

**LIBERTY PARK ELEMENTARY SCHOOL
CLASSROOM ADDITION & HVAC PROJECT
PROJECT #1871-8376**

HISTORY:

- 11/18/03** Board Report **13D-1** for **Re-use Agreement** with **Dow Howell Gilmore & Associates** in the amount of **\$609,738.00**
- 02/18/04** Pre Construction in the amount of \$81,729.00
- 05/24/04** Special Board Meeting Item #1 for an Amendment to the Agreement establishing the GMP (Phase I) to C.R. Klewin in the amount of \$313,073.00.
- 04/27/05** GMP Phase II in the amount of \$12,651,379.00 to C.R. Klewin
- 06/01/05** Notice-to-Proceed
- 12/12/06** Original Substantial Completion
- 01/12/07** Original Final Completion
 - 0** Extensions to Date
 - 209** Extension this item
- 07/09/07** Original Substantial Completion
- 08/09/07** Original Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
1	PM4	12/13/06			4,015.00			S	Additional Architectural Services for design and engineering for added scope to additions and HVAC remodeling.
2	PM2	03/21/07	12,287.91					S	CCD #1 (Item #1) - Add fire protection sprinkler heads in existing exterior corridors.
2	PM2	03/21/07	1,611.34					S	(CCD #1 (Item #2)) - Add nine (9) temporary 120V power circuits for approximately 30 computers in the Media Center, located in Building #8.
2	PM2	03/21/07	2,038.68					U	CCD #1 (Item #3) - Upgrade the louver in the existing Florida Power & Light transformer vault wall to support the utility transformer upgrade.
2	PM2	03/21/07	1,711.47					Z	CCD #1 (Item #4) - Florida Power & Light to relocate one (1) rental light approximately 22' 0" to the south out, outside of the new parallel parking.
2	PM2	03/21/07	19,593.92					U	CCD #1 (Item #5) - Add fire-stopping at head of walls, pipe penetrations, bar joists penetrations, in the existing walls that are indicated as already being rated on the life safety plans.
2	PM2	03/21/07	1,031.38					S	CCD #1 (Item #6) - Revise all restricted keyways.
2	PM2	03/21/07	24,835.29					S	CCD #1 (Item #7) - Add two (2) additional grease traps on the south side of Building #8.
2	PM2	03/21/07	3,068.63					U	CCD #1 (Item #8) - Replace hollow metal door frames and CMU walls that were damaged by Hurricane Wilma.
2	PM2	03/21/07	13,246.21					U	(CCD #1 (Item #9)) - Reconnect existing parking lot lighting circuit homerun, and add one (1) new pole mounted light fixture.
2	PM2	03/21/07	12,126.45					S	CCD #1 (Item #10) - Add concrete walkways and revise pavers in the courtyard at Building #5A.
2	PM2	03/21/07	3,139.50				3,139.50	D	CCD #1 (Item #11) - Revise concrete roof tie beams at Building #10 corners, due to changes in steel hip beam size.
2	PM2	03/21/07	10,379.90					Z	CCD #1 (Item #12) - Add an automatic flushing device to be installed on the new 8" water line.
2	PM2	03/21/07	7,514.00					S	CCD #1 (Item #13) - Remove the exhaust fan unit from roof in lieu of an in-line unit to omit need for roof top access and the associated costs for adding

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2	PM2	03/21/07	9,650.00					S	CCD #1 (Item #14) - Revise the stucco requirements from basic tooled control joints to the modifications included in Proposal Request #7.
2	PM2	03/21/07	4,242.27					S	CCD #1 (Item #15) - Add exterior framing, exterior cement board, and interior framing, insulation and GWB.
			12,235.00					U	CCD #1 (Item #16a) - Revise recessed projection screen in stage soffit to accommodate the unforeseen condition of existing structural steel
			1,259.23					U	CCD #1 (Item #16b) - Revise ceiling height in dressing room to accommodate the unforeseen condition of existing structural steel.
2	PM2	03/21/07	9,687.77				9,687.77	D	CCD #1 (Item #16c) - Add new stage curtain.
2	PM2	03/21/07	12,226.79					S	CCD #1 (Item #17) - Add temporary fire alarm and temporary asphalt sidewalk.
2	PM2	03/21/07	1,886.89					S	CCD #1 (Item #18) - Add marker boards and tack boards in Rooms 10-110 and 10-115.
2	PM2	03/21/07	10,724.13					S	CCD #1 (Item #19) - Add three (3) doors at reception #1-101.
2	PM2	03/21/07	4,003.09					S	CCD #1 (Item #20) - Revise the swing of two (2) existing doors, add door loop at existing Building #1 Admin. Main entrance door, add closer to door #10-005, and add fifty (50) casework locks.
2	PM2	03/21/07	2,231.00					S	CCD #1 (Item #21) - Add wire mesh partition in Building #1, textbook storage.
2	PM2	03/21/07	66,260.00					S	CCD #1 (Item #22) - Revise chain link fencing.
2	PM2	03/21/07	59,705.00					S	CCD #1 (Item #23) - Paint existing Buildings 2, 3, 4, 5, 6, and 7.
2	PM2	03/21/07	47,657.39					S	CCD #1 (Item #24) - Provide media cabinets
2	PM2	03/21/07	2,077.92					Z	CCD #1 (Item #25) - Provide an exterior light and concrete sidewalk at Building #10, elevator machine room.

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2	PM2	03/21/07	1,404.00					S	CCD #1 (Item #26) - Provide and install two (2) exit devices on the existing main doors.
2	PM2	03/21/07	891.00					S	CCD #1 (Item #27) - Revise the layout of Kitchen #2-105
2	PM2	03/21/07	7,950.00					S	completed.
3	PM3	05/16/07	56,996.00					Z	CCD #2 - Relocate and replace existing 3" water and backflow assembly.
4	PM12	06/27/07	130,950.00	190				U	CCD #1 (Item #1) for the addition of one hundred thirty four (134) non-compensable days and fifty six (56) compensable days
4	PM12	06/27/07	14,030.00	19				U	CCD #1 (Item #2) - for the addition of thirteen (13) non compensable days and six (6) compensable days.
		TOTALS	568,652.16	209	4,015.00		12,827.27		
		ORIG SUM	13,046,181.00		609,738.00				
		REV SUM	13,614,833.16		613,753.00				
		% CO'S	4.36%		0.00%		0.10%		

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	\$288,237.93	2.21%
D = Design Omission	\$12,827.27	0.10%	U = Unforeseen Conditions	\$196,421.67	1.51%
E = Design Error	\$0.00	0.00%	Z = Outside Agency	\$71,165.29	0.55%

**PM12
LIBERTY PARK ES
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DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 13,046,181.00
Project Modifications to date	\$ 423,672.16
Project Modifications (this item)	\$ 144,980.00
Adjusted Purchase Order	\$ 13,614,833.16