ROLLING GREEN ELEMENTARY SCHOOL MODERNIZATION PROJECT PROJECT #0781-7508

HISTORY:

E = Design Error

\$0.00

0.00%

05/23/05 Special Board Meeting Agenda Item #1 for Award of an Architectural Consultant Agreement with Tercilla Courtemanche Architects, Inc., in the amount of \$1,114,000.00

07/13/05 Special Board Meeting Agenda Item #3 for an Agreement for Pre-Construction fees and CM@Risk Services to C.R. Klewin in the amount of \$139,764.00

03/15/06 Board Report CP4 for an Amendment to the CM@Risk Agreement to establish the Phase I GMP, to C.R. Klewin Southeast, Inc in the amount of \$434,677.

05/03/06 Special Board Meeting Agenda Item CP4 for Amendment to the CM@Risk Agreement to establish the Phase II Final GMP to C.R. Klewin in the amount of \$20,533,878.00

06/06/06 Notice-to-Proceed

06/08/07 Original Substantial Completion

10/07/07 Original Final Completion

0 Time Extension to date

22 Time Extension this item

06/30/07 Adjusted Substantial Completion

10/29/07 Adjusted Final Completion

						Estimated			
	Board	Board	Dollar	#		Construction		Cause	
CO#	Item	Date	Amount	Days	Services	Cost	Omissions		Project Modifications
									COPR #1 - Extend the project schedule by an additional twenty-two (22) days.
1 F	PM2	08/16/06		22					Revise the substantial completion date from June 8, 2007 to June 30, 2007.
									CCD #1 - The concrete subcontractor, Woodland Construction, decided not to enter
1 F	PM2	08/16/06	246,000.00					U	into a contract for this project because they did not want to participate in the MOCIP
		4 - 4							CCD #1 - Add a lift station to connect the site sanitary sewer system into the City
2 1	PM5	05/16/07	219,746.00	5				U	manhole on N.E. 26th Ave.
		TOTAL 0	105 710 00	.=	2.00		2.00		
		TOTALS	465,746.00	27	0.00		0.00		
		ORIG SUM	21,108,319.00		1,114,000.00				
		REV SUM	21,574,065.00		1,114,000.00				
		% CO'S	2.21%		0.00%		0.00%		
CODE LEGEN	n	/ ₀ CO 3	DOLLAR AMOUNT		CODE %	<u>'I</u>	0.00%	l	CODE LEGEND CODE &
A = Architect Suggested			\$0.00		0.00%				L = Liquidated Damages \$0.00 0.00%
C = Contractor Suggested D = Design Omission			\$0.00 \$0.00		0.00% 0.00%				S = School District Requested \$0.00 0.00% U = Unforeseen Conditions \$465,746.00 2.21%
esign On = כ	111551011		\$0.00		0.00%				0 = Unioreseen Conditions \$465,746.00 2.21%

Z = Outside Agency

\$0.00

0.00%

PM5 ROLLING GREEN ELEMENTARY SCHOOL MODERNIZATION PROJECT PROJECT #0781-7508 DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Contractor Base	\$ 21,108,319.00
Project Modifications to date	\$ 246,000.00
Project Modifications (this item)	\$ 219,746.00
Adjusted Purchase Order	\$ 21,574,065.00