architects, Inc. Mechanical: Greighton and Associates, Inc. Structural: GHA Consulting Engineers, Inc. Electrical: Norman F. Bray P. E., Inc. Civil Engineer: Landscape: Craven Thompson and Associates, Inc. Craven T	Contractor:	A. V. I. Contractor	r's, inc		
Sub Consultants: Mechanical: Creighton and Associates, Inc. Structural: Electrical: Norman F. Bray P. E., Inc. Plumbing: Civil Engineer: Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. States of the Craven Thompson and Associates, Inc. Cravel Thompson and Associates, Inc. States of the Craven Thompson and Ass				Architects Inc	
Mechanical: Structural: Electrical: Plumbing: Civil Engineer: Landscape: Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Salancia Inc. Salancia Inc. Craven Thompson and Asso	-		00 (1011)	, normodia, mo.	
Structural: Electrical: Plumbing: Civil Engineer: Craven Thompson and Associates, Inc. Salty Inc. Salty Inc. Craven Thompson and Associates, Inc. Crave Thompson and Associates, Inc		Creighton and Ass	ociates, Inc.	·····	······································
Electrical: Plumbing: Civil Engineer: Landscape: Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Craven Thompson and Associates, Inc. Salassociates, Inc. Salassociates, Inc. Craven Thompson and Associates, Inc. Salassociates, Inc. Salassociates, Inc. Salassociates, Inc. Salassociates, Inc. Salassociates, Inc. Salassociates,	Structural:			ì.	
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Craven Thompson and Associates, Inc. Original Contract Amount \$3,887,000 Change Order Items Consultant Errors: Owner Request: Unforeseen: S112,732 Subtotal: S383,929 S8% of original contract amount Construction Change Directives Consultant Errors: Owner Request: S0 O.00% of original contract amount Construction Change Directives Consultant Errors: Owner Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: S0 O.00% of original contract amount Unforeseen: Onomore Request: On	Plumbing:			····	
Change Order Items Consultant Errors: \$104,460 2.69% of original contract amount Owner Request: \$112,732 2.90% of original contract amount Unforeseen: \$166,737 4.29% of original contract amount Subtotal: \$383,929 9.88% of original contract amount Construction Change Directives Consultant Errors: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$383,929 9.88% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved the School Board and the architect, issued after the execution of the contract authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the Contract documents. Construction Change A written order to the contractor signed by the Superintendent and the	Civil Engineer:	Craven Thompsor	and Associa	ates, Inc.	
Change Order Items Consultant Errors: \$104,460 2.69% of original contract amount Owner Request: \$112,732 2.90% of original contract amount Unforeseen: \$166,737 4.29% of original contract amount Subtotal: \$383,929 9.88% of original contract amount Construction Change Directives Consultant Errors: \$0 0.00% of original contract amount Owner Request: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Total: \$383,929 9.88% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved the School Board and the architect, issued after the execution of the contract amounts on the contract time as originally defined by the Contract documents. Construction Change A written order to the contractor signed by the Superintendent and the	Landscape:				
Change Order Items Consultant Errors: \$104,460 2.69% of original contract amount Owner Request: \$112,732 2.90% of original contract amount Unforeseen: \$166,737 4.29% of original contract amount Subtotal: \$383,929 9.88% of original contract amount Construction Change Directives Consultant Errors: \$0 0.00% of original contract amount Owner Request: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Total: \$383,929 9.88% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved the School Board and the architect, issued after the execution of the contract amounts on the contract time as originally defined by the Contract documents. Construction Change A written order to the contractor signed by the Superintendent and the					
Change Order Items Consultant Errors: \$104,460 2.69% of original contract amount Owner Request: \$112,732 2.90% of original contract amount Unforeseen: \$166,737 4.29% of original contract amount Construction Change Directives Consultant Errors: \$0 0.00% of original contract amount Owner Request: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Total: \$383,929 9.88% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved the School Board and the architect, issued after the execution of the contract amounts on the contract time as originally defined by the Contract documents. Construction Change A written order to the contractor signed by the Superintendent and the	Original Contract				
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Subtotal: \$383,929 9.88% of original contract amount Construction Change Directives Consultant Errors: \$0 0.00% of original contract amount Owner Request: \$0 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$383,929 9.88% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved 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 Superintendent and the Construction Change	•				
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Owner Request: Unforeseen: Subtotal: Subtotal: Subtotal: Substitution Substitution Substitution Subtotal: Substitution S	Directives				
Owner Request: Unforeseen: Subtotal: \$0	Consultant Errors:	\$0	0.00% o	foriginal contract amount	
Unforeseen: Subtotal: \$0	Owner Request:				
Subtotal: \$\frac{\$0}{\$0}\$ \$0.00\% of original contract amount \$\frac{\$383,929}{\$9.88\% of original contract amount} \$\frac{\$383,929}{\$0.00\% of original contract amount} \$	Unforeseen:	0			
Change Order: A written order to the contractor signed by the Superintendent and approved 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	Subtotal:	\$0			
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	Total:	\$383,929	9.88% o	f original contract amount	
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Construction Change A written order to the contractor signed by the Superintendent and the					
· · · · · · · · · · · · · · · · · · ·	Construction Change				
price of the contract, issued after the execution of the contract, authorizing a charge in a	Directive:				
work or an adjustment of the contract sum or the contract time as defined by					
the contract documents. This directive is utilized when the parties cannot		-			7 1
mutually agree upon the change. After execution of the work or an agreeme					
between the parties, the change directive is brought back to the School Boar					
for their approval at the next available meeting.					

SUMMARY OF CHANGE ORDERS
Meeting Date: 08/05/03

15. Nova Eisenhower D.D. Elementary School

TOTAL:

\$ 18.668

Bus/Parent Drive

CHANGE ORDER NO. 01

PROJECT NO. 1271-99-51

Financial Impact: None

Consultant:

Contractor:

Owner Request:

\$ 2,750

Item No. - 004 Provide for an underground utility locating service to locate existing underground utilities within school perimeters. (\$1,167)

Item No. - 007 Provide two (2) temporary gates at temporary parking lot. The work includes removal of said gates upon phased site improvements to be constructed at a later date. In addition, the contractor shall provide 18 cubic yards of pea-rock at the temporary parking lot facility that serves Eisenhower Elementary School. The work includes removal of pea-rock upon phased site improvements to be constructed at a later date. District staff requested changes. (\$1,583)

Consultant Error:

\$ 1,222

Item No. - 001 Provide approximately 20 linear feet of 4' high, black vinyl coated, chain link fence adjacent to proposed catch basin to sidewalk. Contractor shall provide demolition of a portion of the existing catch basin apron and replace with backfill, sod and geofabric. Excessive slope drop off from back of sidewalk due to consultant error. (\$1,222)

Unforeseen:

Grant 2 Days to Contract

\$ 14,696

Item No. - 006 Contractor to provide for a 289 sq. yd. temporary road with approximately 289 sq. yd. of limerock base and 267 sq. yd. of 1" asphalt. In addition, the contractor shall provide for the widening of the S.W. 39th Street entrance driveway (approximately 100 sq. yd. of limerock base and 100 sq. yd. of 2" asphalt) including the installation of two new gates. (\$14,696)

	Chan	ge Order Summa	ary	: : :	
Facility Name:		Elementary School	Date:	07/28/03	
Project Title:	Nova Schools Tra	affic Improvements	Project #:	1271-99-51	
Contractor:	M. Vila & Associa	tes. Inc.			
Consultant:	Miller Legg		······································		
Sub Consultants:		12.			
Mechanical:					
Structural:			···		
Electrical:					
Plumbing:					
Clvil Engineer: Landscape:		**·			
Lanuscape:		<u> </u>			
Original Contract					
Amount		\$494_40C			
Amount		\$431,426			
Change Order Items					
Consultant Errors:	\$1,222	0.28% of original contra	ant amount		
Owner Request:	\$2,750	0.64% of original contra	act amount		
Unforeseen:	\$14,696	3.41% of original contra	act amount		
Subtotal:	\$18,668	4.33% of original contra	act amount		
Construction Change					
Directives					
Consultant Errors:	\$0	0.00% of original contra	act amount		
Owner Request:	<u>\$0</u>	0.00% of original contra	act amount		
Unforeseen:	\$0	0.00% of original contra			
Subtotal:	\$0	0.00% of original contra	act amount		
Total:	\$18,668	4.33% of original contra	act amount		
Change Order:	A written order to	the contractor signed by the	Superintendent and or	proved by	
•	A written order to the contractor signed by the Superintendent and approve the School Board and the architect, issued after the execution of the contra				
	authorizing a char	nge in the work or an adjustr	ment in the contract sur	n or the	
_	contract time as originally defined by the contract documents.				
Construction Change	Change A written order to the contractor signed by the Superintendent and the arc				
Directive:	issued after the e	xecution of the contract, aut	horizing a change in the	work or an	
	adjustment of the	contract sum or the contract	t time as defined by the	contract	
	documents. This	directive is utilized when the	parties cannot mutual	y agree upon	
	the change. After	r execution of the work or an	agreement between th	e parties, the	
	change directive i	s brought back to the School	H Board for their approv	al at the next	
	available meeting	·	· • · · · · · · · · · · · · · · · · · ·		

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

16. Nova Middle School	TOTAL:	<u>\$ 15.064</u>
BUS/PARENT DRIVE		
CHANGE ORDER NO. 04 PROJECT NO. 1311-99-51	Financial Impact: None	
Consultant: Miller Legg & Associates, Incorporated		
Contractor: M. Vila & Associates, Inc.		
Owner Request:		<u>\$0</u>
Consultant Error:		<u>\$ 15,064</u>
·		
Item No 008 Provide addition of 16" overall projection of covered s SREF code. (\$15,064)	walkway. Required by	
<u>Unforeseen:</u>		<u>\$ 0</u>

	Change	Order Summary	<u> </u>
Facility Name:	Nova Middle School	Date:	07/15/03
Project Title:	Nova Schools Traff Improvements	ic Project #:	1311-99-51
Contractor: Consultant: Sub Consultants: Mechanical: Structural: Electrical: Plumbing:	M. Viia & Associate Miller Legg	es Inc.	
Civil Engineer: Landscape:			
Original Contract Amount		\$431,426	
Change Order Items Consultant Errors: Owner Request: Unforeseen: Subtotal: Construction Change Directives Consultant Errors: Owner Request: Unforeseen: Subtotal: Total:	\$15,064 \$2,717 \$17,781 \$0 \$17,781	3.49% of original contract amount 0.63% of original contract amount 0.00% of original contract amount 4.12% of original contract amount 0.00% of original contract amount 4.12% of original contract amount	
Change Order:	A written order to the School Board at authorizing a change	ne contractor signed by the Superintend and the architect, issued after the execu ie in the work or an adjustment in the c	tion of the contract, ontract sum or the
Construction Change Directive:	A written order to the architect, issued after work or an adjustment the contract docummutually agree upon between the parties	ginally defined by the contract document the contractor signed by the Superintenct ter the execution of the contract, author ent of the contract sum or the contract ents. This directive is utilized when the in the change. After execution of the will s, the change directive is brought back the next available meeting.	dent and the rizing a change in the time as defined by e parties cannot ork or an agreement

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

·	00	
17. Plantation High School	TOTAL:	\$ 12,837
General Remodeling and Additions Phase 2		
CHANGE ORDER NO. 04 PROJECT NO. 1451-94-02	Financial Impact: None	
Consultant: PGAL		
Contractor: Sessoms Construction Company, Incorporated	•	
Owner Request:		<u>\$</u> 0
Consultant Error:		\$ 12,837
Item No 026 Junction box at building #3 needs to be relocated #3 is located where a new doorway is to be installed; therefore, it box be relocated, as it must remain functional to service other be (\$4.135)	t is required that this junction	
Item No 027 Steps in duct heater increased from 6 stages (20 each). SBBC requested this adjustment of heater steps. (\$1,254		
Item No 028 Relocate existing rainwater leader to band classro This item was not reflected in the plumbing construction docum contractor did not include this work in the bid price. (\$4,036)		
Item No 029 Relocate existing rainwater leader within band clitem was not reflected in the plumbing construction documents; contractor did not include this work in the bid price. (\$3,412)		

<u>\$</u>0

<u>Unforeseen:</u>

Change Order Summary				
Facility Name:	Plantation High School		Date:	07/15/03
Project Title:	General Renovations & Additions		Project #:	1451-94-02
Contractor:		uction Company, Inc	- · · · · · · · · · · · · · · · · · · ·	/// <u> </u>
Consultant:	Pierce, Goodwin,	Alexander, Linville		
Sub Consultants:				
Mechanical:		····		
Structural: Electrical:				
Plumbing:		.		
Civil Engineer:		·		
Landscape:		·		
zanooupe.	.,		****	
		<u> </u>		
Original Contract				
Amount		\$4,152,485		
		· · · · · · · · · · · · · · · · · · · 		
Change Order Items				
Consultant Errors:	<u>\$71,163</u>	1.71% of original con	tract amount	
Owner Request:	\$1,226	0.03% of original con		
Unforeseen:	\$39,282	0.95% of original con		
Subtotal:	<u>\$111,671</u>	2.69% of original con	tract amount	
Construction Change Directives				
Consultant Errors:		0.009/ of original com		
Owner Request:	\$0	0.00% of original con 0.00% of original con		
Unforeseen:	Ψ0	0.00% of original con		
Subtotal:	\$0	0.00% of original con		
	***	ologinal con	naor amount	
Total:	<u>\$111,671</u>	2.69% of original con	tract amount	
Change Order:	A written order to	the contractor signed by the	ne Superintendent and a	pproved by
	the School Board	and the architect, issued a	after the execution of the	contract,
		nge in the work or an adjus		m or the
		originally defined by the co		
Construction Change		the contractor signed by the	•	
Directive:		xecution of the contract, a		
		contract sum or the contra		
		directive is utilized when t	-	
		r execution of the work or a is brought back to the Sch		
	available meeting		on board for their approv	vai at the next

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

18. Pompano Beach HS Institute of International Studies

TOTAL:

\$ 117,980

Phased Replacement II of III

CHANGE ORDER NO. 10

PROJECT NO. 0181-99-51

Financial Impact: None

Consultant:

Zyscovich, Inc.

Contractor:

G.T. McDonald Enterprises, Inc.

Owner Request:

<u>\$ 0</u>

Consultant Error:

\$ 86,497

Item No. - 070 Provide labor and material to install two new site lighting poles at bus loop. Original documents required relocation of existing light fixture onsite, which was physically impossible due to the condition of the existing concrete light poles with concrete root ball connected. (\$18,738)

Item No. - 079 Provide labor and material to demolish existing plaza in front of building "C" and replace with new concrete plaza. Concrete sidewalk is to extend approximately 515 lineal feet along 6th Street. Required for safe ingress and egress of student traffic. (\$32,677)

Item No. - 082 Provide labor and material to replace a pair of installed flush doors with a pair of fully louvered doors in FPL vault room A-156, as per FPL requirements for vaults. Original door specification requested 2-hour rating for FPL vault doors. FPL requires fully louvered door, not fire-rated. (\$1,933)

Item No. - 084 Provide labor and material to install six (6) fire dampers to building "A", third floor, fire-rated walls and one supply duct. (\$4,292)

Item No. - 085 Provide labor and material to install stiffeners and wedge anchors at 11 beams installed as joist replacements, remove and replace existing wind bracing, repair existing truss, weld angles to existing truss and add stiffener plates, install sag rods, and repair WT brace on existing truss in building "B". (\$7,446)

Item No. - 087 Provide labor and material to raise existing sewer manhole cover and rim approximately 10" including corbel to be changed for taller one to accept more coarses of brick. (\$2,041)

Item No. - 088 Provide labor and material to install five (5) 3" roof drains to run from buildings "A" and "B" to the nearest site storm drain connections. (\$15,593)

Item No. - 089 Provide labor and material to install 3M Firemaster duct wrap to one (1) gas line through the service corridor in building "A". (\$642)

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

18. Pompano Beach HS Institute of International Studies

Item No. - 090 Provide labor and material to install handicap ramps to the same elevation as building "E" entrance. Cut doors and reposition hardware so door swings are possible. (\$3,135)

Unforeseen:

Grant 14 Days to Contract

\$ 31,483

Item No. - 080 This request is for an eight (8) day contract extension due to excessive rain in the month of May 2003, specifically the time frame of May 22 through May 28, 2003. The 30-year average rainfall, according to the National Weather Service, for Pompano Beach in the month of May is 5.73". The rainfall from May 22 through May 28, 2003, exceeded the monthly average by 7.13". (\$0)

Item No. - 081 Provide labor and material to replace existing corroded cast iron sewer line outside of building "B". This Phase I replacement will consist of 100 lineal feet of pipe. Phase II, if necessary, will be completed upon the demolition of the remaining phase of the project. (\$2,439)

Item No. - 083 Continuing rental of multi-sectional modular trailers from June 28, 2003, through December 28, 2003, and three storage containers from June 10, 2003, through December 28, 2003, for temporary relocation of School Board personnel and equipment during renovation of buildings "C" and "D". Owner request to continue six months of modular trailer rental for School Board personnel and equipment during renovation buildings "C" and "D". (\$9,566)

Item No. - 091 Provide labor and material to install 240' of 2" underground chilled water piping and additional valve boxes east of building "B" and demolition of existing sidewalk at termination point of existing pipe. Reroute proposed chilled water piping and add additional valves are to allow subsequent piping that will not interfere with the existing administration building. The additional valves are to allow a continuation of chilled water piping without the need for a shut down when the next phase to the remaining buildings takes place and final connections are needed. (\$19,478)

	Change C	order Summary	
Facility Name:	Pompano Beach Hig School	h Date:	07/23/03
Project Title:	Replacement School	Project #:	0181-99-51
Contractor:	G. T. McDonald Ente	erprises	
Consultant:	Zyscovich, Inc.		
Sub Consultants:			
Mechanical:	JLSD	· · · · · · · · · · · · · · · · · · ·	
Structural:	Donnell, Duquesne	·	
Electrical:	JLSD		
Plumbing:	JLSD		
Civil Engineer:	Craven Thompson &		
Landscape:	Curtis Rogers Desig	n Studio, Inc.	
Original Contract			
Amount	\$20,	794,270	
Change Order Items Consultant Errors:	\$201,302	0.97% of original contract amount	
Owner Request:	\$188,220	0.91% of original contract amount	
Unforeseen: Subtotal:	\$281,382	1.35% of original contract amount	
Construction Change	<u>\$670,904</u>	3.23% of original contract amount	
Directives			
Consultant Errors:		0.00% of original contract amount	
Owner Request:	\$95,318	0.46% of original contract amount	
Unforeseen:	\$6,879	0.03% of original contract amount	
Subtotal:	\$102,197	0.49% of original contract amount	
Total:	<u>\$773,101</u>	3.72% of original contract amount	
Change Order: Construction Change Directive:	the School Board an authorizing a change contract time as origing A written order to the architect, issued after work or an adjustment the contract document mutually agree upor between the parties.	e contractor signed by the Superintended the architect, issued after the execute in the work or an adjustment in the contract document in the contractor signed by the Superintender the execution of the contract, authorient of the contract sum or the contract ents. This directive is utilized when the in the change. After execution of the work the change directive is brought back the next available meeting.	tion of the contract, ontract sum or the ots. ent and the otsing a change in the time as defined by parties cannot ork or an agreement

SUMMARY OF CHANGE ORDERS

Meeting Date: 08/05/03

TOTAL:

\$ 21,167

West Central Bus Complex

CHANGE ORDER NO. 09

PROJECT NO. 3341-95-01

Financial Impact: None

Consultant:

ACAI Associates, Inc.

Contractor:

Padula & Wadsworth Construction

Owner Request:

Consultant Error:

Grant 9 Days to Contract

\$ 5,120

0

Item No. - 044 Add two 5' \times 5' concrete pads at the east and west sides of building #1. Contract documents as bid did not accurately depict the sidewalk condition on the east and west sides of building #1. (\$1,285)

Item No. - 045 Modify building #2 east stair to mezzanine to comply with code by adding one tread and one riser so landing matches elevation with landing on other side of wall so it can be treated as one single landing. Modify structural support of stairs to incorporate one-hour rated barrier with corridor underneath. The contract documents as bid did not show any detail on how to separate the stairs from the space underneath that is to be separated with a one-hour rated enclosure. Landings did not comply with code. (\$3,030)

Item No. - 046 Provide two (2) 10" x 10" class A U.L. type 1-1/2 hour rated fire dampers and access doors in rooms #212 and #213. The contract documents as bid did not indicate fire dampers were required by code. (\$805)

Unforeseen:

Grant 10 Days to Contract

<u>\$ 16,047</u>

Item No. - 043 Reroute Tel-Data conduit from West Central Annex. The existing telephone/data lines were installed approximately two years ago, but not indicated on the as-built drawings. These had to be relocated to install the new parking lot. (\$16,047)

	Change	Order	Summary	
Facility Name:	West Central Bus	s Complex	Date:	07/09/03
Project Title:	New Admin. Main and Refueling Blo		Project #:	3341-95-01
Contractor:	Padula and Wads			
Consultant:	ACAI and Associa	ates, Inc.		
Sub Consultants:				
Mechanical: Structural:		_		
Electrical:				
Plumbing:		·	 .	
Civil Engineer:	· · · · · · · · · · · · · · · · · · ·			
Landscape:				
Original Contract Amount		\$4,329,700		
		7 .,	•	
Change Order Items				
Consultant Errors:	\$96,702		of original contract amour	
Owner Request: Unforeseen:	-\$5,458		of original contract amoun	
Subtotal:	\$148,574 \$239,818		of original contract amoun	
Construction Change	\$235,010	J.34% (of original contract amour	I
Directives				
Consultant Errors:	\$10,545	0.24%	of original contract amour	it
Owner Request:	\$0		of original contract amour	
Unforeseen:	875		of original contract amour	
Subtotal:	\$11,420	0.26%	of original contract amour	nt
Total:	\$251,238	5.80% c	of original contract amoun	it
Change Order:	A written order to	the contracto	or signed by the Superinte	endent and approved by
	the School Board	and the arch	itect, issued after the exe	cution of the contract,
	1	-	rk or an adjustment in the	
0	7		ed by the contract docum	
Construction Change			or signed by the Superinte	
Directive:			ation of the contract, auti	
			ontract sum or the contra directive is utilized when	
			je. After execution of the	
			e directive is brought bac	
	for their approval	-	_	

SUMMARY OF CHANGE ORDERS
Meeting Date: 08/05/03

20. Westglades Middle (Parkland)	TOTAL:	S 4 1 1 C
New School		- Y 314 A
CHANGE ORDER NO. 18 PROJECT NO. 3611-22-01	Financial Impact: None	
Consultant: Spillis Candela & Partners, Inc. (DCP)	The stopped trong	
Contractor: Betancourt, Castellon Assoc., Inc.		
Owner Request:		\$ 0
Consultant Error:		\$ 4,119
Item No 065 Install two sets of magnetic holders at each smol schedule indicates providing one set of magnetic door holders (column No 103 Provide emergency power to EMS in rooms 308, 209, which controls lighting. After bid, power to the EMS system	one per door). (\$2,641) which controls HVAC, and	
supported by emergency power . (\$1,478)	in was modified to be	
<u>Unforeseen:</u>		<u>\$0</u>

Change Order Summary			
Facility Name:	Westglades Middle S (LL)	chool Date:	07/18/03
Project Title:	New School	Project #:	3611-22-01
Contractor:	Betancourt-Castellon	Associates, Inc	
Consultant:	Spillis Candela & Part	tners	·
Sub Consultants:	Spillis Candela & Part	ners	
Mechanical:	Spillis Candela & Pari		
Structural:	Spillis Candela & Part	ners	
Electrical:	Spillis Candela & Parl	ners	
Plumbing:	Spillis Candela & Part	ners	
Civil Engineer:	Craven Thompson &		
Landscape:	Craven Thompson &	Associates	
Original Contract Amount	\$17,3	99,000	
Change Order Items			
Consultant Errors:	\$468,745	2.69% of original contract amount	
Owner Request:	\$175,597	1.01% of original contract amount	
Unforeseen:	\$19,288	0.11% of original contract amount	
Subtotal:	\$663,630	3.81% of original contract amount	
Construction Change Directives		·	
Consultant Errors:	\$0	0.00% of original contract amount	
Owner Request:	\$0	0.00% of original contract amount	
Unforeseen:	\$1,866	0.01% of original contract amount	
Subtotal:	\$1,866	0.01% of original contract amount	
Total:	\$665,496	3.82% of original contract amount	
Change Order:	A written order to the	contractor signed by the Superintend	tent and approved by
onange order.	h	the architect, issued after the execu	
	•	in the work or an adjustment in the o	= -
		nally defined by the contract docume	
Construction Change		contractor signed by the Superintene	
Directive:		the execution of the contract, autho	
	•	t of the contract sum or the contract	
	- I	its. This directive is utilized when the	•
	•	the change. After execution of the w	•
	• - •	the change directive is brought back	_
		so next englishe meeting	to the control board

for their approval at the next available meeting.