LIMESTONE CREEK ELEMENTARY SCHOOL **CLASSROOM ADDITION PROJECT** PROJECT #2031-8377

HISTORY:

L = Liquidated Damages

D = Design Omission

E = Design Error

C = Contractor Suggested

10/15/03 Board Report 13D-1 for the negotiated Architectural Consultant Agreement with Tercilla Courtemanche Architects in the amount of \$446,436.00

TBD Notice-to-Proceed

TBD Original Contract Days

TBD Original Substantial Completion

\$0.00

\$0.00

\$0.00

\$0,00

#DIV/0!

#DIV/01

#DIV/0!

#DTV/0!

TBD Original Final Completion

CO#	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Construction Change Directive (CCD) Change Order Proposal Request (COPR)	Lagona
					125 225 00			S	Additional Architectural Services for design and engineering for added to additions and remodeling.	i scope
P	M3	06/29/05			135,325.00			2	to additions and remodering.	
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		TOTALS	0.00	0	135,325.00		0.00			
		ORIG SUM	TBD		446,436.00					
		REV SUM	0.00		581,761.00					
		% CO'S	#DIV/0!		30.31%		#DIV/0!			
CODE LEGEND)	70 CO 5	DOLLAR AMOUNT		CODE %	1	1		CODE LEGEND DOLLAR AMOUNT	CODE %
A = Architect Su			\$9.00		#DIV/0!					#DIV/0!

P = Principal Requested

Z = Outside Agency

S = School District Requested

U = Unforeseen Conditions

#DIV/0!

#DIV/0!

#DIV/0!

#DIV/0!

\$0.00

\$0.00

\$0.00

PM3 LIMESTONE CREEK ELEMENTARY SCHOOL CLASSROOM ADDITION PROJECT PROJECT #2031-8377 DEPARTMENT OF PROGRAM MANAGEMENT

	Budget	
Cost Category	Amount	
Original Architectural Services	\$ 446,436.00	
Additional Architectural Services (this item)	\$ 135,325.00	
Adjusted Purchase Order	\$ 581,761.00	

Construction costs are included in the GMP.

FINANCIAL IMPACT

The financial impact to the Project's Budget is \$135,325.00.

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