EXHIBIT 1

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

SUMMARY OF CHANGE ORDERS

Meeting Date: 3/15/2005

#### 1. Atlantic Technical Center

**TOTAL:** \$ 11,345

Classroom Addition

CHANGE ORDER NO:010

PROJECT NO: 2221-22-01

Consultant: James M. Hartley, Architects

Contractor: Padula & Wadsworth Construction, Inc.

Other:	Grant 6 Days to Contract	<u>\$11,345</u>
Item No 025	Furnish and install ADA accessible eyewash/shower fixture in lieu of that shown on the contract. Since the contract documents were completed and bid, the District has revised requirements for the emergency cyewash/shower units to ADA accessible type.	<u>\$5,859</u>
Item No 026	Furnish and install two layers of acoustic ceiling tile along partitions between classrooms. A second layer of ceiling tile is being added to increase the STC of the ceiling at partitions between classrooms as required by the Building Department.	<u>\$2,796</u>
Item No 027	Revise second floor metal ceiling framing as the Building Inspector would not allow the framing for the ceiling, shown on the contract documents, to be installed due to the spray fireproofing.	<u>\$2,690</u>

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 Con	struction	
Consultant:	James Hartley Architects		
Sub Consultants:	Craighton & Associatos		
Mechanical: Structural:	Creighton & Associates Lavrich & Associates		·····
Electrical:	Norman Brey		
Plumbing:	Troinian Dioy		
Civil Engineer:	Joseph Roles		
Landscape:	Bruce Cummings		7.000
			· · · · · · · · · · · · · · · · · · ·
Original Contract Amount	\$3,7	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: Subtotal:	\$128,297 \$135,908	<ul><li>3.43% of original contract amount</li><li>3.63% of original contract amount</li></ul>	
Construction Change	\$133,300	5.55% of original contract amount	
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:	<u>\$135,908</u>	3.63% of original contract amount	
Change Order:	A written order to the con	tractor signed by the Superintender	nt and approved by
		architect, issued after the executio	
		ne work or an adjustment in the con	
0		defined by the contract documents	
Construction Change		tractor signed by the Superintender	
Directive:		of the contract, authorizing a chan	- 1
		t sum or the contract time as define e is utilized when the parties canno	
		xecution of the work or an agreeme	
		ive is brought back to the School B	
	approval at the next avail	*	33.76.10.10.1

SUMMARY OF CHANGE ORDERS

Meeting Date: 3/15/2005

2. Coral Cove E	<u>lementary</u>	TOTAL:	\$ 28,965
New Elementary CHANGE ORDI Consultant: BRI Contractor: Padi	ER NO:009 PROJECT NO: 2011-24-01		
Owner Request	Grant 15 Days to Co	ontract	<u>\$24,245</u>
Item No 024	Provide ½" diameter expansion blocking anchors at 18" on center, wi minimum 4" embedment, for the coping around the perimeter of the building. The additional requirements are per the SBBC roofing inspector, and generally improve the facility's performance against will loading.		<u>\$20,517</u>
Item No 026	Provide and install hose reel with hot and cold water in kitchen to improve the maintenance of the facility.		\$3,728
Unforeseen Co	dition: Grant 3 Days to Con	ntract	<u>\$4,720</u>
Item No 025	Provide an additional sanitary manhole and a new water piping offset the water main tie-in location. Unforeseen site conditions due to connection requirements with the off-site utilities.	tat	<u>\$4,720</u>

	Chang	ge Order Summar	r <b>y</b>	
Facility Name:	Coral Cove Eleme	entary	Date:	04/05/05
Project Title:	Elementary School	ol Y	Project #:	2011-24-01
Contractor:	Padula & Wadswo	orth Construction, Inc.		
Consultant:	BRPH, Inc.	111 11111111111111111111111111111111111		
Sub Consultants:				
Mechanical:	BRPH, Inc.		<u></u>	
Structural:	BRPH, Inc.			
Electrical:	BRPH, Inc.			
Plumbing:	BRPH, Inc.			
Civil Engineer:	BRPH, Inc.			
Landscape:	Hall Bell Aqui, Inc		•	
Original Contract Amount	\$	11,06 <b>0,000</b>		
		<del></del>		
Change Order Items				
Consultant Errors:	\$7,185	0.06% of original contract	ct amount	
Owner Request:	\$53,166	0.48% of original contract	ct amount	
Unforeseen:	\$13,127	0.12% of original contract	ct amount	
Subtotal:	\$73,478	0.66% of original contract	ot amount	•
Construction Change	"			
Directives				
Consultant Errors:	<u>\$5,366</u>	0.05% of original contrac		
Owner Request:	\$19,254	0.17% of original contract		
Unforeseen:		0% of original contract		
Subtotal:	\$24,620	0.22% of original contract	ct amount	
Total:	\$98,098	0.89% of original contract	ct amount	·
Change Order:	1	the contractor signed by the S	•	
		and the architect, issued afte		
		nge in the work or an adjustm		um or the
		originally defined by the contra		
Construction Change		the contractor signed by the S	•	
Directive:	1	xecution of the contract, author		
	1 '	contract sum or the contract t	•	· · · · · · · · · · · · · · · · · · ·
		directive is utilized when the		
	the change. After	r execution of the work or an a	agreement between t	the parties, the
	change directive i	is brought back to the School	Board for their appro	oval at the next
	available meeting			

SUMMARY OF CHANGE ORDERS Meeting Date: 3/15/2005

3. Fort Lauderdale High

**TOTAL:** \$ 167,237

Phased Replacement, Renovation and IAQ

CHANGE ORDER NO:022

PROJECT NO: 0951-21-01

Consultant: Rizzo Carreno & Partners, Inc. Contractor: Centex Construction Co.,Inc.

Unforeseen Condition:

\$167,237

Item No. - 141 Provide scoreboard control conduits. The requirement for scoreboard

control conduits was added as a part of underground inspection by

UBCI.

Item No. - 142 Additional work to obtain a TCO. Changes required by the UBC

Inspector.

\$154,684

\$12,553

Manager, Facilities Project: Dave A. Archer

	Change Order Summary						
Facility Name:	Fort Lauderdale	High School	Date:	02/14/05			
Project Title:	Phased Replace	ment	Project #:	0951-21-01			
Contractor:		Construction Company, L	td.				
Consultant:	Rizzo Cerreno &	Partners, Architects					
Sub Consultants: Mechanical:	Tilden Lodnitz C	Iden Lodnitz Cooper					
Structural:	David McCloske						
Electrical:	Johnson Hernan						
Plumbing:							
Civil Engineer:		on & Associates, Inc.	·				
Landscape:	Carvan Inomps	on & Associates, Inc.					
Original Contract							
Amount		\$22,504,030					
	"	<del></del>					
Change Order							
Allowance (from PFA)	·	<u>\$1,347,150</u>					
Change Order Items							
Consultant Errors:	\$1,097,431	4.88% of original c					
Owner Request:	\$314,225	1.40% of original o					
Unforeseen: Other:	\$796,332 \$1,049,415	3.54% of original c 4.66% of original c					
Otner: Subtotal:	\$3,257,403	14.47% of original o					
Construction Change	40,201,100	7-11-11-70 or or grider	onnoc annoc				
Directives							
Consultant Errors:	\$0	0.00% of original o					
Owner Request:	\$0	0.00% of original o					
Unforeseen:	\$0	0.00% of original c					
Other:	<u>\$0</u>	0.00% of original c					
Subtotal:	\$0	0.00% of original c	ontract amount				
Total:	\$3,257,403	14.47% of original c	ontract amount				
Change Order:			y the Superintendent and a				
			ed after the execution of the				
		originally defined by the	djustment in the contract su	ill of the			
Construction Change			y the Superintendent and t	he architect.			
Directive:			, authorizing a change in the				
Directive.			ntract time as defined by the				
			n the parties cannot mutua				

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: 3/15/2005

4. King, Martin Luther Elemen	entarv
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TOTAL: \$ 21,268

New Cafeteria/Kitchen/Multipurpose Area/Stage

CHANGE ORDER NO:005

PROJECT NO: 1611-98-01

Consultant: Thaddeus L. Cohen Architect, PA

Contractor: A.V.l. Contractors, Inc.

Consultant Error:

**Grant 5 Days to Contract** 

\$5,812

Item No. - 058 Provide survey for new water meters. Required by Broward County

\$579

Environmental Division.

Item No. - 065 Replace water-piping insulation for the chilled water.

\$5,233

Owner Request:

Unforeseen Condition:

**Grant 5 Days to Contract** 

\$15,227

Item No. - 066 Demotish and remove concrete stage which was not indicated in the

\$15,227

contract documents.

\$229

Item No. - 059 Repair irrigation zones 3 and 5 damaged during installation of new water mains. Not in contract.

\$229

Manager, Facilities Project: Rodney Williams

### The School Board of Broward County

Division of Facilities and Construction Management Change Order Summary Facility Name: Martin Luther King Elementary Date: 02/28/05 Project #: **Project Title:** New Multipurpose Facility and General 1611-98-01 Renovations AVI Contractors, Inc. Contractor: Thaddeus Cohen Architect, PA Consultant: Sub Consultants: Johnson, Avedano, Lopez, Rodriguez & Walewski Mechanical: Structural: Mario Suarez Johnson, Avedano, Lopez, Rodriguez & Walewski Electrical: Plumbing: Johnson, Avedano, Lopez, Rodriguez & Walewski Civil Engineer: Williams Hatfield Stoner Landscape: Dave Bodker Landscape and Planning **Original Contract** \$3,224,000 **Amount** Change Order \$130,000 Allowance (from PFA) Change Order Items 3.34% of original contract amount Consultant Errors: \$107,818 **Owner Request:** \$24,960 0.77% of original contract amount \$12,274 0.38% of original contract amount Unforeseen: Other: \$0 0.00% of original contract amount \$145,052 4.50% of original contract amount Subtotal: Construction Change Directives 0.68% of original contract amount Consultant Errors: \$21,997 Owner Request: \$0 0.00% of original contract amount \$10,320 0.32% of original contract amount Unforeseen: \$138,312 Other: 4.29% of original contract amount Subtotal: \$170,629 5.29% of original contract amount 9.79% of original contract amount Total: \$315,681

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 or

#### 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.

SUMMARY OF CHANGE ORDERS
Meeting Date: 3/15/2005

5. McArthur High

TOTAL: \$ 10,987

Phased Replacement

CHANGE ORDER NO:025

PROJECT NO: 0241-98-01

Consultant: Pierce Goodwin Alexander & Linville Contractor: James A. Cummings, Incorporated

Other:

**Grant 2 Days to Contract** 

<u>\$10,987</u>

Item No. - 129

Provide grilles and ductwork for make up air, fire dampers, and access doors at boys' and girls' restroom, both floors at 2-story classroom building. Therefore, transfer air jumpers are now required for make up

air.

\$10,987

Manager, Facilities Project: Hilda Jimenez

	Change Order Summary						
Facility Name:	McArthur High So	chool	Date:	02/10/05			
Project Title:	Phased Replacer	ment II/III	Project #:	0241-98-01			
Contractor:		James A. Cummings, Inc.					
Consultant:	Pierce Goodwin /	Alexander & Linville, Inc. (PGA	_)				
Sub Consultants:							
Mechanical: Structural:	SDM Consulting Jenkins and Cha						
Electrical:	SDM Consulting						
Plumbing:	SDM Consulting		····				
Civil Engineer:		on and Associates, Inc.					
Landscape:	Curtis & Rogers I						
····							
Original Contract							
Amount	9	\$19,400,313					
		<del>, 10, 100,010</del>					
Change Order							
Allowance (from PFA)		<u>\$817,300</u>					
Change Order Items							
Consultant Errors:	\$606,397	3.13% of original contract	amount				
Owner Request:	\$193,317	1.00% of original contract					
Unforeseen:	\$192,921	0.99% of original contract					
Other:	\$12,272	0.06% of original contract					
Subtotal:	\$1,004,907	5.18% of original contract	amount				
Construction Change							
Directives							
Consultant Errors:	\$0	0.00% of original contract					
Owner Request:	\$0	0.00% of original contract					
Unforeseen:	\$0	0.00% of original contract					
Other:	<u>\$0</u>	0.00% of original contract					
Subtotal:	<u> </u>	0.00% of original contract	amount				
Total:	\$1,004,907	5.18% of original contract	amount				
Change Order:	A written order to	the contractor signed by the S	uperintendent and a	pproved by			
	•	d and the architect, issued after					
		inge in the work or an adjustme		m or the			
<b>A</b>		originally defined by the contrac					
Construction Change	1	the contractor signed by the S	-				
Directive:	•	execution of the contract, author	_				
		contract sum or the contract ti					
	•	s directive is utilized when the p		, - ,			
		er execution of the work or an ag is brought back to the School E					
	available meeting		oara ioi ilieli appio	var at the Hext			
	avallable meeting	j•		rev 1/16/04			

SUMMARY OF CHANGE ORDERS

Meeting Date: 3/15/2005

#### 6. McNab Elementary

**TOTAL:** \$ 4,778

Phased Replacement

CHANGE ORDER NO:033

PROJECT NO: 0841-99-06

Consultant: Perkins & Will

Contractor: Padula & Wadsworth Construction, Inc.

Consultant Error:

**Grant 10 Days to Contract** 

<u>\$4,7</u>78

Item No. - 130 P

Provide and install a new sanitary drain at the dumpster pad. Drain was

<u>\$1,491</u>

Item No. - 150

not called for in the documents and was required by the SBBC inspector. Fans to be interlocked to AHU 8 and 9. Not called for in the drawings,

\$3,287

but required by the inspector.

Manager, Facilities Project: Ronald E. Grossman

	Char	ige Orde	er Summa	ry	
Facility Name:	McNab Element	ary		Date:	02/28/05
Project Title:	Phased II and III Replacement		Project #:	0841-99-06	
Contractor:	Padula & Wadsv	vorth	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Consultant:	Perkins & Will		7-4		
Sub Consultants:					
Mechanical:	Fraga Engineeri				
Structural:	Donnell, Duques		, P.A.		
Electrical:	Fraga Engineeri	ng			
Plumbing:	Fire Francisco		·		
Civil Engineer:	Flynn Engineerin Curtins & Rogers				
Landscape:	Cuttins & Rogers	S			
Original Contract					
Amount		\$8,273,000			
		+-,,			
Change Order					
Allowance (from PFA)		<u>\$634,000</u>			
Change Order Items					
Consultant Errors:	\$200,126		of original contra		
Owner Request:	\$41,784		of original contra		
Unforeseen:	\$171,310		of original contra		
Other:	\$166,635		of original contra		
Subtotal: Construction Change	\$579,855	7.01%	of original contra	ict amount	
Directives					
Consultant Errors:	\$0	0.00%	of original contra	ect amount	
Owner Request:	\$0		of original contra		
Unforeseen:	\$0		of original contra		
Other:	\$0		of original contra		
Subtotal:	\$0		of original contra		
Total:	\$579,855	7.01%	of original contra	act amount	
Change Order:	A written order to	o the contract	or signed by the	Superintendent and	approved by
				er the execution of the	
	_	•	•	ment in the contract s	um or the
	contract time as				
Construction Change				Superintendent and	
Directive:				norizing a change in t	
				t time as defined by the	
				parties cannot mutua	
				agreement between	
			ack to the Schoo	l Board for their appro	ovar at the next
	available meetin	y			rev. 1/16/04

SUMMARY OF CHANGE ORDERS Meeting Date: 3/15/2005

#### 7. North Andrews Gardens Elementary

**TOTAL:** \$ 59,234

Phased Replacement III of III

CHANGE ORDER NO:018

PROJECT NO: 0521-95-01

Consultant: Saltz Michelson Architects

Contractor: Padula & Wadsworth Construction, Inc.

Communication. Title	and or 17 days of the Constitution, the		
Consultant Err	or: Grant	6 Days to Contract	\$23,782
Item No 080	Provide chain link fencing to isolate four (4) exterior specimers located adjacent to communication rooms 3, 5 and 6. Required by the UBCI; not shown on the p	at buildings #1,	<u> </u>
Item No 086	Provide and install detectable warning mats at all stair sets of stairs.	alndings to four \$13,18	L
Item No 088	Remove, furnish and install five (5) rated doors. The c put in the custodian's office.	old doors wil be \$7,56.	3
Other:			<u>\$33,255</u>
Item No 082	Additional cost for Builder's Risk and Windstorm Insu	rance. \$33,25	5
Owner Reques	t: Grant	1 Days to Contract	\$420
Item No 081	Furnish and install 180 degree offset hinges to all gates Kindergarten playcourt.	s at the <u>\$42</u>	2
Unforescen Co	ndition: Grant	11 Days to Contract	<u>\$1,777</u>
Item No 078	Due to Hurricanes Frances and Jeanne, time extension non-compensable days.	of ten (10) §	<u>0</u>
Item No 084	Replace and install a missing "Area of Rescue Assistant 2nd floor of building #5.	nce" sign on the \$1.77	7.

Manager, Facilities Project: Michael Goldy

	Change Order Summary						
Facility Name:	North Andrews G	ardens Elementary	Date:	11/12/04			
Project Title:	Phased Replace	ment / Phase II	Project #:	0521-95-01			
Contractor:		orth Construction, Inc.					
Consultant:	Saltz Michelson Architects						
Sub Consultants:	Johnson Hernandez Associates, Inc. GHA Consulting Engineers, Inc.						
Mechanical:							
Structural: Electrical:		dez Associates, Inc.					
Plumbing:		dez Associates, Inc.					
Civil Engineer:	GGB Engineering						
Landscape:		ndscape Architecture Plann	ina				
Original Contract							
Amount		<b>\$7,615,700</b>					
Change Order							
Allowance (from PFA)		\$750,000					
Change Order Items							
Consultant Errors:	\$385,106	5.06% of original conf	tract amount				
Owner Request:	\$149,672	1.97% of original conf	tract amount				
Unforeseen:	\$70,647	0.93% of original conf					
Other:	\$35,646	0.47% of original conf					
Subtotal:	\$641,071	8.42% of original con-	tract amount				
Construction Change							
Directives Consultant Errors:	\$0	0.00% of original con	tract amount				
Owner Request:	\$173,587	2.28% of original con					
Unforeseen:	\$0	0.00% of original con					
Other:	\$0	0.00% of original con					
Subtotal:	\$173,587	2.28% of original con					
Total:	\$814,658	10.70% of original con	tract amount				
			0				
Change Order:	A written order to	the contractor signed by the	ne Superintendent and a	approved by			
		d and the architect, issued					
		ange in the work or an adju-		um or me			
Construction Change	A written order to	originally defined by the co o the contractor signed by t	he Superintendent and t	he architect			
Directive:	issued after the	execution of the contract, a	uthorizing a change in the	ne work or an			
DII GOUYG.	adjustment of th	e contract sum or the contra	act time as defined by the	ne contract			
	documents. Thi	s directive is utilized when t	he parties cannot mutua	ally agree upon			
	the change. After	er execution of the work or	an agreement between	the parties, the			
	change directive	is brought back to the Sch	ool Board for their appro	oval at the next			
	available meetin						

SUMMARY OF CHANGE ORDERS Meeting Date: 3/15/2005

8. Plantation High		High	tion	ıta	Plan	8.F
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TOTAL: \$ 146,379

General Renovations and Fire Alarm Replacement

CHANGE ORDER NO:023

PROJECT NO: 1451-94-02

Consultant: Pierce. Goodwin, Alexander, Linville

Contractor: Sessoms Construction Co., Inc.

Consultant Error:

\$6,448

Item No. - 128 For compartmentalization change doors 1/003 and 1/003B smoke doors

to (2) 45-minute pairs of doors. Compartmentalization was required for this building, although PGAL and SBBC's Design Services disagree.

\$3,456

Item No. - 129 Delete frame and glass block at doors 4/003 and 4/003B. Provide new

> frame type and clear impact glazing per wind loads indicated on plans. Structural dimensions to underside of beam do not allow for the 8" modular glass block units to fit in the transom area above the door head.

\$2,992

Other:

\$139,931

Item No. - 131 In order to warranty the new roofing system, Johns Manville requires a

cold applied mastic to the existing base sheet, an additional base sheet, and a cold application for the additional plies. UBCI changed the contractual code for this project from SBC to FBC, and the AE had to provide redesign of documents to UBCI's satisfaction. Due to the subsequent protracted delays caused by this directive from UBCI, the roofing nailers and the roofing base sheet were exposed to the elements for a duration which caused deterioration, and Johns Manville would not accept the new base sheet, installed approximately one year ago, except under the above stated change. Johns Manville modified roofing system changes are required in order to remediate the base sheet exposed to elements for unacceptable duration due to UBCI's directive to change the contractual governing code.

\$106,353

Item No. - 132

Due to protracted exposure time to the elements since January of 2004, about 20% of the existing built-up parapet 2X's have deteriorated and need to be replaced. UBCI changed the contractual code for this project from SBC to FBC and the AE had to provide redesign of documents to UBCl's satisfaction. Due to the subsequent protracted delays caused by this directive from UBCI, the roofing nailers (and the roofing base sheet) were exposed to the elements for a duration which caused some to deteriorate, and have failed numerous inspections. In order to pass inspection, many of the nailers must be removed and replaced. Because the UBCI had extensive design comments, and required extensive detailing for flashings, nailer remediation and new engineering from the AE, the construction schedule was halted on the roof.

\$33,578

Manager, Facilities Project: Wayne Thrasher

Change Order Summary							
Facility Name:	Plantation High	School	Date:	02/25/05			
Project Title:	General Renova	tions and Additions Phase II	Project #:	1451-94-02			
Contractor: Consultant: Sub Consultants: Mechanical: Structural: Electrical: Plumbing: Civil Engineer:	Sessoms Consti Pierce, Goodwin	ruction, Inc n, Alexander, Linville					
Landscape:			·····	· · · · · · · · · · · · · · · · · · ·			
Original Contract Amount		\$4,152,485					
Change Order Allowance (from PFA)		<u>\$860,000</u>					
Change Order Items Consultant Errors: Owner Request: Unforeseen: Other: Subtotal: Construction Change	\$1,057,343 \$54,149 \$563,049 \$139,931 \$1,814,472	25.46% of original contract 1.30% of original contract 13.56% of original contract 3.37% of original contract 43.70% of original contract	amount amount amount				
Directives Consultant Errors: Owner Request: Unforeseen: Other: Subtotal:	\$0 \$0 \$0 \$0 \$0 \$0	0.00% of original contract	amount amount amount				
Total:	\$1,814,472	43.70% of original contract	amount				
Change Order:	the School Boar authorizing a ch	o the contractor signed by the Sud and the architect, issued after tange in the work or an adjustment originally defined by the contract	the execution of the nt in the contract su	contract,			
Construction Change Directive:	A written order to issued after the adjustment of the documents. This the change. After the change of the change of the change.	o the contractor signed by the Suexecution of the contract, author the contract sum or the contract times directive is utilized when the paster execution of the work or an ago is brought back to the School B	perintendent and the control of the	e work or an e contract Illy agree upon he parties, the			

SUMMARY OF CHANGE ORDERS

Meeting Date: 3/15/2005

#### 9. Royal Palm Elementary

TOTAL: \$ 33,817

Additions, Renovations & Remodeling

CHANGE ORDER NO:017

PROJECT NO: 1851-98-01

Consultant: ACAI Associates, Inc.

Contractor: General Contractors & Construction Management, Inc.

Other:

\$24,821

Item No. - 101 Chip out the existing stairs, reform and pour at building #6. Install tactile warning strips at the stairways in building #6. The UBC Inspector

had discrepancies between codes and measurements of the treads and risers for the stairs. Inspector requested to install tactil warning strips at the stairs although not required per FACBC (Florida Accessibility

Building Code).

Owner Request:

\$8,996

Item No. - 102 Move the teachers' materials and supplies into the 2nd floor classrooms

of building #6. Set up the furniture and re-clean these rooms. The owner requested that the contractor help the school staff move into the 2nd floor classrooms.

\$8,996

\$24,821

Manager, Facilities Project: Israel Rodriguez-Soto

Change Order Summary							
Facility Name:	Royal Palm Elementary School		Date:	02/15/05			
Project Title:	Additions & Ren	ovations	Project #:	1851-98-01			
Contractor:	GCCM, Inc						
Consultant:	Thadeous Cohe	n Architect PA					
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		\$4,699,312	(				
Change Order							
Allowance (from PFA)	·	\$337,11 <u>9</u>					
Change Order Items							
Consultant Errors:	\$204,976	4.36% of original o	ontract amount				
Owner Request:	\$187,909	4.00% of original o					
Unforeseen:	\$106,782	2.27% of original c					
Other:	\$324,611	6.91% of original c					
Subtotal:	\$824,278	17.54% of original c					
Construction Change		<b>3</b>					
Directives							
Consultant Errors:	\$0	0.00% of original c	ontract amount				
Owner Request:		0.00% of original c					
Unforeseen:	\$0	0.00% of original o					
Other:	\$0	0.00% of original o					
Subtotal:	\$0	0.00% of original o	ontract amount				
Total:	\$824,278	17.54% of original c	ontract amount				
Change Order	A writton and a 4	o the contractor signed by	witho Cuposintondant and	narmed by			
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						
		_	-	mi or the			
Construction Change		originally defined by the contractor signed by	y the Superintendent and t	he architect			
Directive:		-	•				
Dugelive.	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 condocuments. This directive is utilized when the parties cannot mutually a the shape. After execution of the work or an agreement between the parties						
	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 meetir	•	chool board for their appro	TO BE BIG HOAL			

SUMMARY OF CHANGE ORDERS
Meeting Date: 3/15/2005

#### 10. Tequesta Trace Middle

TOTAL: \$ 55,138

Traffic Improvements

CHANGE ORDER NO:001

PROJECT NO: 3151-21-05

Consultant: Miller, Legg & Associates, Inc. Contractor: Grace & Nacem Uddin, Inc.

Consultant Err	or: Grant 119 Days to Contra	act <u>\$55,138</u>
Item No 001	Deduction of tree relocations for four (4) trees adjacent to the existing tennis courts. Addition of an 8 ft. concrete walk from the south corner of the existing tennis courts to the existing concrete walk. Remove east corner of existing tennis court for proposed 8 ft. concrete walk. Deduction of four (4) proposed double swing gates and two (2) chain link fences. Addition of two (2), 10 ft. barrier cantilever swing arm gates and two (2), 12 ft. barrier cantilever swing arm gates.	<u>\$12,039</u>
Item No 002	Relocate existing irrigation valve and piping as required to avoid conflict with proposed pavement. Credits for work not performed under the contract documents that would have included "replace valve lid with traffic bearing lid" and "raise rim elevation as required". (Add \$7,963 / Deduct \$427)	<u>\$7,535</u>
Item No 003	Remove approximately 75 linear feet of header curb.	\$1,899
Item No 004	Provide tree removals, relocations and mitigation.	<u>\$11,434</u>
ltem No 005	Relocate existing traffic signal and electrical conduits as required to avoid conflict with proposed pavement. Credits for the work not performed under the contract would have included "replace valve lid with traffic bearing lid" and "raise rim elevation as required".	<u>\$22,231</u>

Manager, Facilities Project: David M. DeWald

Change Order Summary Tequesta Trace Middle School 02/24/05 Date: **Facility Name: Project Title:** Traffic Improvement Project #: 3151-21-05 Contractor: Grace & Naeem Uddin, Inc. Miller Legg & Associates, Inc. Consultant: **Sub Consultants:** Mechanical: Structural: Electrical: Plumbing: Civil Engineer: Landscape: **Original Contract Amount** \$268,123 Change Order \$13,500 Allowance (from PFA) Change Order Items Consultant Errors: \$55,138 20.56% of original contract amount 0.00% of original contract amount **Owner Request:** \$0 0.00% of original contract amount \$0 Unforeseen: Other: \$0 0.00% of original contract amount 20.56% of original contract amount \$55,138 Subtotal: Construction Change Directives 0.00% of original contract amount **Consultant Errors:** \$0 0.00% of original contract amount \$0 **Owner Request:** 0.00% of original contract amount \$0 Unforeseen: 0.00% of original contract amount Other: \$0 0.00% of original contract amount Subtotal: 20.56% of original contract amount \$55,138 Total: A written order to the contractor signed by the Superintendent and approved by Change Order: the School Board and the architect, issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time as originally defined by the contract documents. A written order to the contractor signed by the Superintendent and the architect, Construction Change issued after the execution of the contract, authorizing a change in the work or an Directive: 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: 3/15/2005

11. West Central Bus Complex

**TOTAL:** \$ 3,387

New Administration, Maintenance, & Refueling Buildings

CHANGE ORDER NO:023

PROJECT NO: 9334-95-01

Consultant: ACAI Associates, Inc.

Contractor: Padula & Wadsworth Construction, Inc.

**Grant 2 Days to Contract** Other:

\$3,387

Item No. - 095 Install two (2) bollards to protect the fuel tank vents. The UBC Inspector requested additional protection for the fuel tank vent.

\$3,387

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

Change Order Summary								
Facility Name:	West Central Bus	s Complex	Date:	02/24/05				
Project Title:	New Admininstration, Maintenance and		Project #:	9334-95-01				
	Refueling Buildin	gs		FKA 3341-95-01				
	-			<del></del>				
Contractor:		orth Construction, Inc.						
Consultant:	<b>ACAI</b> Associates	, Inc.						
Sub Consultants:								
Mechanical:								
Structural:								
Electrical:								
Plumbing:								
Civil Engineer:								
Landscape:								
		<del> </del>	<del></del>					
Original Contract		<b>64 000 700</b>						
Amount		\$4,329,700						
Change Order								
Change Order		\$650,000						
Allowance (from PFA)		\$050,000						
Change Order Items								
Consultant Errors:	\$394,620	9.11% of original contr	act amount					
Owner Request:	-\$31,138	-0.72% of original contr						
Unforeseen:	\$188,935	4.36% of original contr						
Other:	\$6,402	0.15% of original contr						
Subtotal:	\$558,819	12.91% of original contr						
Construction Change	Ψ550,015	12.5170 Or original com						
Directives								
Consultant Errors:	\$1,706	0.04% of original conti	ract amount					
Owner Request:	\$0	0.00% of original contr						
Unforeseen:	\$0	0.00% of original contr						
Other:	<del></del>	0.00% of original contr						
Subtotal:	\$1,706	0.04% of original cont						
Subtotai.	<u> </u>							
Total:	\$560,525	12.95% of original cont	ract amount					
Observation Condens	A weitten order (	to the contractor signed by th	e Superintendent ar	nd approved by				
Change Order:	the Cohool Box	rd and the architect, issued a	fter the execution of	the contract,				
	outhorizing a ch	ange in the work or an adjus	tment in the contrac	t sum or the				
	contract time at	s originally defined by the cor	tract documents.					
O-material Change	A written order	to the contractor signed by the	e Superintendent ar	nd the architect,				
Construction Change	issued ofter the	execution of the contract. at	ithorizing a change i	n the work or an				
Directive:	adjustment of H	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						
	Idocuments 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.							
	LAVARADIO INCOLI			rov: 1/16/04				