

**WATSON B. DUNCAN MIDDLE SCHOOL
HVAC REPLACEMENT PROJECT
PROJECT #1971-8222**

HISTORY:

10/15/03 Board Report **13D-2** for **Design Re-use of Agreement** with **Johnson, Levinson, Slider and Davila, Inc.**, in the amount **Not-to-Exceed \$184,000.00**

10/20/04 Board Report **13C-4** for **Award of Contract** to **Hill York Corporation, Inc.** in the amount of **\$5,472,000.00**.

11/01/04 Notice-to-Proceed

08/03/07 Original Substantial Completion

09/02/07 Original Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	Item #3	03/30/05			6,700.00	75,600.00		S	Additional Architectural Services - The A/E will provide contract documents for existing facility modifications for an Autism Program for commencement of class scheduled for August 2005.
1	PM4	05/18/05	7,227.00					U	CCD #1 - Upgrade electrical code violations, building #4.
1	PM4	05/18/05	2,387.00				2,387.00	D	CCD #2 - Add piping for 2 roof drains in the chiller room.
1	PM4	05/18/05	5,650.00				5,650.00	D	CCD #3 - Add a 1000 amp breaker to the main switch gear.
2	PM3	04/05/06	1,946.00				1,946.00	D	CCD #4 - Add one exterior door at storage space, Building #2.
2	PM3	04/05/06	(3,000.00)					A	CCD #5 - Substitute original specified roll up door
2	PM3	04/05/06	5,128.00					U	CCD #6 - Correct preexisting code violations found during the HVAC replacement project, Buildings #2 and #9.
2	PM3	04/05/06	8,519.00					U	CCD #7 - Raise existing walls of building #2 to accommodate new ductwork.
3	PM4	03/21/07	5,060.65					A	(CCD #8 (Item #1) - CP#9R, Building #4 - Change the light fixtures in the hallway of Building #4 from specified H 2 recessed mounted fixture to similar surface mounted fixture.
3	PM4	03/21/07	4,971.35					S	CCD #8 (Item #2) - CP#19R, Building #6 - Above ceiling code conflicts repairs.
3	PM4	03/21/07	3,425.70					S	CCD #8 (Item #3) - CP#20R, Building #7 - Above ceiling code conflicts repairs.
3	PM4	03/21/07	4,810.80				4,810.80	D	CCD #8 (Item #4) - CP#21, Building #9 - Additional fire alarm devices.
3	PM4	03/21/07	2,538.40				2,538.40	D	CCD #8 (Item #5) - CP#30, Building #3 - Change fire alarm devices in Room 3-111, 3 111A, 3 112.
3	PM4	03/21/07	4,917.20					A	CCD #8 (Item #6) - CP#32R, Building #10 - Relocation of existing water heater.
3	PM4	03/21/07	5,014.10					S	CCD #8 (Item #7) - CP#33, Building #5 - Above ceiling code violation.
3	PM4	03/21/07	2,909.85					S	CCD #8 (Item #8) - CP#35, Building #10 - Above ceiling code violations.
3	PM4	03/21/07	8,385.65					S	CCD #Item #9) - CP#36R, Building #3 - Above ceiling code violations.
3	PM4	03/21/07	1,949.40					S	CCD #8 (Item #10) - CP#38, Building #3 - Four (4) additional receptacles added to Building #3 for classroom computers.
3	PM4	03/21/07	1,601.70					U	CCD #8 (Item #11) - CP#39, Building #10 – Add (2) 2x4 light fixtures
3	PM4	03/21/07	5,637.30					S	CCD #8 (Item #12) - CP#40, Buildings #1, #8, and #11 - Above ceiling code violations.
3	PM4	03/21/07	8,735.25					S	CCD #8 (Item #13) - CP#41, Building #1 - Relocation of the water heater in mechanical room 8-2 to Administration room 1-130.
3	PM4	03/21/07	5,082.50				5,082.50	D	CCD #8 (Item #14) - Description: CP#42 - Provide disconnect switches for DX condensing units.

**PM4
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DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 5,472,000.00
Project Modifications to date	\$ 27,857.00
Project Modifications (this item)	\$ 97,760.00
Adjusted Purchase Order	\$ 5,597,617.00