

**BOCA RATON COMMUNITY HIGH SCHOOL
MODERNIZATION PROJECT
PROJECT #0961-8165**

HISTORY:

- 03/28/01 Board Report 13D-5 for approval of an Agreement with Schenkel Shultz Architecture in the amount of \$1,460,000.00
 12/12/01 Board Report 13D-3 for approval of Amendment #1 to the Agreement establishing the GMP of \$43,345,705 to Centex Rooney Construction
 01/02/02 Notice-to-Proceed
 05/14/04 Substantial Completion
 10/30/04 Actual Substantial Completion
 11/29/04 Actual Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Errors Omissions	Cause Code	Construction Change Directive (CCD) Change Order Proposal Request (COPR)
	7A-20	07/17/02			64,375.00		S	Additional Architectural Services for production services.
	12B-1	10/16/02			9,455.00		S	Additional Architectural Services to provide additional services for the redesign of the high school clinic per the revised SDPBC educational specification requirements.
	12B-2	02/19/03			9,990.00		Z	Additional Architectural Services for the redesign of the high school parking and entrances to coordinate with the new road alignment as designed by the City of Boca Raton.
	12B-11	04/23/03					-	Reduction of Retainage from 10% to 5%.
1	12B-3	01/21/04	(889,500.00)				S	CCD #1 - For credit of allowances and scope reduction.
	12B-8	06/23/04					-	Reduction of Retainage from 5% to 1%
	12B-8	01/19/05	(1,191,249.00)				S	CCD #2 - Recognized savings from budget adjustments.
	12B-8	01/19/05					-	Reduction of Retainage from 1% to 0% and Final Payment and Final Acceptance.
	PM7	03/16/05			3,154.00		Z	Additional Architectural Services for the engineering evaluation, estimate review and public meeting attendance needed to review and comment on the Interlocal Agreement between the City of Boca Raton and the School District of Palm Beach County for roadway improvements.
TOTALS			(2,080,749.00)	0	86,974.00	0.00		
ORIG SUM			43,345,705.00		1,460,000.00			
REV SUM			41,264,956.00		1,546,974.00			
% CO'S			-4.80%		5.96%	0.00%		

CODE LEGEND	DOLLAR AMOUNT	CODE %	CODE LEGEND	DOLLAR AMOUNT	CODE %
A = Architect Suggested	\$0.00	0.00%	M = Mandatory	\$0.00	0.00%
C = Contractor Suggested	\$0.00	0.00%	P = Principal Requested	\$0.00	0.00%
D = Design Omission	\$0.00	0.00%	S = School District Requested	(2,080,749.00)	-4.80%
E = Design Error	\$0.00	0.00%	U = Unforeseen Condition	\$0.00	0.00%
L = Liquidated Damages	\$0.00	0.00%	Z = Outside Agency	\$0.00	0.00%

**BOCA RATON COMMUNITY HIGH SCHOOL
MODERNIZATION PROJECT
PROJECT # 0961-8165
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Architectural Basic Services	\$ 1,460,000.00
Architectural Services to date	\$ 83,820.00
Additional Architectural Services (this item)	\$ 3,154.00
Adjusted Purchase Order	\$ 1,546,974.00

FINANCIAL IMPACT

The financial impact to the Project's Budget is \$3,154.00.

- The source of funds is the project budget as approved by the Board at the time of the Construction Contract Award.