

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

HISTORY:

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

02/18/04 Board Report **13D-2** for an agreement for **Pre-Construction fees** and **CM@Risk Services** to **C.R. Klewin** in the amount of **\$67,981.80**

05/18/05 Board Report **CP7** for an **Amendment to the Agreement** establishing the **Phase I GMP** to **C.R. Klewin** in the amount **\$5,278,836.00**

TBD Notice-to-Proceed

TBD Original Contract Days

TBD Original Substantial Completion

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)
	PM3	06/29/05			135,325.00			S	Additional Architectural Services for design and engineering for added scope to additions and remodeling.
	PM5	09/21/05			107,063.00			S	Additional Architectural Services for design and engineering for added scope to additions and remodeling to include Brick Remediation.
		TOTALS	0.00	0	242,388.00			0.00	
		ORIG SUM	5,346,817.80		446,436.00				
		REV SUM	5,346,817.80		688,824.00				
		% CO'S	0.00%		54.29%			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	\$0.00	0.00%
E = Design Error	\$0.00	0.00%	U = Unforeseen Conditions	\$0.00	0.00%
L = Liquidated Damages	\$0.00	0.00%	Z = Outside Agency	\$0.00	0.00%

PM5
LIMESTONE CREEK ELEMENTARY SCHOOL
CLASSROOM ADDITION PROJECT
PROJECT #2031-8377
DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Original Architectural Services	\$ 446,436.00
Additional Architectural Services to date	\$ 135,325.00
Additional Architectural Services (this item)	\$ 107,063.00
Adjusted Purchase Order	\$ 688,824.00

FINANCIAL IMPACT	
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The financial impact to the Project's Budget is \$107,063.00.

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