ELBRIDGE GALE ELEMENTARY SCHOOL (02-U) DESIGN/BUILD PROJECT PROJECT #3361-8289

HISTORY:

02/20/04 Special Board Meeting Item #4 for Award of Design/Build Agreement to James Pirtle Construction in the amount of \$15,785,720.00

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Errors Omissions	Project Modifications	
1	PM3	01/24/07	(10,321.00)				CCD #1 - Credit for small Marquee Sign to be applied towards purchase of an electronic Marquee Sign.	
	11110	01/21/01	(10,021100)				 marquee ergin	
		TOTALS	(10,321.00)	0	0.00	0.00		
		ORIG SUM	15,785,720.00		0.00	0.00		
		REV SUM	15,775,399.00		0.00			
		% CO'S	-0.07%		#DIV/0!	0.00%		
CODE LEGEND			DOLLAR AMOUNT	•	CODE %		CODE LEGEND DOLLAR AMOUNT	CODE %
	t Suggested		\$0.00		0.00%		L = Liquidated Damages \$0.00	0.00%
C = Contract D = Design (tor Suggested Omission	_	\$0.00 \$0.00		0.00% 0.00%		S = School District Requested (\$10,321.00) U = Unforeseen Conditions \$0.00	-0.07% 0.00%
_	= Design Error		\$0.00		0.00%		Z = Outside Agency \$0.00	0.00%

PM3 ELBRIDGE GALE ELEMENTARY SCHOOL (02-U) DESIGN/BUILD PROJECT PROJECT #3361-8289 DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Contractor Base	\$ 15,785,720.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ -10,321.00
Adjusted Purchase Order	\$ 15,775,399.00

FINANCIAL IMPACT

The financial impact to the Project's Budget is a credit of (\$10,321.00).

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