EXHIBIT 1

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

1. Atlantic Technical Center

TOTAL: \$ 5,409

Classroom Addition

CHANGE ORDER NO009

PROJECT NO: 2221-22-01

Consultant: James M. Hartley, Architects

Contractor: Padula & Wadsworth Construction, Inc.

Unforeseen Condition:

Grant 8 Days to Contract

\$5,409

Item No. - 023 Furnish and install a concrete pad and vinyl coated fence for placement

of aboveground gas tanks. It was determined by the gas company, TECO, that the intended location for the aboveground gas tanks within the chiller enclosure was not suitable. Installing an underground tank is

not feasible with all the existing utilities.

Item No. - 024 Furnish and install five (5) valves in water lines to isolate hose bibs

required by the inspector.

\$1,233

\$4,176

Manager, Facilities Project: Philip D. Kaufold

	Change Or	der Summary	
Facility Name:	Atlantic Technical Center	Date:	09/30/04
Project Title:	24 Classroom Addition	Project #:	2221-22-01
Contractor:	Padula & Wadsworth Cor	struction	
Consultant:	James Hartley Architects		
Sub Consultants:			
Mechanical:	Creighton & Associates		
Structural:	Lavrich & Associates		
Electrica):	Norman Brey		<u>,</u>
Plumbing:			·
Civil Engineer:	Joseph Roles	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Landscape:	Bruce Cummings		

Original Contract			
Amount	\$3,	744,700	
Change Order Items			
Consultant Errors:	\$7,611	0.20% of original contract amount	
Owner Request:	\$0	0.00% of original contract amount	
Unforeseen:	\$116,952	3.12% of original contract amount	
Subtotal:	\$124,563	3.33% of original contract amount	
Construction Change	1		
Directives Consultant Errors:	¢o.	0.00% of original contract amount	
Owner Request:	<u> </u>	0.00% of original contract amount 0.00% of original contract amount	
Unforeseen:		0.00% of original contract amount	
Subtotal:	 \$0	0.00% of original contract amount	
Subtotal.		0.00 % of original contract amount	
Total:	\$124,563	3.33% of original contract amount	
Ohaman Onton	A		and an uparread by
Change Order:		tractor signed by the Superintendent	
		e architect, issued after the execution	
		he work or an adjustment in the contra	ict sum or the
Construction Change		defined by the contract documents.	and the erobitest
Construction Change		stractor signed by the Superintendent	
Directive:	•	n of the contract, authorizing a change ct sum or the contract time as defined	
		e is utilized when the parties cannot n	
		execution of the work or an agreement	
	1.	tive is brought back to the School Boa	TO TOT THEIR
	approval at the next avai	able meeting.	

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

2. Coral Cove	Elementary <u>T</u>	OTAL:	\$ 14,600	
New Elemental	•			
	RPH Companies			
Contractor: Pa	dula & Wadsworth Construction, Inc.			
Consultant Er	ror:			<u>\$2,090</u>
Item No 021	Provide underground sanitary sewer line to the P.E. building. The contract documents included a sanitary sewer line in the plumbing drawings, but not in the civil drawings.		<u>\$2,090</u>	
Owner Reque	st:			<u>\$4,103</u>
Item No 020	Provide floor drainage enhancement by adjustment of the drain slopes and revised floor drain locations in the kitchen area. This is not require by any code, but improves the operation of the kitchen.	ed	<u>\$4,103</u>	
Unforeseen C	ondition:			<u>\$8,407</u>
ltem No 022	Enlarge chiller pad and wall enclosure. The chillers do not fit in the originally designed chiller enclosure, therefore the enclosure is require to be enlarged.	d	<u>\$6,456</u>	
Item No 023	Provide an 8" gate valve to the water main at the southeast corner of the property along S.W. 148 Avenue. The future tie-in as required by the City has to be provided by the SBBC's general contractor.	ie	<u>\$1,951</u>	

	Chang	je Order Summar	у	M
Facility Name:	Coral Cove Eleme	ntary	Date:	02/01/04
Project Title:	Elementary Schoo	IY	Project #:	2011-24-01
Contractor:	Padula & Wadswo	rth Construction, Inc.		
Consultant:	BRPH, Inc.			
Sub Consultants:				
Mechanical:	BRPH, Inc.			
Structural:	BRPH, Inc.			
Electrical:	BRPH, Inc.			
Plumbing:	BRPH, Inc.			
Civil Engineer:	BRPH, Inc.			
Landscape:	Hall Bell Aqui, Inc.			
Original Contract				
Amount	<u>\$</u>	11,060,000		
Change Order Items				
Consultant Errors:	\$7,185	0.06% of original contract	t amount	
Owner Request:	\$28,921	0.26% of original contract		
Unforeseen:	\$8,407	0.08% of original contract	t amount	
Subtotal:	\$44,513	0.40% of original contract	t amount	
Construction Change				
Directives				
Consultant Errors:	\$5,366	0.05% of original contrac		
Owner Request:	\$19,254	0.17% of original contrac		
Unforeseen:		0.00% of original contrac		
Subtotal:	\$24,620	0.22% of original contrac	t amount	
Total:	\$69,133	0.63% of original contrac	t amount	
Change Order:	A written order to	the contractor signed by the S	Superintendent and	approved by
	(and the architect, issued after		I
		nge in the work or an adjustm		um or the
		originally defined by the contra		
Construction Change		the contractor signed by the S		
Directive:		xecution of the contract, author		
	1 '	contract sum or the contract t	-	
		directive is utilized when the		
		r execution of the work or an a		
		is brought back to the School	Board for their appr	oval at the next
	available meeting].		

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

3. Deerfield Beach High

TOTAL: \$ 108,541

Classroom Addition

CHANGE ORDER NO012

PROJECT NO: 1711-99-01

Consultant: Synalovski

Contractor: Di Pompeo Construction Corporation

Other:

Grant 17 Days to Contract

\$102,008

Item No. - 140 Remove the existing copper gas piping and install black iron pipe

\$102,008

through the second floor into the exisiting base cabinets.

Unforeseen Condition:

\$6,533

Item No. - 085 Furnish and install Thermax insulation within the exterior walls that required replacement in the Phase I Scope of Work. Due to the poor condition of some of the walls in the Band/Choral and P.E. areas, some of the walls required replacement.

\$6,533

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

	Chan	ge Order Sur	nmary	
Facility Name:	Deerfield Beach	High	Di	ate: 01/06/05
Project Title:	Classroom Additi	on, Remodeling and	Projec	rt #: 1711-99-01
	Renovations			
Contractor:		truction Corporation		
Consultant:	Synalovski, Gutie	errez, Romanik Archite	cts, Inc.	
Sub Consultants:		000		
Mechanical:		on, Slider and Davila		
Structural:		ge Consulting Enginee	ors	
Electrical:		on, Slider and Davila		
Plumbing:		on, Slider and Davila		
Civil Engineer:		on and Associates		
Landscape:	Craven Thompso	on and Associates		<u> </u>
				
Original Contract				
Amount		\$6,750,000		
Change Order				
Allowance (from PFA)	•	\$675,000		
,				
Change Order Items				
Consultant Errors:	\$262,852		I contract amount	
Owner Request:	\$31,637	0.47% of original	I contract amount	
Unforeseen:	\$308,727	4.57% of original	Il contract amount	
Other:	\$206,024	3.05% of origina	l contract amount	
Subtotal:	\$809,240	11.99% of origina	l contract amount	
Construction Change				
Directives				
Consultant Errors:	\$0	0.00% of origina	I contract amount	
Owner Request:	\$0	0.00% of origina	Il contract amount	
Unforeseen:	\$0	0.00% of origina	Il contract amount	
Other:	\$0	0.00% of origina	Il contract amount	
Subtotal:	\$0	0.00% of origina	ıl contract amount	
Total:	\$809,240	11.99% of original	al contract amount	
Change Order:	A written order t	o the contractor signed	hy the Superintende	nt and approved by
Onange Order.	the School Boar	d and the architect, iss	sued after the execution	on of the contract,

A written order to the contractor signed by the Superintendent and approved by the School Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents.

Construction Change Directive:

A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

4. Elv. Blanche	<u>High</u>	TOTAL:	\$ 16,811	
CHANGE ORDE	n and IAQ Program ER NO026 PROJECT is Candela DMJM	CT NO: 0361-21-01		
-	ila & Wadsworth Construction, In-	c.		
Consultant Erro	or:	Grant 10 Days to Contract		<u>\$6,249</u>
Item No 195	Demolish existing ceilings in sele 10, 13, and 16. The construction demolition of the above listed cei	ected restrooms in buildings # 2, 3, 5, documents did not indicate the	\$6,249	
Other:		Grant 7 Days to Contract		<u>\$574</u>
Item No 197	Provide eight (8) signs at the laboral plaque. The UBCI required additional building name required the building	tional signage at the laboratories. The	<u>\$574</u>	
Owner Request	;	Grant 8 Days to Contract		<u>\$2,255</u>
Item No 198	Provide one (1) shelf and support the dining room, located in build	t brackets for large screen television in ing #1.	<u>\$671</u>	
Item No 204		connects serving three (3) pieces of equipment provided did not match the were revised by the owner.	<u>\$1,584</u>	
Unforeseen Con	ndition:	Grant 5 Days to Contract		<u>\$7,733</u>
Item No 206	switchgear into the FPL transform	I bus duct from the existing and new mer vault located in the Auditorium mer was removed and replaced by FPL project.	<u>\$7,733</u>	

Manager, Facilities Project: Ronald E. Grossman

Project Title: New Addition, Renovations and Remodeling Project #: 0361-21-07 Consultant: Spillis Candela Sub Consultants: Spillis Candela Structural: Spillis Candela Structural: Spillis Candela Structural: Spillis Candela Structural: Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Civil Engineer: Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Change Order Items Consultant Errors: \$581,366		Chan	ge Order Summary		
Consultant: Spillis Candela Sub Consultants: Mechanical: Spillis Candela Civil Engineer: Craven Thompson Craven Thompson Craven Thompson Craven Thompson Change Order Allowance (from PFA) Se00,000 Change Order Items Consultant Errors: Spillis Candela	Facility Name:	Blanche Ely High	School	Date:	12/17/04
Consultant: Sub Consultants: Spillis Candela Structural: Spillis Candela Structural: Spillis Candela Spillis Candela Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Civil Engineer: Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Change Order Allowance (from PFA) Se00,000 Change Order Items Consultant Errors: Spillis Candela Spillis Spillis Candela Spillis Spillis Candela Spillis Spill	Project Title:	New Addition, Re	novations and Remodeling	Project #:	0361-21-01
Consultant: Sub Consultants: Spillis Candela Structural: Spillis Candela Structural: Spillis Candela Spillis Candela Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Civil Engineer: Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Change Order Allowance (from PFA) Se00,000 Change Order Items Consultant Errors: Spillis Candela Spillis Spillis Candela Spillis Spillis Candela Spillis Spill	Contractor	Padula 2 Madau	orth	-	
Sub Consultants: Mechanical: Spillis Candela Spillis Candela Electrical: Spillis Candela Plumbing: Spillis Candela Plumbing: Spillis Candela Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Craven Thompson Change Order Allowance (from PFA) Se00.000 Change Order items Consultant Errors: Spillis Candela Spillis Candela Spillis Candela Spillis Candela Craven Thompson Change Order Allowance (from PFA) Se00.000 Change Order items Consultant Errors: Spillis Candela Spilli			Orti		
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Spillis Candela		Spillis Candela			
Electrical: Spillis Candela Plumbing: Spillis Candela Civil Engineer: Craven Thompson Craven Thompson Craven Thompson Craven Thompson Change Order Allowance (from PFA) \$600,000 Change Order Items Consultant Errors: \$581,366					
Plumbing: Spillis Candela Civil Engineer: Craven Thompson Craven Thompson Craven Thompson Craven Thompson Change Order Allowance (from PFA) Change Order Items Consultant Errors: \$581,366					
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Change Order Allowance (from PFA) Change Order Items Consultant Errors: \$581,366	-				
Change Order Allowance (from PFA) Change Order Items Consultant Errors: \$581,366	Original Contract				
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Change Order Items Consultant Errors: \$581,366					
Change Order Items Consultant Errors: \$581,366	Chango Ordor				
Change Order Items Consultant Errors: \$581,366	_	4	\$600.000		
Consultant Errors: \$581,366	Allowance (from PFA)		\$600,000		
Consultant Errors: \$581,366	Change Order Items				
Owner Request: \$290,641 2.45% of original contract amount Unforeseen: \$236,011 1.99% of original contract amount Other: \$348,924 2.95% of original contract amount Subtotal: \$1,456,942 12.31% 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 Other: \$0 0.00% of original contract amount Subtotal: \$0 0.00% of original contract amount Total: \$1,456,942 12.31% 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 Superintendent and the architect, issued after the execution of the contract documents. A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract documents. A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract documents. This directive is utilized when the parties cannot mutually agree upor 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 negative substitute in the contract of the contract of the contract of the parties of 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 negative substitution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the negative substitution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the negative substitution of the work or an agreement	•	\$581.366	4 91% of original contract	amount	
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Subtotal: Construction Change Directives Consultant Errors: Owner Request: Unforeseen: Other: \$0 0.00% of original contract amount 0.00% of original contract amount Unforeseen: \$0 0.00% of original contract amount Other: \$0 0.00% of original contract amount Other: \$0 0.00% of original contract amount Other: \$0 0.00% of original contract amount Total: \$1,456,942 12.31% 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 contract or signed by the Superintendent and the architect, issued after the execution of the contract documents. A written order to the contract or signed by the Superintendent and the architect, issued after the execution of the contract documents. A written order to the contract or signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the negrative available meeting.			•		
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Construction Change Directive: A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.		the School Boar	d and the architect, issued after	tne execution of the	ne contract,
Construction Change Directive: A written order to the contractor signed by the Superintendent and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next available meeting.		authorizing a ch	ange in the work or an adjustme	ent in the contract s	surn or the
issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the new available meeting.		contract time as	originally defined by the contrac	ct documents.	the exchitent
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 necessary available meeting.	•	A written order t	to the contractor signed by the S	uperintendent and	the work or or
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.	Directive:	issued after the	execution of the contract, autho	rizing a change in	the contract
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 new available meeting.		adjustment of th	e contract sum or the contract to	me as defined by t	ine contract
change directive is brought back to the School Board for their approval at the nexavailable meeting.		documents. Thi	is directive is utilized when the p	erries cannot muto	ially agree upon
available meeting.		the change. Aft	ter execution of the work or an a	greement between	rure parties, the
available meeting.				soard for their app	iovai at the next
		available meetir	ng		rev. 1/16/0

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

5. Hallandale Adult & Community Center

TOTAL: \$-10,668

Classroom Addition

CHANGE ORDER NO018

PROJECT NO: 0592-99-01

Consultant: ACAI Associates, Inc. Contractor: Terre Neuve Corp

Consultant Error:

\$-10,668

\$-10,668

Item No. - 047 The contractor was directed to remove the grillwork after a portion of it

was installed and delete the remaining grillwork not ordered yet. This is

a credit for the balance of the grillwork.

Manager, Facilities Project: Bertram Lewars

11 11 11 11 11 11 11 11 11 11 11 11 11	Chan	nge Order Summar	у	
Facility Name:	Hallandale Adult	& Community Center	Date:	12/16/04
Project Title:	Classroom Addit	ion	Project #:	0592-99-01
Contractor:	Terre Neuve Cor	rp.		
Consultant:	ACAI Associates			
Sub Consultants:				
Mechanical:	JALRW Enginee	ering Group, Inc.		,,,,
Structural:		Associates Consulting Engineer	S	
Electrical:	JALRW Enginee		,	
Plumbing:	JALRW Enginee			<u>-</u>
Civil Engineer:	ACAI Associates			
Landscape:	ACAI Associates			<u>, </u>
Original Contract Amount		\$2,389,000		
Change Order				
Allowance (from PFA)		<u>\$165,000</u>		
Change Order Items				
Consultant Errors:	\$33,063	1.38% of original contract	ct amount	
Owner Request:	\$60,720	2.54% of original contract		
Unforeseen:	\$33,178	1.39% of original contract		
Other:	\$150,087	6.28% of original contract		
Subtotal:	\$277,048	11.60% of original contract		
Construction Change		· ·		
Directives				
Consultant Errors:	\$0	0.00% of original contract	ct amount	
Owner Request:	\$0	0.00% of original contract	ct amount	
Unforeseen:	\$0	0.00% of original contract	ct amount	
Other:	\$0	0.00% of original contract	ct amount	
Subtotal:	\$0	0.00% of original contract	ct amount	
Total:	\$277,048	11.60% of original contract	ct amount	
Change Order:		to the contractor signed by the		
		rd and the architect, issued after		
		nange in the work or an adjustm		um or the
		s originally defined by the contra		Alexandre III
Construction Change		to the contractor signed by the		
Directive:		execution of the contract, auth		
		he contract sum or the contract		
		is directive is utilized when the		
		ter execution of the work or an		
	1 *	e is brought back to the School	Board for their appr	ovai at the next
	lavailable meetii	nα		

available meeting.

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

6. Lake Forest Elementary

TOTAL: \$ 62,310

Phased Replacement

CHANGE ORDER NO011

PROJECT NO: 0831-99-01

Consultant: M.C. Harry and Associates

Contractor: S.F.C.S., Inc.

Other:

Grant 5 Days to Contract

\$10,430

Item No. - 029 Substitu

Substitute doors in building smoke separation for an alternate manufacturer. Provide fire dampers as requested by SBBC inspector.

Provide A/C unit in existing electrical room to cool existing fire alarm panel.

\$4,594

\$5,836

Owner Request:

Item No. - 031

\$51,880

Item No. - 030 Paint the exterior of existing buildings and aluminum canopies. Not part

of the original scope of work for this project.

\$51,880

Manager, Facilities Project: Sonjia V. Coley

	Change Order Sumr	nary
Facility Name:	Lake Forest Elementary School	Date: 12/17/04
Project Title:	Phased Replacement	Project #: 0831-99-01
Contractor:	S.F.C.S., Inc.	
Consultant: Sub Consultants:	M.C. Harry & Associates, Inc.	
Mechanical:	S.D.M. Engineers	
Structural:	Jenkins & Charland	
Electrical:	S.D.M. Engineers	
Plumbing:	S.D.M. Engineers	
Civil Engineer:	EAC Consulting, Inc.	
Landscape:	Laura Llerena & Associates, Inc.	
· · · · · · ·		
Original Contract Amount	\$6,477,000	
Change Order Items Consultant Errors: Owner Request: Unforeseen: Subtotal: Construction Change Directives Consultant Errors: Owner Request: Unforeseen: Subtotal:	\$83,853 \$176,791 \$408,522 \$669,166 0.00% of original co	ntract amount
Total:	\$669,166 10.33% of original co	ntract amount
Change Order:	A written order to the contractor signed by the School Board and the architect, issued authorizing a change in the work or an adj contract time as originally defined by the c	after the execution of the contract, ustment in the contract sum or the
Construction Change Directive:		the Superintendent and the architect, authorizing a change in the work or an tract time as defined by the contract the parties cannot mutually agree upon an agreement between the parties, the

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

7. McNab Elem	entary TOTA	L: \$ 28,506	
Phased Replacer			
Consultant: Perk			
	ula & Wadsworth Construction, Inc.		
Consultant Erro	or: Grant 17 Days to Contract		\$8,848
Item No 129	Relocate J-box in kitchen for equipment. J-box location in the contract documents did not work with provided equipment.	<u>\$1,028</u>	
Item No 131	Provide connection of the flow switch, tamper switch, alarm and other elements required for the fire protection system.	<u>\$1,428</u>	
Item No 132	Provide and install mud bed quarry tile in the manager's office and the freezer cooler. The contract documents did not call for quarry tile in these rooms. The concrete slab was called to be depressed in these areas.	<u>\$5,101</u>	
Item No 133	Locate the return grill at new location; provide 90-degree section and an extension. The smoke detector could not be moved; therefore it necessitated the relocation of the return air grill.	<u>\$1,291</u>	
Other:	Grant 10 Days to Contrac		<u>\$0</u>
Item No 127	Time extension due to Hurricane Frances and Jeanne.	<u>\$0</u>	
Owner Reques	t: Grant 10 Days to Contrac	t	<u>\$15,384</u>
Item No 126	Provide additional walkway covering to connect new buildings to existing.	<u>\$15,034</u>	
Item No 128	Provide ACT in room 204D, the light fixture shall be changed from a type "D" to a type "C" to have a "clean room" in lieu of an exposed ceiling in the Λ/V storage room.	<u>\$350</u>	
Unforeseen Co	ndition: Grant 30 Days to Contrac	t	<u>\$4,274</u>
Item No 134	Provide and install a meter and disconnect at the existing Cafetorium Building, in order to connect temporary power from FPL. Construction in the parking lot needs to begin in order to not lose a bus drop off area due to construction. A new power source from the street is being provided by FPL for the existing cafeteria building.	<u>\$4,274</u>	

Manager, Facilities Project: Ronald E. Grossman

	Cha	nge Order Sur	nmary	
Facility Name:	McNab Element	ary	Date:	12/17/04
Project Title:	Phased II and II	Replacement	Project #:	0841-99-06
Contractor:	Padula & Wads	worth	<u> </u>	
Consultant:	Perkins & Will	<u> </u>	,,	,
Sub Consultants:				,
Mechanical:	Fraga Engineer	ing		
Structural:	Donnell, Duque	sne & Albaisa, P.A.	71	
Electrical:	Fraga Engineer	ing		
Plumbing:				
Civil Engineer:	Flynn Engineeri			
Landscape:	Curtins & Roger	<u>-</u>		
Original Contract Amount		\$8,273,000		
Change Order Allowance (from PFA)		<u>\$634,000</u>		
Change Order Items				
Consultant Errors:	\$190,287	2.30% of origina	l contract amount	
Owner Request:	\$21,896	•	l contract amount	
Unforeseen:	\$171,310	-	l contract amount	
Other:	\$132,136		al contract amount	
Subtotal:	\$515,629	6.23% of origina	al contract amount	
Construction Change				
Directives				
Consultant Errors:	\$0	_	al contract amount	
Owner Request: Unforeseen:	\$0	•	al contract amount	
Other:	\$0 \$0		al contract amount	
Subtotal:	\$0		al contract amount al contract amount	
oublotui.		0.0078 Of Origina	ar contract amount	
Total:	<u>\$515,629</u>	6.23% of origina	al contract amount	
Change Order:	A written order	to the contractor signed	d by the Superintendent an	ad approved by
Change Order.		ŭ	sued after the execution of	'''
			adjustment in the contract	
		-	ne contract documents.	, Juni Oi tile
Construction Change			by the Superintendent ar	nd the architect.
Directive:			act, authorizing a change i	
			contract time as defined by	
			hen the parties cannot mu	
	I		rk or an agreement betwee	
			e School Board for their ap	
	available meeti			
				rev 1/16/04

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

8. Pompano Be	ach High & North Area Admin.	<u>TOTAL:</u> \$ 72,60	0
Replacement Sc CHANGE ORD Consultant: Zys Contractor: G.T	ER NOD29 PROJECT NO: 0181-99-51	- Alada	
Other:			<u>\$7,468</u>
Item No 176	Provide labor and material to install five (5) smoke determined to be strongly be smoked to be s		<u>3</u>
Owner Reques	t:		<u>\$63,346</u>
Item No 174	Provide labor, material and equipment to provide a new reinforced slab for relocated existing gazebo at Amanda		5
Item No 175	Continue rental of multi-sectional modular trailer and the containers from July 1, 2004 thru December 31, 2004, for relocation of School Board personnel and equipment du of Building C and D.	for temporary	<u>5</u>
Item No 178	Furnish and install clear anodized aluminum trellis at At A.	rt Patio, Building \$21,030	<u> </u>
Unforeseen Co	ndition:		<u>\$1,786</u>
Item No 177	Labor to cut and remove existing slab on grade at group Building D. Due to the condition of the existing walls a lines, discovered during removal of ceramic tile at group grade were removed to expose location of underground to provide new sanitary and water lines for new plumbin	and plumbing up toilets, slabs on piping in order	<u>6</u>

Manager, Facilities Project: Ronald E. Grossman

Change Order Summary Pompano Beach High School **Facility Name:** 12/17/04 Date: **Project Title:** Replacement School Project #: 0181-99-51 Contractor: G.T. McDonald Enterprises Consultant: Zyscovich, Inc. **Sub Consultants:** JESD Mechanical: Structural: Donnell, Duquesne Electrical: JLSD Plumbing: JLSD Civil Engineer: Craven Thompson & Associates Landscape: Curtis Rogers Design Studio, Inc. **Original Contract** Amount \$20,794,270 Change Order Allowance (from PFA) \$1,200,000 Change Order Items Consultant Errors: \$555,252 2.67% of original contract amount **Owner Request:** \$795,969 3.83% of original contract amount Unforeseen: \$395,535 1.90% of original contract amount Other: \$303,264 1.46% of original contract amount Subtotal: \$2,050,020 9.86% of original contract amount Construction Change Directives Consultant Errors: \$6,879 0.03% of original contract amount \$95,321 **Owner Request:** 0.46% of original contract amount Unforeseen: \$0 0.00% of original contract amount Other: \$0 0.00% of original contract amount Subtotal: \$102,200 0.49% of original contract amount Total: \$2,152,220 10.35% of original contract amount Change Order: A written order to the contractor signed by the Superintendent and approved by the School Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents. **Construction Change** A written order to the contractor signed by the Superintendent and the architect, Directive: issued after the execution of the contract, authorizing a change in the work or an adjustment of the contract sum or the contract time as defined by the contract documents. This directive is utilized when the parties cannot mutually agree upon

the change. After execution of the work or an agreement between the parties, the change directive is brought back to the School Board for their approval at the next

available meeting.

SUMMARY OF CHANGE ORDERS

Meeting Date: 1/18/2005

9. <u>Tedder Elem</u>	<u>entary</u> <u>To</u>	OTAL: \$ 4,813	
New Kitchen/D	ning/Multipurpose Arca/Stage ER NO011 PROJECT NO: 0571-99-03		
	ch and McMahon, Architects		
Other:	vett-Kier Construction, Incorporated		\$3,90 <u>8</u>
	On the south side of building #9, add 3'-0" to the sidewalks.	\$3,908	<u> </u>
Owner Reques	::		<u>\$905</u>
Item No 064	Replace washroom accessories: Teachers' restrooms: new mirrors, both Men's and Women's. Administration Restroom: One paper towel dispenser in Women's. Clinic Restroom: One paper towel dispenser an		

Provide fire alarm pull box covers for the four (4) pull stations in the

dining/multipurpose area to discourage false alarms.

\$480

Manager, Facilities Project: Rigo Zubizarreta

one mirror.

Item No. - 065

Change Order Summary					
Facility Name:	Tedder Elementary			Date:	12/15/04
Project Title:	New KDMS & Renovations			Project #:	0571-99-03
Contractor: Consultant: Sub Consultants: Mechanical: Structural: Electrical: Plumbing: Civil Engineer: Landscape:	Hewett-Kier Cons Zelch & McMahor				
Original Contract Amount		\$4,243,309			
Change Order Allowance (from PFA)		\$228,000			
Change Order Items Consultant Errors: Owner Request: Unforeseen: Other: Subtotal: Construction Change Directives Consultant Errors: Owner Request: Unforeseen:	\$18,721 \$73,396 \$31,411 \$22,729 \$146,257	1.73% of 0.74% of 0.54% of 3.45% of 0.00% of 0.00% of	original contract original contract original contract original contract original contract original contract original contract	t amount t amount t amount t amount t amount t amount	
Other: Subtotal:	\$0 \$0		i original contrac i original contrac		
Total:	\$146,257	3.45% of	f original contrac	t 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:	A written order to issued after the eadjustment of the documents. This the change. After	o the contractor execution of the e contract sum is directive is uther execution of the is brought back	r signed by the S e contract, author or the contract t illized when the p the work or an a	Superintendent and orizing a change in the ime as defined by the parties cannot mutual igreement between Board for their appro	he work or an ne contract ally agree upon the parties, the