

**LIBERTY PARK ELEMENTARY SCHOOL
CLASSROOM ADDITION PROJECT
PROJECT #1871-8376**

HISTORY:

- 11/18/03** Board Report **13D-1** for **Re-use Agreement** with **Dow Howell Gilmore & Associates** in the amount of **\$609,738.00**
- 02/18/04** Pre Construction in the amount of \$81,729.00
- 05/24/04** Special Board Meeting Item #1 for an Amendment to the Agreement establishing the GMP (Phase I) to C.R. Klewin in the amount of \$313,073.00.
- 04/27/05** GMP Phase II in the amount of \$12,651,379.00 to C.R. Klewin
- 06/01/05** Notice-to-Proceed
- 12/12/06** Original Substantial Completion
- 01/12/07** Original Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
1	PM4	12/13/06			4,015.00			S	Additional Architectural Services for design and engineering for added scope to additions and HVAC remodeling.
		TOTALS	0.00	0	4,015.00		0.00		
		ORIG SUM	13,046,181.00		609,738.00				
		REV SUM	13,046,181.00		613,753.00				
		% CO'S	0.00%		0.00%		0.00%		

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

PM4
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DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Original Architectural Services	\$ 609,738.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	4,015.00
Adjusted Purchase Order	\$ 613,753.00

FINANCIAL IMPACT

The financial impact to the Project's Budget is \$4,015.00.

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