

**CORAL SUNSET ELEMENTARY SCHOOL
CLASSROOM ADDITIONS PROJECT
PROJECT #1811-8273**

HISTORY:

05/21/03 Board Report **13D-1** for the negotiated **Architectural Consultant Agreement** with **Synalovski Guterrez Romanik** in the amount of **\$214,600.00**
 08/20/03 Board Report **13D-2** for an Agreement for **CM@Risk Services** and **Pre-Construction fees** in the amount of **\$79,065.49** to **Catalfumo Construction**
 11/08/04 Board Report **Item #3** for an **Amendment** to the Agreement establishing the **GMP** to Catalfumo Construction in the amount of **\$9,808,460.00**
 11/29/04 Notice-to-Proceed
 03/04/05 Original Substantial Completion
 06/04/06 Original Final Completion
 0 Extension to date
 283 Extension this item
 12/12/05 Adjusted Substantial Completion
 03/14/07 Adjusted Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modification
	Item #13	11/17/03			86,200.00			S	kindergarten classrooms, four primary classrooms, four intermediate classrooms, and one skills laboratory and downsizing appropriate core support facilities for a net increase of 15,231 square feet.
	12B-2	12/10/03			123,300.00			S	Additional Architectural Services for design and engineering for a complete IEQ project, to include complete HVAC replacement, air conditioning of the existing kitchen, new acoustical ceiling, and energy efficient lightning throughout the facility.
	12B-1	01/21/04			26,000.00			S	Additional Architectural Services for a wet Fire Sprinkler system for the existing buildings.
	PM3	06/06/07	52,507.62					U	CCD #1 - This CCD represents additional work as described in the attached summary titled Open PCO "Work Performed" Not Included In GMP Costs Requires Funding dated May 4, 2007.
		TOTALS	52,507.62	0	235,500.00		0.00		
		ORIG SUM	9,887,525.49		214,600.00				
		REV SUM	9,940,033.11		450,100.00				
		% CO'S	0.00%		109.74%		0.00%		

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	\$0.00	0.00%	U = Unforeseen Conditions	\$52,507.62	0.53%
E = Design Error	\$0.00	0.00%	Z = Outside Agency	\$0.00	0.00%

**PM3
CORAL SUNSET ES
CLASSROOM ADDITION
PROJECT #1811-8273
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 9,887,525.49
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ 52,507.62
Adjusted Purchase Order	\$ 9,940,033.11