

**WELLINGTON AREA MIDDLE SCHOOL (02-JJ)
NEW SCHOOL CONSTRUCTION
PROJECT #3371-8290**

HISTORY:

07/16/03 Board Report **13D-1** for a **Re-use Agreement** with **Song & Associates of Independence Middle** in the amount of **\$756,500.00** for **Wellington Area Middle**

11/18/03 Board Report **13D-4** for an Agreement for **CM@Risk Services** and **Pre-Construction fees** in the amount of **\$81,386.00** to **W.G. Mills**

07/13/05 Special Board Meeting **Item #6** for an Amendment to the Agreement establishing the **Final GMP** to **W.G. Mills, Inc.**, in the amount of **\$27,105,975.00**

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	Project Modifications
	12C-5	04/21/04			113,475.00			S	Additional Architectural Services for redesign to comply with class size reduction.
	PM6	03/15/06			6,424.00			Z	Architectural Additional Services - Redesign the existing irrigation for the drainage storage area created within the adjacent Village of Wellington Park.
		TOTALS	0.00	0	119,899.00			0.00	
		ORIG SUM	27,187,361.00		756,500.00				
		REV SUM	27,187,361.00		876,399.00				
		% CO'S	0.00%		15.85%			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%

**PM6
WELLINGTON AREA MS (02-JJ)
NEW SCHOOL CONSTRUCTION PROJECT
PROJECT #3371-8290
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Original Architectural Services	\$ 756,500.00
Project Modifications to date	\$ 113,475.00
Project Modifications (this item)	\$ 6,424.00
Adjusted Purchase Order	\$ 876,399.00

FINANCIAL IMPACT	<p>The financial impact to the Project's Budget is \$6,424.00.</p> <p>The source of funds is the project budget as approved by the Board at the time of the Construction Contract Award.</p>
-------------------------	--