

**FOREST HILL COMMUNITY HIGH SCHOOL
MODERNIZATION PROJECT
0581-8215**

HISTORY:

03/28/01 Board Report **13D-6** for the negotiated **Architectural Consultant Agreement** with **Schenkel Shultz Architecture** in the amount of **\$1,060,000.00**.

12/12/01 Board Report **13D-1** for an Agreement for **CM@ Risk Services** and **Pre-Construction fees** of **\$197,819.00** to **James A. Cummings**.

06/26/02 Board Report **13D-1** for **Amendment #1** to the **Agreement** establishing the **GMP** of **\$41,828,887.00** to **James A. Cummings, Inc.**

06/12/03 Notice-to-Proceed

538 Original Contract Days

12/01/04 Original Substantial Completion

12/22/04 Original Final Completion

292 Extensions to Date

432 Extension this item

11/25/06 Adjusted Substantial Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	12B-2	10/16/02			298,625.00			S	Additional Architectural Services for the design of the athletic complex and redesign of the existing retained facilities per the Castaldi report to comply with SDPBC education specification requirements; redesign of prototype to incorporate retained facilities, redesign of prototype to accommodate reduced student station count and accommodate new revised academic programs.
	12B-2	10/16/02			15,196.00			Z	Additional Architectural Services to design new water main and
	12B-3	02/19/03			32,140.00			Z	Additional Architectural Services for the design of the shared parking with the City of West Palm Beach Golf Club.
	12B-3	02/19/03			14,940.00			S	Additional Architectural Services redesign of the Engineering Technology program of the first floor into a Construction Career Academy as approved by the SDPBC Board.
	12C-9	04/21/04			(23,950.00)			S	Additional Architectural Services to reduce approved Design Amendment approved on February 19, 2003.
	12C-9	04/21/04			4,020.00			Z	Additional Architectural Services to terminate existing utilities located in the Forest Hill Blvd. Right-of-Way, per the City of West Palm Beach Public Utilities Department permit dated October 17,
	12C-9	04/21/04			1,820.00			U	Additional Architectural Services to design a new roof deck support system for the existing roof on Building #5.
1	12C-5	05/19/04	129,302.00					S	CCD #1 - Incorporates various changes, which are added scope, into the renovation of existing Building #2, which are associated with the Environmental Sciences Lab.
1	12C-5	05/19/04	84,085.00					S	CCD #2a - Addition of a Construction Academy Facility in Building
1	12C-5	05/19/04	75,490.00					U	CCD #2b - Relocate the electrical and mechanical room on the second floor of Building #2.
1	12C-5	05/19/04	68,051.00				68,051.00	D	CCD #2c - Incorporate revisions to the drawings based on Building Department comments.

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2	12B-9	06/23/04	0.00	66			D	COPR #1 - revise the Phase I Substantial Completion date from a Substantial Completion date of 08/01/03 - 10/06/03 and add \$0.00
2	12B-9	06/23/04	11,098.00				S	CCD #3 (Item #1) - Added phone conduit.
2	12B-9	06/23/04	133,545.00				U	CCD #3 (Item #2) - Exceeded GMP allowance to re-feed existing campus power systems.
2	12B-9	06/23/04	147,564.00				S	CCD #3 (Item #3) - Wiring and termination of the campus intercom and fire alarm re-feed.
2	12B-9	06/23/04	1,402.00				S	CCD #3 (Item #4) - Modify existing Music Room Teacher Planning into a temporary Clinic
	12C-2	09/22/04			4,200.00		P	Additional Architectural Services to provide additional services for the design of the renovation of the existing concession stand,
3	12B-7	12/08/04		18			U	by an additional 18 days. Revise the Substantial Completion date for Phase II and Phase III from December 1, 2004 to December 19, 2004.
4	PM2	05/18/05	79,881.00				S	CCD #5 - Provide a fire alarm and intercom system, provide new exterior stair and repaint of the entire building (interior and exterior), Provide power to ball field lights and concessions, and provide water service to concessions.
5	PM1	01/25/06	0.00	208			S	COPR #2 - A non-compensable time extension of 208 days.
	PM1	01/25/06					-	Reduction of Retainage from 10% to 5%
6	PM3	05/17/06	307,827.75				S	COPR #3 - Hurricane Frances and Jeanne repairs.
7	PM6	06/07/06	8,320.00				D	COPR #4 - Unfinished work relating to CCA 143
7	PM6	06/07/06	213,079.00	432			S	COPR #4 - Unfinished work relating to CCA's 118, 128, 135, 138, 143, 151, 152, 158, 159, 161, 164, 169, and 170.
7	PM6	06/07/06	220,135.00				D	CCD #7 - Unfinished work relating to CCA's 117, 120, 122, 123, 136, 137, 139, 140, 141, 148, 154, and 156

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7	PM6	06/07/06	1,291,234.00					S	CCD #7 - Unfinished work relating to CCA's 116, 119, 121, 124, 125, 125, 127, 129, 130, 131, 132, 133, 134, 142, 144, 145, 146, 147, 149, 150, 153, 160, 161, 163, 166, 171, 172, and 173.
		TOTALS	2,771,013.75	724	346,991.00		68,051.00		
		ORIG SUM	42,026,706.00		1,060,000.00				
		REV SUM	44,797,719.75		1,406,991.00				
		% CO'S	6.59%		32.74%		0.16%		

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	\$68,051.00	0.16%	S = School District Requested	\$2,265,472.75	5.39%
E = Design Error	\$0.00	0.00%	U = Unforeseen Condition	\$209,035.00	0.50%
L = Liquidated Damages	\$0.00	0.00%	Z - Outside Agency	\$0.00	0.00%

**PM6
 FOREST HILL COMMUNITY HIGH SCHOOL
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 PROJECT #0581-8215
 DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 42,026,706.00
Project Modifications to date	\$ 1,038,245.75
Project Modifications (this item)	\$ 1,732,768.00
Adjusted Purchase Order	\$ 44,797,719.75

FINANCIAL IMPACT	
<p>The financial impact to the Project's Budget is \$1,732,768.00.</p> <p>The source of funds is Restricted Reserve - \$650,566.91, Diamond View - \$148,000.00, West Boca Raton - \$604,000.00, and unused Information Technology Academy FF&E - \$330,201.09.</p>	



June 1, 2006

School District of Palm Beach County
Assistant Director
Program Management
3320 Forest Hill Blvd., G331
West Palm Beach, FL 33409

Attn: Warren Haan, Assistant Director.
RE: Construction Change Directive No. 007 and Change Order No. 002.

Dear Mr. Haan.

This correspondence is a follow up letter to our documents (CCD No. 007 and CO No. 002) recently submitted to your office, for District approval. As you are aware CCD No. 007 in the amount of One Million Five Hundred Eleven Thousand Three Hundred Sixty Nine Dollars (\$1,511,369.00), includes the following CCA's: 116, 117, 119, 120, 121, 123, 124, 125, 126, 127, 129, 130, 131, 132, 133, 134, 136, 137, 139, 140, 141, 142, 144, 145, 146, 147, 148, 149, 150, 153, 154, 156, 160, 162, 163, 166, 171, 172, and 173.

These CCA's were completed from 2003 to 2006 under the direction of the Project Team. During various meetings the District's Project Team and the Architect directed James A. Cummings, Inc to proceed with the work and promised that at the end of the project one change order will be issued. When the contingency balance reached zero the District's project Team told Cummings again that they will go to the Board only once with one Change Order at the end of the Project.

With this repetitive assurance and good faith Cummings continued to do the work until at such time we were instructed to furnish documentation for all completed, uncompleted work (CO No. 002) and Hurricane's Damage repair work. The uncompleted work (all the outstanding construction changes requested by the Architect and the District) is in the amount of Two Hundred Twenty One Thousand Three Hundred Ninety Nine Dollars (\$221,399.00) and includes CCA's No. 118, 128, 135, 138, 143, 151, 152, 158, 159, 161, 164, 169, and 170. All the above mentioned CCA's have been reviewed by the Architect, the Project Team and the Estimator under contract by the District and have been approved as to need and cost.

We respectfully request your help by promptly processing both the CCD No. 007 and CO No. 002, in order to bring this project to completion.

Respectfully,
JAMES A. CUMMINGS, INC.



Samir I. Nicholas
Operations Manager

cc: Geoff Bunnell - JAC
Sam Ferrerie - SSA
Rick Jones - SDPBC
File - I/O

June 1,2006

Mr. Warren **Haan**
The School District of Palm Beach County
3320 Forest Hill Blvd., Suite C-331
West Palm Beach, FL 33406

RE: Forest Hill Community High School
SDPBC Project No. 0862-8206
Commission No. 0120111
Delay in Approving Changes

Dear Warren:

SCHENKELSHULTZ has reviewed the process to why work was accomplished at the project prior to written authorization as you requested. Our office has also reviewed the letter submitted to your office dated today by James A. Cummings, Inc. regarding Construction Change Directive No. 007 and Change Order **No.002**.

In review of the project meeting minutes from late 2003 to this spring, the delay stems **from** the project delays that commenced with the late completion of phase one, delays **from** Hurricanes Frances and Jeanne, and **from** Hurricane Wilma in conjunction with the reduction of the owner's project contingency by the District. The GMP had been derived from 75% construction documents and prior to a building permit being issued (a practice no longer done in the District) an owner contingency (based on project cost at **Boca Raton** Community High School) was built into the project with the understanding that their would be additional cost to address the building department comments and items added between 75% and 100% documents. The contingency was used for owner requested changes to building two (environmental academy)and building six (technology **academy/IB** program) were done while phase one was under construction 2003.

Although I have been unable to ascertain if the contingency was actually reduced, there is mention that **because** of delays and potential liquidated damages, and the lack of contingency the District wanted to hold **processing** of changes to incorporate into one change order. In addition, James A **Cummings** also moved slowly with the paperwork, and in most **cases** had several **resubmittals** before adequate **back** up or **numbers could be finalized**. On several occasions Cummings project manager Guy Reese stated he was directing his attention to completing the work rather than the paperwork.

At several progress meetings the District's project team stated that they wanted to hold items for one change order **rather** than go to the board on more than one occasion.

As you can see, I do not believe there is a clear and concise answer to why these items were not handled in a timelier manner. In **fact**, SCHENKELSHULTZ received most of the requested changes in bulk in December of 2005, which required research into every item, and resubmittals based on our cost review and the review of the District Cost Estimator.

If there are any questions, do not hesitate to call me.

Sincerely,

SCHENKELSHULTZ

Samuel J. **Ferreri**, AIA
Principal

SJF/sf

cc: JA Cummings
0120111/owner outgoing



JAMES A. CUMMINGS, INC.
Forest Hill High School

Updated 6/24/05



CONTINGENCY CHANGE AUTHORIZATION LOG
SDPBC PN 0581-8215

CCA Number	CCA Date	Date Executed			Initiated by	RCCA Number	Description	Contingency Change Amount	Adjusted Construction Contingency	Cause Code	Errors & Omissions		Adjusted E&O Allowance
		Schenkel Shultz	3DI	SDPBC							Omissions Premium Cost	Errors Premium Cost	
									\$1,568,823				1% of GMP
													\$ -
001	01/16/03	10/24/03	10/24/03	12/22/03	PR #1	005	Added outlets for UPS unit	(\$2,620)	\$1,566,204	S	\$ -	\$ -	\$ -
002	01/16/03	10/24/03	10/24/03	02/09/04	PR #4	008	Revised windows in tilt wall	(\$5,820)	\$1,560,384	E	\$ -	\$ 5,820.00	\$ (5,820.00)
003	01/16/03	10/24/03	10/24/03	12/22/03	ASI #10	021	Kitchen item revisions	\$38,423	\$1,598,806	S	\$ -	\$ -	\$ (5,820.00)
004	01/16/03	10/24/03	10/24/03	02/09/04	ASI #13	022	Condenser water specifications	\$912	\$1,599,719	E	\$ -	\$ (912.43)	\$ (4,907.57)
005	01/16/03	10/24/03	10/24/03	12/22/03	RFI #34	029	Interlocking conduit spacers	\$2,589	\$1,602,308	C	\$ -	\$ -	\$ (4,907.57)
006	01/16/03	10/24/03	10/24/03	12/22/03	RFI #36	030	Electric eye water cooler specifications	\$9,020	\$1,611,328	S	\$ -	\$ -	\$ (4,907.57)
007	08/09/03	10/24/03	10/24/03	12/22/03	PR #2	011	Prototype changes	(\$101,823)	\$1,509,505	S	\$ -	\$ -	\$ (4,907.57)
008	08/09/03	10/24/03	10/24/03	02/09/04	PR #3	007	Roof hatch revision	(\$2,512)	\$1,506,994	D	\$ 251.16	\$ -	\$ (5,158.73)
009	08/09/03	10/24/03	10/24/03	02/09/04	ASI #4	012	Window fire ratings	(\$8,158)	\$1,498,835	E	\$ -	\$ 8,158.28	\$ (13,317.01)
010	08/09/03	10/24/03	10/24/03	02/27/04	RFI #33	028	Mechanical Room #196 condensate drain	(\$1,258)	\$1,497,577	D	\$ 125.80	\$ -	\$ (13,442.81)
011	08/09/03	10/24/03	10/24/03	12/22/03	ASI #29	042	Music Room wall	(\$748)	\$1,496,829	A	\$ -	\$ -	\$ (13,442.81)
012	08/09/03	10/24/03	10/24/03	12/22/03	ASI #34	047	Foam insulation at Locker Room	(\$1,097)	\$1,495,732	D	\$ 109.70	\$ -	\$ (13,552.51)
013	08/09/03	10/24/03	10/24/03	12/22/03	ASI #35R	048	Building 4 rated windows	(\$3,807)	\$1,491,925	A	\$ -	\$ -	\$ (13,552.51)
014	08/09/03	10/24/03	10/24/03	12/22/03	School Request	064	Change Elevator from #115P to #125P	(\$3,414)	\$1,488,511	S	\$ -	\$ -	\$ (13,552.51)
015	08/09/03	10/24/03	10/24/03	02/09/04	RFI #199	074	Steel support for window & louver Bldg. 4	(\$14,388)	\$1,474,123	D	\$ 1,438.80	\$ -	\$ (14,991.31)
016	11/10/03	01/09/04	02/09/04	03/15/04	ASI #19	027	Furring/insulation/drywall in Bldg. 3	(\$3,897)	\$1,470,226	D	\$ 389.70	\$ -	\$ (15,381.01)
017	11/10/03	01/09/04	02/09/04	02/26/04	RFI #37	031	Delete conc. Acid neutralization tank vault	\$3,500	\$1,473,726	C	\$ -	\$ -	\$ (15,381.01)
018	11/10/03	01/09/04	02/09/04	03/15/04	ASI #31	044	Add "community" to school name signs	(\$3,150)	\$1,470,576	S	\$ -	\$ -	\$ (15,381.01)
019	11/10/03	01/09/04	02/09/04	03/18/04	ASI #28	052	Bldg. 1 Clinic Revisions	(\$9,566)	\$1,461,010	S	\$ -	\$ -	\$ (15,381.01)
020	11/10/03	01/09/04	02/09/04	03/15/04	ASI #45	060	Operable partition room 4-114	(\$5,204)	\$1,455,806	U	\$ -	\$ -	\$ (15,381.01)
021	11/10/03	01/09/04	02/09/04	03/18/04	ASI #52	067	Rectangular practice backboards & pads	(\$356)	\$1,455,450	A	\$ -	\$ -	\$ (15,381.01)
022	11/10/03	01/09/04	02/09/04	06/15/04	SDPBC Request	071	Revisions to casework shop drawings	(\$18,930)	\$1,436,520	S	\$ -	\$ -	\$ (15,381.01)
023	11/10/03	01/09/04	02/09/04	07/07/04	ASI #79	107	Metal studs & drywall @ Bldg. 2, 2nd floor	(\$17,867)	\$1,418,653	D	\$ 1,786.70	\$ -	\$ (17,167.71)
024	11/10/03	01/09/04	02/09/04	06/15/04	ASI #83	111	Door & window revisions at Bldg. 5	\$6,001	\$1,424,654	D	\$ (600.10)	\$ -	\$ (16,567.61)
025	11/10/03	01/09/04	02/09/04	03/15/04	100% Ph. II dwgs.	112	Aluminum window & storefront revisions	(\$39,825)	\$1,384,829	D	\$ 3,982.50	\$ -	\$ (20,550.11)
026	11/10/03	01/09/04	02/09/04	07/14/04	RFI #307	116	Mech. work assoc. w/ Bldg. 5 fume hood	(\$8,967)	\$1,375,862	D	\$ 896.70	\$ -	\$ (21,446.81)
027	11/10/03	01/09/04	02/09/04	06/09/04	RFI #344	118	Rigid insulation at Bldg. 2 exterior walls	(\$9,506)	\$1,366,356	D	\$ 950.60	\$ -	\$ (22,397.41)
028	11/10/03	01/09/04	02/09/04	03/22/04	RFI #247	119	Add "T" type window frame at CCTV Room	(\$954)	\$1,365,402	D	\$ 95.40	\$ -	\$ (22,492.81)
029	11/10/03	01/09/04	02/09/04	03/22/04	RFI #350	121	Alum. stair tower at existing admin. bldg.	(\$8,222)	\$1,357,180	U	\$ -	\$ -	\$ (22,492.81)
030	11/10/03	01/09/04	02/09/04	06/09/04	RFI #346R	122	Rigid insulation @ Bldg. 5 perm. Walls	(\$12,478)	\$1,344,702	D	\$ 1,247.80	\$ -	\$ (23,740.61)
031	11/12/03	01/09/04	02/09/04	03/18/04	ASI #77	104	Change Intercom Head End	(\$2,945)	\$1,341,757	S	\$ -	\$ -	\$ (23,740.61)
032	11/12/03	01/09/04	02/09/04	06/09/04	RFI #354	113	Add roof insulation at Existing Media Ctr.	(\$24,638)	\$1,317,119	D	\$ 2,463.84	\$ -	\$ (26,204.45)
033	11/12/03	01/09/04	02/09/04	03/18/04	RFI #342	117	Drywall headers at Bldg. 2 1st flr. windows	(\$4,732)	\$1,312,387	D	\$ 473.20	\$ -	\$ (26,677.65)
034	02/02/04	05/18/04	06/23/04	07/08/04	Add. #1 Rev.	001	Addendum 1R HVAC & Plumb. Revisions	(\$321,808)	\$990,579	D	\$ 32,180.80	\$ -	\$ (58,858.45)
035	02/02/04	02/19/04	02/26/04	06/07/04	PR #5	009	Building Department civil revisions	(\$194,573)	\$796,006	M	\$ -	\$ -	\$ (58,858.45)
036	02/02/04	02/19/04	02/26/04	03/18/04	RFI #275	106	Tapered insulation at Building 7 roof	(\$211,519)	\$584,487	D	\$ 21,151.90	\$ -	\$ (80,010.35)
037	02/24/04	03/17/04	04/06/04	04/16/04	RFI #98	070	Added Drain at Bldg No.4 Custodial Room	(\$874)	\$583,613	D	\$ 87.40	\$ -	\$ (80,097.75)
038	02/24/04	03/17/04	05/06/04	04/16/04	RFI #180	077	Building No.3 HVAC Layout Revisions	(\$1,464)	\$582,149	D	\$ 146.40	\$ -	\$ (80,244.15)
039	02/24/04	03/17/04	04/06/04	04/23/04	ASI #73	094	Building No.4 Floor Wax Revisions	(\$3,800)	\$578,349	S	\$ -	\$ -	\$ (80,244.15)
040	09/10/04	10/21/04	11/16/04	11/16/04	ASI #018	026	Door Frame schedule revision	(\$1,060)	\$577,289	D	\$ 106.00	\$ -	\$ (80,350.15)
041	09/10/04	10/21/04	11/16/04	11/16/04	ASI #033	046	16" DIP Water Service	(\$1,096)	\$576,193	S	\$ -	\$ -	\$ (80,350.15)
042	09/10/04	10/21/04	11/16/04	11/16/04	ASI #037	049	Art room hot water heaters	(\$1,257)	\$574,936	D	\$ 125.70	\$ -	\$ (80,475.85)
043	09/10/04	10/21/04	11/16/04	11/16/04	ASI #038	050	Knee wall partitions in Commercial Food Lab	(\$3,756)	\$571,180	S	\$ -	\$ -	\$ (80,475.85)
044	09/10/04	10/21/04	11/16/04	11/16/04	ASI #063	082	Furnish & install mixing valve	(\$463)	\$570,717	D	\$ 46.30	\$ -	\$ (80,522.15)
045	09/10/04	10/21/04	11/16/04	11/16/04	RFI #204	083	Furnish & install retaining walls	(\$10,125)	\$560,592	D	\$ 1,012.50	\$ -	\$ (81,534.65)
046	09/10/04	10/21/04	11/16/04	11/16/04	RFI #211	084	Furnish & install fire sprinkler in Bldg. 4	(\$4,130)	\$556,462	D	\$ 413.00	\$ -	\$ (81,947.65)
047	09/10/04	10/21/04	11/16/04	11/16/04	RFI #255R	087	Furnish & install fire dampers Bldg. 4	(\$1,360)	\$555,102	D	\$ 136.00	\$ -	\$ (82,083.65)
048	09/10/04	10/21/04	11/16/04	12/09/04	ASI #102	123R	Furnish & install Class A fire alarm system	(\$72,619)	\$482,483	S	\$ -	\$ -	\$ (82,083.65)
049	09/10/04	10/21/04	11/16/04	12/09/04	RFI #406	132	Furnish standard concrete mix per VE #2	\$279,011	\$761,494	C	\$ -	\$ -	\$ (82,083.65)
050	09/10/04	10/21/04	11/16/04	11/18/04	RFI #481	141	Furnish & install photolab equipment	(\$5,415)	\$756,079	D	\$ 541.50	\$ -	\$ (82,625.15)
051	09/10/04	10/21/04	11/16/04	11/16/04	RFI #351	143	Furnish & install stainless steel counter 3-110B	(\$1,800)	\$754,279	D	\$ 180.00	\$ -	\$ (82,805.15)
052	10/18/04	10/21/04	11/16/04	11/16/04	ASI #032	045	Door Tag 7-122D	(\$1,134)	\$753,145	D	\$ 113.40	\$ -	\$ (82,918.55)
053	10/18/04	10/21/04	11/16/04	11/16/04	PR #7	076	EHPA Signage	(\$7,110)	\$746,035	D	\$ 711.00	\$ -	\$ (83,629.55)
054	10/18/04	10/21/04	11/16/04	11/16/04	ASI #012	080	Marquee Lighting Revisions	\$718	\$746,753	S	\$ -	\$ -	\$ (83,629.55)
055	10/18/04	10/21/04	11/16/04	02/08/05	RFI #378	126R	Media Center Parapet Design	(\$7,821)	\$738,932	D	\$ 782.10	\$ -	\$ (84,411.65)
056	10/18/04	10/21/04	11/16/04		Owner Request	130R	Main Campus Electric Service	(\$117,307)	\$621,625	C	\$ -	\$ -	\$ (84,411.65)
057	11/18/04	12/23/04	12/23/04	01/07/05	ASI #042	055	Smooth-face CMU Block	(\$5,152)	\$616,473	A	\$ -	\$ -	\$ (84,411.65)



JAMES A. CUMMINGS, INC.
Forest Hill High School

Updated 6/24/05



CONTINGENCY CHANGE AUTHORIZATION LOG
SDPBC PN 0581-8215

CCA Number	CCA Date	Date Executed			Initiated by	RCCA Number	Description	Contingency Change Amount	Adjusted Construction Contingency	Cause Code	Errors & Omissions		Adjusted E&O Allowance
		Schenkel Shultz	3DI	SDPBC							Omissions Premium Cost	Errors Premium Cost	
058	11/18/04	12/23/04	12/23/04	02/16/05	Arch Request	72R	Metal Wall Panel Revisions @ Gym	(\$8,684)	\$607,789	U	\$ -	\$ -	\$ (84,411.65)
059	11/18/04	12/23/04	12/23/04	01/07/05	ASI #070	086	Grease Trap @ Dumpster Pad	(\$18,274)	\$589,515	S	\$ -	\$ -	\$ (84,411.65)
060	11/18/04	12/23/04	12/23/04	02/08/05	RFI #246	93R	Display Case Soffit @ Gym	(\$3,307)	\$586,208		\$ -	\$ -	\$ (84,411.65)
061	11/18/04	12/23/04	12/23/04	03/07/05	Bldg Dept	101R	Drywall for Gym Wall Pads	(\$3,337)	\$582,871		\$ -	\$ -	\$ (84,411.65)
062	11/18/04	12/23/04	12/23/04	03/07/05	RFI #363	124	Parapet Framing @ Bldg #5	(\$1,034)	\$581,837		\$ -	\$ -	\$ (84,411.65)
063	11/18/04	12/23/04	12/23/04	02/08/05	RFI #360R	127R	Additional Overflow Scuppers @ 5	(\$2,803)	\$579,034		\$ -	\$ -	\$ (84,411.65)
064	11/18/04	12/23/04	12/23/04	02/08/05	RFI #379	129R	Spray-on Fireproofing @ Bldg #2	(\$43,762)	\$535,272		\$ -	\$ -	\$ (84,411.65)
065	11/18/04	12/23/04	12/23/04	01/07/05	RFI #369, 370, 371	136	Electrical Revisions @ 2 & 5	(\$8,095)	\$527,177	S	\$ -	\$ -	\$ (84,411.65)
066	11/18/04	12/23/04	12/23/04	03/07/05	ASI #028	140	Casework Additions @ Bldg #1	(\$1,247)	\$525,930		\$ -	\$ -	\$ (84,411.65)
067	11/18/04	12/23/04	12/23/04	01/07/05	ASI #101	144	Stage Curtain Seamless	(\$2,218)	\$523,712	S	\$ -	\$ -	\$ (84,411.65)
068	11/18/04	12/23/04	12/23/04	01/07/05	ASI #108	147R	Bldg #1 Canopy Paint Requirements	\$12,244	\$535,956	A	\$ -	\$ -	\$ (84,411.65)
069	11/18/04	12/23/04	12/23/04		ASI #110	153	Forest Hill Underground Utilities	(\$21,207)	\$514,749	Z	\$ -	\$ -	\$ (84,411.65)
070	11/18/04	12/23/04	12/23/04	01/07/05	ASI #009	017	Venturi HVAC flow control Valves	\$1,500	\$516,249	D	\$ (150.00)	\$ -	\$ (84,261.65)
071	11/18/04	12/23/04	12/23/04	02/08/05	ASI #75R	089	Electrical Grounding @ Bldg #4	(\$8,583)	\$507,666	D	\$ 858.30	\$ -	\$ (85,119.95)
072	12/17/04	23/7/05	N/A	02/16/05	RFI #405R	152	Stage Rigging Winch Motor Circuit	(\$4,229)	\$503,437	S	\$ -	\$ -	\$ (85,119.95)
073	01/03/05		N/A	03/07/05	ASI #001	002	Building Department Comments	(\$64,607)	\$438,830		\$ -	\$ -	\$ (85,119.95)
074	01/03/05	02/07/05	N/A	02/16/05	ASI #016	024	Colored Concrete Mix design	\$37,720	\$476,550	C	\$ -	\$ -	\$ (85,119.95)
075	01/03/05		N/A	03/07/05	ASI #022	58R	Building Department Comments (Phase II)	(\$15,761)	\$460,789		\$ -	\$ -	\$ (85,119.95)
076	01/03/05		N/A	03/07/05	ASI #046	061	Wall Revisions @ Gym Alcoves	(\$2,308)	\$458,481		\$ -	\$ -	\$ (85,119.95)
077	01/03/05	02/07/05	N/A	02/16/05	ASI #091	131	Exhaust Fan @ Building #2	(\$11,081)	\$447,400	S	\$ -	\$ -	\$ (85,119.95)
078	01/03/05		N/A		ASI #098	133R	Roof Deck Repairs @ Bldg #5	(\$72,680)	\$374,720		\$ -	\$ -	\$ (85,119.95)
079	01/03/05		N/A	03/07/05	ASI #085	139	Mech Room Entry @ Building #5	(\$18,104)	\$356,616		\$ -	\$ -	\$ (85,119.95)
080	01/03/05	02/07/05	N/A	02/16/05	ASI #077	146	Intercom Revisions	(\$3,561)	\$353,055	S	\$ -	\$ -	\$ (85,119.95)
081	01/03/05	02/07/05	N/A	02/16/05	ASI #100	148	Exterior Paint Color/Texture Revisions	(\$8,833)	\$344,222	A	\$ -	\$ -	\$ (85,119.95)
082	01/03/05		N/A	03/07/05	RFI #512	150	Fire Spray Protections @ Bldgs 1 & 7	(\$17,652)	\$326,570		\$ -	\$ -	\$ (85,119.95)
083	01/03/05	01/31/05	N/A	02/16/05	ASI #106	151	Colling Door @ 7-126B	(\$1,227)	\$325,343	S	\$ -	\$ -	\$ (85,119.95)
084	01/03/05	02/07/05	N/A	02/16/05	RFI #535	154	Stage Rigging Revisions	(\$6,277)	\$319,066	S	\$ -	\$ -	\$ (85,119.95)
085	01/03/05		N/A	03/07/05	ASI #113	155	Fencing Additions @ Retention Ponds	(\$23,603)	\$295,463		\$ -	\$ -	\$ (85,119.95)
086	01/03/05	01/31/05	N/A	02/16/05	District Request	157	Shade House Credit	\$27,000	\$322,463	S	\$ -	\$ -	\$ (85,119.95)
087	01/07/05		N/A		ASI 116	159	Grandstand fencing revisions	(\$34,494)	\$287,969	S	\$ -	\$ -	\$ (85,119.95)
088	01/13/05		N/A	03/07/05	TLC review	059	Continuous welded duct seams	(\$13,156)	\$274,813		\$ -	\$ -	\$ (85,119.95)
089	01/21/05	01/27/05	N/A	02/16/05	ASI #087	114R	Chilled Water pipe isolation valves	(\$14,778)	\$260,035	S	\$ -	\$ -	\$ (85,119.95)
090	08/03/05		N/A		ASI #3	004	Building Department Review Comments	(\$85,792)	\$174,243	D	\$ 8,579.20	\$ -	\$ (93,699.15)
091	08/03/05		N/A		ASI #127	158	Added Fire Sprinklers @ Bldg. #7 Catwalk	(\$9,615)	\$164,628	D	\$ 961.50	\$ -	\$ (94,660.65)
092	09/20/05		N/A		ASI #82	120R	El and Mech Revs. @ Media Center	(\$18,710)	\$145,918	D	\$ 1,871.00	\$ -	\$ (96,531.65)
093	09/20/05		N/A		RFI #267	138R	Relocate Ex AC Unit next to Bldg. 5	(\$25,102)	\$120,816	U	\$ -	\$ -	\$ (96,531.65)
094	09/20/05		N/A		RFI #453, 454 & Insp Rep	145R	Elec. Panel Revs	(\$15,100)	\$105,716	S	\$ -	\$ -	\$ (96,531.65)
095	09/20/05		N/A		RFI #538	160	Emergency Lighting at Press Box	(\$1,138)	\$104,578	D	\$ 113.80	\$ -	\$ (96,645.45)
096	09/20/05		N/A		RFI #565 & 521, ASI 114	162R	Door Revisions at Building No. 7	(\$13,895)	\$90,683	D	\$ 1,389.50	\$ -	\$ (98,034.95)
097	09/20/05		N/A		ASI #125	167	Delete Light Poles Parker Ave Parking Lot	\$6,536	\$97,219	D	\$ (653.60)	\$ -	\$ (97,381.35)
098	09/20/05		N/A		RFI #566	170	Fire Damper Room 7-122	(\$1,481)	\$95,738	D	\$ 148.10	\$ -	\$ (97,529.45)
099	12/14/05				RFI #018	018	Mosaic Foundation	(\$1,995)	\$93,743	D	\$ 199.50	\$ -	\$ (97,728.95)
100	12/15/05				ASI #054	134	Tapered insulation at Bldgs 2&4 stair towers	(\$10,870)	\$82,873	E	\$ -	\$ 10,870.00	\$ (108,598.95)
101	12/15/05				RFI #505	149	Roof system revisions @ Football Conc. Bldg	(\$10,746)	\$72,127	E	\$ -	\$ 10,746.00	\$ (119,344.95)
102	12/15/05				RFI #573	176	Additional Sidewalks @ Baseball Dugout	(\$3,126)	\$69,001	D	\$ 312.60	\$ -	\$ (119,657.55)
103	12/15/05				ASI #048	183	Building 3 retaining wall revs. for transformer	(\$7,816)	\$61,185	D	\$ 781.60	\$ -	\$ (120,439.15)
104	12/15/05				RFI #595	185	Building 7 revised pendant fixture installation	(\$3,385)	\$57,800	E	\$ -	\$ 3,385.00	\$ (123,824.15)
105	12/16/05				RFI #596	166	Corridor exit signs	(\$509)	\$57,291	S	\$ -	\$ -	\$ (123,824.15)
106	12/16/05				ASI #128	168	Revised walkway west of Building No. 2	(\$7,650)	\$49,641	D	\$ 765.00	\$ -	\$ (124,589.15)
107	12/16/05				ASI #129	169	Courtyard Fountain	(\$1,824)	\$47,717	D	\$ 192.40	\$ -	\$ (124,781.55)
108	12/16/05				RFI #565R & #593	180	Bldg #7 flush bolts at smoke doors	(\$2,774)	\$44,943	S	\$ -	\$ -	\$ (124,781.55)
109	12/16/05				RFI #604	186	Fencing around AC Unit 9-1	(\$1,191)	\$43,752	S	\$ -	\$ -	\$ (124,781.55)
110	12/19/05				RFI #553R	188	Building No. 9, Equipment Schedule	(\$1,018)	\$42,734	E	\$ 1,018.00	\$ -	\$ (125,799.55)
111	12/19/05				RFI #508	194	Ramp between Buildings 5 & 6	(\$6,484)	\$36,250	U	\$ -	\$ -	\$ (125,799.55)
112	12/19/05				RFI #551 & ASI #137	203	Roof ladder at Building 7	(\$2,685)	\$33,565	D	\$ 268.50	\$ -	\$ (126,068.05)
113	12/19/05				Inspection Comments	216	Smoke walls at Building No. 5	(\$5,776)	\$27,789	S	\$ -	\$ -	\$ (126,068.05)
114	12/19/05				ASI #133	219	Landscape drawings	(\$4,235)	\$23,554	S	\$ -	\$ -	\$ (126,068.05)
115	01/25/06				RFI's 248 & 248R	102RR	Shaft Wall Assemblies	(\$21,125)	\$2,429	D	\$ 2,112.50	\$ -	\$ (128,180.55)
116	01/25/06				RFI #289	156	Structural Openings @ Building No. 5	(\$37,029)	(\$34,600)	U	\$ -	\$ -	\$ (128,180.55)
117	01/25/06				ASI #131	173R	Soffit and paint at Auditorium Lobby	(\$3,822)	(\$38,422)	E	\$ -	\$ 3,822.00	\$ (132,002.55)



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		Schenkel Shultz	3DI	SDPBC							Premium Cost	Errors Premium Cost		
118	01/25/06				RFI #587	174	Exit light addition and relocation	(\$1,886)	(\$40,308)	S	\$ -	\$ -	\$ (132,002.55)	(\$1,886)
119	01/25/06				ASI #123	175R	Added sidewalk west of Bldg 3	(\$3,309)	(\$43,617)	S	\$ -	\$ -	\$ (132,002.55)	
120	01/25/06				ASI #132	181R	Revisions from Bldg Dept Walk-thru	(\$11,767)	(\$55,384)	D	\$ 1,176.70	\$ -	\$ (133,179.25)	
121	01/25/06				RFI #526R	190	Intercom Tie-in @ Media Center	(\$4,967)	(\$60,351)	S	\$ -	\$ -	\$ (133,179.25)	
122	01/26/06				ASI 15/RFI 522/RFI 554	62R	Auditorium Ceiling Revisions	(\$44,782)	(\$105,133)	D	\$ 4,478.20	\$ -	\$ (137,657.45)	
123	01/26/06				RFI #543	161	Power for Sump Pump	(\$672)	(\$105,805)	E	\$ -	\$ 672.00	\$ (137,657.45)	
125	01/26/06				RFI #'s 534,534R, 534RR	177	Replace Existing Duct Heaters	(\$11,752)	(\$117,557)	U	\$ -	\$ -	\$ (137,657.45)	
126	01/26/06				RFI #452	187R	Asphalt Revisions at Track	(\$37,371)	(\$154,928)	S	\$ -	\$ -	\$ (137,657.45)	
128	01/26/06				ASI #134	192	Added Tree Grates	(\$6,044)	(\$160,972)	S	\$ -	\$ -	\$ (137,657.45)	(\$6,044)
124	02/02/06				ASI's 105,119,130,141,,RFI's	171R/172R	Ramp between Buildings 6 & 7	(\$102,633)	(\$263,605)	S	\$ -	\$ -	\$ (137,657.45)	
127	02/07/06				ASI # 118		Re-grade and sod Baseball field	(\$46,428)	(\$310,033)	M	\$ -	\$ -	\$ (137,657.45)	
129	02/08/06				Unforeseen Conditions	197	Reverse the swings on 3 doors	(\$2,080)	(\$312,113)	U	\$ -	\$ -	\$ (137,657.45)	
130	02/09/06				Phase II	198R	Canopy phase II footings	(\$139,958)	(\$452,071)	M	\$ 13,996.00	\$ -	\$ (151,653.45)	
131	02/09/06				Two-Line Rail	199	Two-Line Rail	(\$483)	(\$452,554)	S	\$ -	\$ -	\$ (151,653.45)	
132	02/10/06				Additional concrete at Baseba	201	Additional concrete at Baseball field	(\$6,185)	(\$458,739)	M	\$ -	\$ -	\$ (151,653.45)	
133	02/13/06				ASI #138	202	Added concrete and GR @ FB Concession	(\$8,472)	(\$467,211)	M	\$ -	\$ -	\$ (151,653.45)	
134	02/13/06				ASI's 113, 126	206	Exterior Sign Revisions	(\$8,579)	(\$475,790)	S	\$ -	\$ -	\$ (151,653.45)	
135	02/13/06				RFI #600	210	Exit Sign Additions	(\$356)	(\$476,146)	S	\$ -	\$ -	\$ (151,653.45)	(\$356)
136	02/13/06				75-100%	215	Wall Additions	(\$110,110)	(\$586,256)	D	\$ 11,011.00	\$ -	\$ (162,664.45)	
137	02/13/06				ASI #141	217	Added Footers at Screenwall Btwn 6&7	(\$5,196)	(\$591,452)	D	\$ 519.60	\$ -	\$ (163,184.05)	
138	02/13/06				ASI 142, RFI 616	218R	Added sidewalk gate and hardware N of Bldg 4	(\$8,747)	(\$600,199)	S	\$ -	\$ -	\$ (163,184.05)	(\$8,747)
139	02/13/06				RFI 527	220	Replace diffusers at Bldg. 5	(\$3,700)	(\$603,899)	D	\$ 370.00	\$ -	\$ (163,554.05)	
140	02/13/06				RFI 599	221	Fire alarm and door coordination @ Auditorium	(\$2,435)	(\$606,334)	D	\$ 243.50	\$ -	\$ (163,797.55)	
141	02/13/05				RFI 618	224	Hollow metal door and hardware at Bldg 5	(\$1,353)	(\$607,687)	D	\$ 135.30	\$ -	\$ (163,932.85)	
142	02/13/05				Owner Request	222	Handrail repair at courtyard	(\$305)	(\$607,992)	S	\$ -	\$ -	\$ (163,932.85)	
143	02/14/06				PR 12	225	Landscape at planters east of Bldg. 1	(\$8,320)	(\$616,312)	D	\$ 832.00	\$ -	\$ (164,764.85)	(\$8,320)
144	02/14/06				Unforeseen Conditions	227	Columns west side of Building No. 5	(\$1,178)	(\$617,490)	U	\$ -	\$ -	\$ (164,764.85)	
145	02/14/06				Unforeseen Conditions	228	Door and window headers at Building No. 2	(\$14,374)	(\$631,864)	U	\$ -	\$ -	\$ (164,764.85)	
146	02/14/06				Unforeseen Conditions	229	Tie columns at stadium elevator	(\$14,130)	(\$645,994)	S	\$ -	\$ -	\$ (164,764.85)	
147	02/14/06				RFI 528	230	Curbing at football field area	(\$483)	(\$646,477)	M	\$ -	\$ -	\$ (164,764.85)	
148	02/14/06				RFI 623	232	Rigid insulation and drywall at Bldg 7 stairwell	(\$18,675)	(\$665,152)	D	\$ 1,867.50	\$ -	\$ (166,632.35)	
149	02/14/06				RFI 346, 346R	233	Patch existing walls in Building No. 5	(\$25,134)	(\$690,286)	M	\$ 2,513.00	\$ -	\$ (169,145.35)	
150	02/14/06				Unforeseen Conditions	234	Modify toilet partitions	(\$1,397)	(\$691,683)	M	\$ -	\$ -	\$ (169,145.35)	
151	02/14/06				RFI 626	236R	Repair Existing Flashing at Media Center	(\$13,671)	(\$705,354)	S	\$ -	\$ -	\$ (169,145.35)	(\$13,671)
152	02/14/06				RFI 610	239	Outstanding Inspection Items, Design Related		(\$705,354)	S	\$ -	\$ -	\$ (169,145.35)	
153	02/14/06				Unforeseen Conditions	246	Door and frame prep @ Bldgs 2 & 5	(\$975)	(\$706,329)	M	\$ -	\$ -	\$ (169,145.35)	
154	02/14/06					247RR	Electrical revisions @ kitchen	(\$16,822)	(\$723,151)	D	\$ 1,682.20	\$ -	\$ (170,827.55)	
156	02/14/06				ASI 136	204	Pitcher's mound	(\$801)	(\$723,952)	D	\$ 80.10	\$ -	\$ (170,907.65)	
157	02/14/06				RFI 607	212	Additional fencing at Bleacher support		(\$723,952)	S	\$ -	\$ -	\$ (170,907.65)	
158	02/14/06				RFI 619	223	Traffic rated lid at acid waste tank	(\$4,930)	(\$728,882)	M	\$ -	\$ -	\$ (170,907.65)	(\$4,930)
159	02/14/06				ASI 143	211	Card Reader Access System	(\$17,618)	(\$746,500)	D	\$ 1,761.80	\$ -	\$ (172,669.45)	(\$17,618)
160	02/14/06				Unforeseen Conditions	244	Plug Panel	(\$60,864)	(\$807,364)	S	\$ -	\$ -	\$ (172,669.45)	
164	02/17/06				ASI 110	153R	Forest Hill ROW	(\$156,683)	(\$964,047)	S	\$ -	\$ -	\$ (172,669.45)	(\$156,683)
161	03/23/06				Egress recalculation	237	Exit signs 7 panic hardware		(\$964,047)	S	\$ -	\$ -	\$ (172,669.45)	
162	03/24/06				Shut down delays	205	Shut down delays	(\$10,005)	(\$974,052)	S	\$ -	\$ -	\$ (172,669.45)	
163	03/24/06				Price increase	245	Concrete price increase		(\$974,052)	S	\$ -	\$ -	\$ (172,669.45)	
166	03/23/06				Sitwork allowance	249	Sitwork allowance OVERRUN	(\$567,015)	(\$1,541,067)	S	\$ -	\$ -	\$ (172,669.45)	
169	03/24/06				Locating power	251	Locating power to water cooler in bldg # 6	(\$845)	(\$1,541,912)	S	\$ -	\$ -	\$ (172,669.45)	(\$845)
170	03/24/06				6' gate & 6' Fence	207	6' gate & 6' Fence per ASI # 139	(\$2,299)	(\$1,544,211)	S	\$ -	\$ -	\$ (172,669.45)	(\$2,299)
171	03/24/06						Additional CM FEES for 7 month	(\$136,790)	(\$1,681,001)	S	\$ -	\$ -	\$ (172,669.45)	
172	04/03/06				Fire rated wall RFI # 532	179	Glass in fire rated wall RFI # 532	(\$4,606)	(\$1,685,607)	S	\$ -	\$ -	\$ (172,669.45)	
							Contingency	(\$30,000)	(\$1,715,607)					
173	03/23/06				Add. O & H and Bond	131r	5% O & H and 1% Bond	(\$17,162)	(\$1,732,769)	S	\$ -	\$ -	\$ (172,669.45)	\$221,399
					CCD # 6		Hurican Work	(\$307,828)	(\$2,023,435)	S	\$ -	\$ -	\$ (172,669.45)	\$1,511,370.00
														\$1,732,769 TOTAL
														(\$221,399.00) CO
														\$1,511,370.00 CCD