

**BERKSHIRE ELEMENTARY SCHOOL  
MODERNIZATION PROJECT  
PROJECT #0601-8298**

**HISTORY:**

- 08/02/04** Special Board Meeting **Item #1** for negotiated **Architectural Consultant Agreement** with **Synalovski Gutierrez Romanik Architects, Inc.**, in the amount of **\$902,750.00**
- 11/08/04** Special Board Meeting **Item #1**, for an Agreement and **Pre-Construction Services Fees** for **CM@Risk Services** to **The Weitz Company**, in the amount of **\$106,630.00**
- 05/18/05** Board Report **CP5** for an **Amendment to the Agreement** establishing the **GMP for Phase I** to **The Weitz Company** in the amount of **\$2,423,830.00**
- 08/31/05** Board Agenda **Item #2** for an Amendment to the Agreement establishing the **GMP for Phase II** to **The Weitz Company** in the amount of **\$9,040,546.00**
- 12/07/05** Board Agenda **Item #9** for an Amendment to the Agreement establishing the **GMP for Phase III** to **The Weitz Company** in the amount of **\$11,090,026.00**
- 06/15/05** Notice-to-Proceed
- 11/15/06** Original Substantial Completion
- 12/15/06** Original Final Completion
  - 0** Extension to Date
  - 81** Extension this item
- 02/05/07** Adjusted Substantial Completion
- 03/06/07** Adjusted Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	12B-3	09/22/04						-	<b>Demolition of Buildings #8, #18, #19, #20, #21 and #22, in accordance with the applicable Charter School District Waiver.</b>
	PM4	10/19/05			316,150.00			S	<b>Additional Services</b> to include the design services for the Media Center and the Kindergarten Wing.
1	PM2	05/16/07		29				S	<b>CCD #1</b> - Delay in receiving the Pre-cast Roof-T's
1	PM2	05/16/07		8				S	<b>CCD #2</b> - Delay in delivery of variable frequency drive devices.
1	PM2	05/16/07	7,048.00					S	<b>CCD #3</b> - Relocate the Multimedia cabinet from the stage and add a motorized projection screen.
1	PM2	05/16/07	4,276.00	44				E	<b>CCD #4</b> - Install additional electrical panels at two (2) locations.
1	PM2	05/16/07	171,933.00					S	<b>CCD #5</b> - Electrical modification.
1	PM2	05/16/07	5,100.00				5,100.00	E	<b>CCD #6</b> - Electrical error.
1	PM2	05/16/07	37,931.00					S	<b>CCD #7</b> - Power and data improvements.
1	PM2	05/16/07	6,293.00					S	<b>CCD #8</b> - Electrical modifications.
1	PM2	05/16/07	4,784.00				10,627.00	D	<b>CCD #9</b> - Electrical Modifications
1	PM2	05/16/07	18,839.00					S	<b>CCD #10</b> - Signage modifications.
1	PM2	05/16/07	3,694.00				3,694.00	D	<b>CCD #11</b> - Add a floor box in room 1-202A
1	PM2	05/16/07	8,096.00				8,096.00	D	<b>CCD #12</b> - Replace the minimally acoustical ceiling tiles with a higher acoustically rated tile in the Music Room.
1	PM2	05/16/07	3,497.00					S	<b>CCD #13</b> - Add projection in the Principal's and counselor's conference room.
1	PM2	05/16/07	6,135.00					S	<b>CCD #14</b> - Add drinking fountain to play ground area.

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1	PM2	05/16/07	129,424.00					C	CCD #15 - Additions to general conditions to coincide with approved time extension.
1	PM2	05/16/07	2,000.00					S	CCD #16a - Fence & electrical boxes at playground
1	PM2	05/16/07	1,500.00					S	CCD #16b - UL rated doors
1	PM2	05/16/07	2,000.00					S	CCD #16c - Chase wall in stairs
1	PM2	05/16/07	10,000.00					S	CCD #16d - . Downspouts at Building B
1	PM2	05/16/07	1,500.00					S	CCD #16e - Reload bank generator
1	PM2	05/16/07	400.00					S	CCD #16f - Add door closers
1	PM2	05/16/07	5,000.00					S	CCD #16g - Add gate closers at playground
1	PM2	05/16/07	3,000.00					S	CCD #16h - Replace climbing ladder at playground
1	PM2	05/16/07	3,000.00					S	CCD #16i - Remove conduit in stairs
1	PM2	05/16/07	500.00					S	CCD #16j - Add fire extinguisher
1	PM2	05/16/07	3,000.00					S	CCD #16k - Inspector comments
1	PM2	05/16/07	2,200.00					S	CCD #16l - Remove LP tank compound
1	PM2	05/16/07	20,000.00					S	CCD #16m - Patching, repair and cleanup for RFCO's
1	PM2	05/16/07	1,500.00					S	CCD #16n - VCT at main communication room
1	PM2	05/16/07	4,800.00					S	CCD #16o - Add sidewalk at south side

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1	PM2	05/16/07	4,500.00					S	CCD #16p - Shaft wall at mechanical room life safety conflict
1	PM2	05/16/07	1,500.00					S	CCD #16q - . Relocate EMS cabinets per Wisch & Jackson
1	PM2	05/16/07	1,500.00					S	CCD #16r - Install exterior sink at art lab padio
1	PM2	05/16/07	55,333.00					S	CCD #16s - Building D water damage repair
1	PM2	05/16/07	8,000.00					S	CCD #16t - Add door in Administrative suite
1	PM2	05/16/07	2,000.00					S	CCD #16u - Lockers for kitchen staff
1	PM2	05/16/07	800.00					S	CCD #16v - Fence closure at bike storage
		<b>TOTALS</b>	<b>541,083.00</b>	<b>81</b>	<b>316,150.00</b>		<b>27,517.00</b>		
		<b>ORIG SUM</b>	<b>22,661,032.00</b>		<b>902,750.00</b>				
		<b>REV SUM</b>	<b>23,202,115.00</b>		<b>1,218,900.00</b>				
		<b>% CO'S</b>	<b>2.39%</b>		<b>0.00%</b>		<b>0.12%</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	\$129,424.00	0.57%	S = School District Requested	\$385,709.00	1.70%
D = Design Omission	\$22,417.00	0.10%	U = Unforeseen Conditions	\$0.00	0.00%
E = Design Error	\$5,100.00	0.02%	Z = Outside Agency	\$0.00	0.00%

**PM2  
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DEPARTMENT OF PROGRAM MANAGEMENT**

<b>Cost Category</b>	<b>Budget Amount</b>
Contractor Base	\$ 22,661,032.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ 541083.00
<b>Adjusted Purchase Order</b>	<b>\$ 23,202,115.00</b>