

**VILLAGE ACADEMY  
ADDITIONS & REMODELING PROJECT  
PROJECT #2811-8271**

**HISTORY:**

**03/16/05** Board Report **CP1** for Award of an **Architectural Consultant Agreement** with **Zyscovich, Inc.** in the amount of **\$1,045,000.00**  
**05/18/05** Special Board Meeting **Item #4** for an Agreement for **CM@Risk Services** and **Pre-Construction fees** to **Suffolk Construction** in the amount of **\$73,220.00**  
**05/03/06** Board **CP5** for an Amendment to the Agreement to establish the **Phase I Final GMP** to **Suffolk Construction, Inc.** in the amount of **\$14,628,180.**

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
1	PM4	01/24/07	344,150.00					S	CCD #1 - MCIP was not part of the original RFP. The lowest qualified bidder, Woodland Construction would not participate in the program. The second lowest qualified bidder, Builders Plus was \$ 329,150.00 dollars more plus a per diem charge of \$ 15,000.00 to bring the project back on schedule.
		<b>TOTALS</b>	<b>344,150.00</b>	<b>0</b>	<b>0.00</b>		<b>0.00</b>		
		<b>ORIG SUM</b>	<b>14,701,400.00</b>		<b>1,045,000.00</b>				
		<b>REV SUM</b>	<b>15,045,550.00</b>		<b>1,045,000.00</b>				
		<b>% CO'S</b>	<b>2.34%</b>		<b>0.00%</b>		<b>0.00%</b>		

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	\$344,150.00	2.34%
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  
VILLAGE ACADEMY  
ADDITIONS & REMODELING PROJECT  
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DEPARTMENT OF PROGRAM MANAGEMENT**

<b>Cost Category</b>	<b>Budget Amount</b>
Contractor Base	\$ 14,170,400.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ 344,150.00
<b>Adjusted Purchase Order</b>	<b>\$ 14,514,550.00</b>

**FINANCIAL IMPACT**

The financial impact to the Project's Budget is \$344,150.00.

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