

**JERRY THOMAS ELEMENTARY SCHOOL
CLASSROOM ADDITION PROJECT
PROJECT #1651-8375**

HISTORY:

- 11/18/03** Board Report **13D-2** for the negotiated **Architectural Consultant Agreement** with **Song & Associates** in the amount of **\$467,982.00**
02/18/04 Board Report **13D-1** for an Agreement for **Pre-Construction fees** and **CM@Risk Services** to **Suffolk Construction** in the amount of **\$79,537.00**.
05/23/05 Special Board Meeting **Item #3** for an **Amendment to the Agreement** establishing the **Phase I GMP** to **Suffolk Construction** in the amount of **\$13,256,973.00**.
06/27/05 Notice-to-Proceed
 522 Original Contract Days
12/01/06 Original Substantial Completion
01/02/07 Original Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	PM5	05/17/06			3,157.00	45,000.00		Z	Additional Architectural Services for design and engineering for added scope.
	PM5	05/17/06			13,563.00			Z	Additional Architectural Services for design and engineering for added scope.
	PM5	05/17/06			6,190.00			Z	Additional Architectural Services for design and engineering for added scope.
	PM5	05/17/06			4,950.00			S	Additional Architectural Services for design and engineering for added scope.
1	PM5	09/20/06	32,582.00					Z	CCD #1 - Provide all demolition, clearing, grubbing, earthwork, grading, and sod on existing drainage canal.
2	PM7	05/16/07	0.00	5				U	COPR #1 (Item #1) - Extend Substantial Completion; time due to Hurricane Katrina all work was stopped for site preparation.
2	PM7	05/16/07	0.00	8				U	COPR #1 (Item #2) - Extend Substantial Completion; due to Hurricane Wilma all work was stopped for site preparation.
2	PM7	05/16/07	58,962.14	20			58,962.14	E	COPR #1 (Item #3) Extend Substantial Completion; delayed due to underground inspection hold on completed work pending Building Department review and permitting.
2	PM7	05/16/07	53,065.93	18			53,065.93	D	COPR #1 (Item #4) - Extend Substantial Completion; delayed due to structural changes to Building #10.
2	PM7	05/16/07	44,221.61	15			44,221.61	D	COPR #1 (Item #5) - Extend Substantial Completion; delayed due to structural changes to Building #9
2	PM7	05/16/07	0.00	2				U	COPR #1 (Item #6) - Extend Substantial Completion; delayed due to unforeseen structural conditions in Building #9

		TOTALS	188,831.68	68	27,860.00	45,000.00	156,249.68		
		ORIG SUM	13,336,510.00		467,982.00				
		REV SUM	13,525,341.68		495,842.00				
		% CO'S	1.42%		5.95%		1.17%		

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	\$0.00	0.00%
D = Design Omission	\$97,287.54	0.73%	U = Unforeseen Conditions	\$0.00	0.00%
E = Design Error	\$58,962.14	0.44%	Z = Outside Agency	\$32,582.00	0.24%

**PM7
JERRY THOMAS ELEMENTARY SCHOOL
CLASSROOM ADDITION PROJECT
PROJECT #1651-8375
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 13,336,510.00
Project Modifications to date	\$ 52,582.00
Project Modifications (this item)	\$ 156,249.68
Adjusted Purchase Order	\$ 13,545,341.68