

**OKEEHHEEL MIDDLE SCHOOL
ADDITIONS & REMODELING PROJECT
PROJECT #2151-8307**

HISTORY:

04/05/06 Board Report CP1 for award of an **Architectural Consultant Agreement** with **Acai Associates, Inc.** in the amount of **\$364,704.**
 06/07/06 Board Report CP6 for **CM@Risk Services** and **Preconstruction Phase Fee** in the amount of **\$56,062.30** to **Kaufman Lynn Inc.**

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
1	PM3	12/13/06	57,111.00					S	CCD #1 - Relocate bike rack, install temporary sidewalk, and temporary fencing to provide separation between the school and the classroom addition construction area.
		TOTALS	57,111.00	0	0.00		0.00		
		ORIG SUM	0.00		364,704.00				
		REV SUM	57,111.00		364,704.00				
		% CO'S	#DIV/0!		0.00%		#DIV/0!		

CODE LEGEND	DOLLAR AMOUNT	CODE %	CODE LEGEND	DOLLAR AMOUNT	CODE %
A = Architect Suggested	\$0.00	#DIV/0!	L = Liquidated Damages	\$0.00	#DIV/0!
C = Contractor Suggested	\$0.00	#DIV/0!	S = School District Requested	\$57,111.00	#DIV/0!
D = Design Omission	\$0.00	#DIV/0!	U = Unforeseen Conditions	\$0.00	#DIV/0!
E = Design Error	\$0.00	#DIV/0!	Z = Outside Agency	\$0.00	#DIV/0!

PM3
OKEEHOLEE MIDDLE SCHOOL
MODERNIZATION PROJECT
PROJECT #2151-8307
DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Pre-Construction Fee	\$ 56,062.30
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ 57,111.00
Adjusted Purchase Order	\$ 113,173.30

FINANCIAL IMPACT	
-------------------------	--

The financial impact to the Project's Budget is \$57,111.00.

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