

**BERKSHIRE ELEMENTARY SCHOOL  
MODERNIZATION PROJECT  
PROJECT #0601-8298**

**HISTORY:**

08/02/04 Special Board Meeting **Item #1** for negotiated **Architectural Consultant Agreement** with **Synalovski Gutierrez Romanik Architects, Inc.**, in the amount of **\$902,750.00**

11/08/04 Special Board Meeting **Item #1**, for an Agreement and **Pre-Construction Services Fees** for **CM@Risk Services** to **The Weitz Company**, in the amount of **\$106,630.00**

05/18/05 Board Report **CP5** for an **Amendment to the Agreement** establishing the **GMP for Phase I** to **The Weitz Company** in the amount of **\$2,423,830.00**

08/31/05 Board Agenda Item **#2** for an Amendment to the Agreement establishing the **GMP for Phase II** to **The Weitz Company** in the amount of **\$9,040,546.00**

Notice-to-Proceed

Original Contract Days

Original Substantial Completion

Original Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	12B-3	09/22/04						-	Demolition of Buildings #8, #18, #19, #20, #21 and #22, in accordance with the applicable Charter School District Waiver.
	PM4	10/19/05			316,150.00			S	Additional Services to include the design services for the Media Center and the Kindergarten Wing.
		<b>TOTALS</b>	<b>0.00</b>	<b>0</b>	<b>316,150.00</b>			<b>0.00</b>	
		<b>ORIG SUM</b>	<b>11,571,006.00</b>		<b>902,750.00</b>				
		<b>REV SUM</b>	<b>11,571,006.00</b>		<b>1,218,900.00</b>				
		<b>% CO'S</b>	<b>0.00%</b>		<b>0.00%</b>			<b>0.00%</b>	

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%

**PM4**  
**BERKSHIRE ELEMENTARY SCHOOL**  
**MODERNIZATION PROJECT**  
**PROJECT #0601-8298**  
**DEPARTMENT OF PROGRAM MANAGEMENT**

<b>Cost Category</b>	<b>Budget Amount</b>
Original Architectural Services	\$ 902,750.00
Additional Architectural Services to date	\$ 0.00
Additional Architectural Services (this item)	\$ 316,150.00
<b>Adjusted Purchase Order</b>	<b>\$ 1,218,900.00</b>

<b>FINANCIAL IMPACT</b>	
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The financial impact to the Project's Budget is \$316,150.00.

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