## SANTALUCES HIGH SCHOOL AUDITORIUM PROJECT PROJECT #1611-8272

## **HISTORY:**

10/16/02 Board Report 13D-3 for the negotiated Architectural Consultant Agreement with MPA Architects in the amount of \$243,250.00

08/20/03 Board Report 13D-5 for Amendment to the Agreement establishing the GMP in the amount of \$5,301,272.00 to The Weitz Company

08/29/03 Notice-to-Proceed

335 Original Contract Days

06/30/04 Original Substantial Completion

07/30/04 Original Final Completion

11/09/04 Actual Substantial Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	PM3	01/25/06						-	Reduction of Retainage from 10% to .03%
	PM1	08/09/06	4,831.00				4,831.00	D	CCD #2 - Costs to cover code related work identified in closeout inspections for Auditorium aisle handrails, a stage rigging pit railing and gate, and an additional electric room heat detector.
	PM1	08/09/06						-	Final Payment and Final Acceptance - Final Pay Application sent to Fiscal (Dave Hader) on 09/22/06 for Process of Payment CCD #3 - The final project amount was approved by the Board at its
	PM7	03/21/07	22,418.16					S	August 9, 2006 meeting. However, it has become clear since then that the amount needs to be adjusted, also, it was not made clear to the Board at that time that project expenses were to be covered by sales tax savings.
	PM7	03/21/07						-	Final Payment
		TOTALS	27,249.16	0	0.00		4,831.00		
		ORIG SUM	5,334,362.00		243,250.00				
		REV SUM	5,361,611.16		243,250.00				
		% CO'S	0.51%		0.00%		0.09%		
CODE LEGE	ND		DOLLAR AMOUNT		CODE %				CODE LEGEND DOLLAR AMOUNT CODE %

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	\$22,418.16	0.42%
D = Design Omission	\$4,831.00	0.09%	U = Unforeseen Conditions	\$0.00	0.00%
E = Design Error	\$0.00	0.00%	Z = Outside Agency	\$0.00	0.00%