WILLIAM T. DWYER HIGH SCHOOL CAREER ACADEMY ADDITION PROJECT PROJECT #2201-8228

HISTORY:

08/02/04 Special Board Meeting Item #2 for an Agreement for Pre-Construction fees and CM@Risk Services to The Weitz Company in the amount of \$16,646.00 03/02/05 Special Board Meeting Item #3 for an Amendment to the Agreement establishing the GMP to The Weitz Company in the amount of \$2,342,036.00

03/22/05 Notice to Proceed

06/16/06 Original Substantial Completion

07/15/06 Original Final Completion

468 Extension this item

09/27/07 Adjusted Substantial Completion

10/26/07 Adjusted Final Completion

	Board	Board	Dollar	#	Additional	Estimated Construction	Errors	Cause	
CO #	Item	Date	Amount	# Days	Services	Construction	Omissions		Project Modifications
								_	
	PM6	06/27/07	141,670.00						CCD #1 - Add 356 non-compensable days and 112 compensable days.
	PM6	06/27/07	3,762.00						CCD #2 (Item #1) - Existing rooms 6112, 6110, and 611 – Above ceiling code violations.
	PM6	06/27/07	8,608.35						CCD #2 (Item #2) - Modify wall locations and mechanical due to Finance Academy revised floor plan.
	PM6	06/27/07	14,629.00				14.629.00		CCD #2 (Item #3) - Furring revisions.
	PM6	06/27/07	(4,524.00)	-			14,023.00	-	
	PIVIO PM6							-	CCD #2 (Item #4) - Restroom walls changed to 6" stud from CMU.
	PINI6	06/27/07	30,061.00						CCD #2 (Item #5) - Provide framing, insulation and plaster changes. CCD #2 (Item #6) - Plumbing changes per RFI's 15, 37, and 43 and Building
	PM6	06/27/07	3,802.90						Department inspection comments.
			-,						CCD #2 (Item #7) - Electrical changes including revisions 2-6 and RFI's 63, 65, 68,
	PM6	06/27/07	89,162.00					S	and 32.
	PM6	06/27/07	28,515.00					U	CCD #2 (Item #8) - HVAC duct replacement in Finance Academy.
	PM6	06/27/07	40,672.00						CCD #2 (Item #9) - ROTC wall changes as per RFI #66 and water cooler change wall per RFI #40.
	PM6	06/27/07	13,590.00					s	CCD #2 (Item #10) - Fire alarm exterior device changes as per RFI #33 and #64.
	PM6	06/27/07	39,074.00						CCD #2 (Item #10) - Fire alarm exterior device changes as per RFI #33 and #64. CCD #2 (Item #11) - Provide millwork revisions and additions in the Finance Academy
									CCD #2 (Item #12) - Provide revised locker design and provide additional toilet room
	PM6	06/27/07	31,046.00					S	accessories. CCD #2 (Item #13) - Add exnaust duct (RFI #87), door transom louver (RFI #97),
	PM6	06/27/07	15,049.36						drain pan for electrical room duct (RFI #60), return duct (RFI #98), and misc. steel (RFI #29).
		00/21/01	13,043.30					-	CCD #2 (Item #14) - Add fire alarm to concession building and electrical changes to
	PM6	06/27/07	23,717.00						culinary arts lab (RFI #101).
	PM6	06/27/07	1,366.00					U	CCD #2 (Item #15) - Relocate rain water leader.
	PM6	06/27/07	12,710.00					Е	CCD #2 (Item #16) - Furnish and install three (3) exterior hollow metal frames with door and all glazing (RFI #77).
		00,21,01	12,1 10.00						
	PM6	06/27/07	15,699.00					S	CCD #2 (Item #17) - Add millwork in 6017F (RFI #106) and replace millwork.
	PM6	06/27/07	3,852.23					S	CCD #2 (Item #18) - Add VCT and vinyl base to Room #6113.

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						Estimated				
	Board	Board	Dollar	#	Additional	Construction	Errors	Cause		
CO #	ltem	Date	Amount	Days	Services	Cost	Omissions	Code	Project Modifications	
									CCD #2 (Item #19) - Additional of exterior double door, frame and hardware not	
	PM6	06/27/07	2,605.00				2,605.00	D	shown on door schedule.	
	PM6	06/27/07	2,421.00					S	CCD #2 (Item #20) - Replacement of stainless steel sinks from removed casework.	
	PM6	06/27/07	537.00					S	CCD #2 (Item #21) - Addition of millwork base unit with countertop per RFI #104.	
	PM6	06/27/07	1,670.34					М	CCD #2 (Item #22) - Addition of a fly fan at culinary arts lab 3rd door opening.	
	PM6	06/27/07	35,655.00					М	CD #2 (Item #23) - Miscellaneous Building Department Inspector comments.	
	PM6	06/27/07	2,237.75					D	CCD #2 (Item # 24) - Add floor drains.	
		TOTALS	557,587.93	0	0.00		17,234.00			
		ORIG SUM	2,358,682.00		0.00					
		REV SUM	2,916,269.93		0.00					
		% CO'S	23.64%		#DIV/0!		0.73%			
CODE LEGE	CODE LEGEND		DOLLAR AMOUNT		CODE %				CODE LEGEND DOLLAR AMOUNT CODE %	
A = Architec	A = Architect Suggested		\$0.00		0.00%				L = Liquidated Damages \$0.00 0.00%	
C = Contract	C = Contractor Suggested		(\$4,524.00)		-0.19%				S = School District Requested \$219,098.23 9.29%	
D = Design Omission			\$17,234.00		0.73%				U = Unforeseen Conditions \$119,466.26 5.06%	
E = Design Error			\$0.00		0.00%				Z = Outside Agency \$0.00 0.00%	

PM6 WILLIAM T. DWYER HS ACADEMY PROJECT PROJECT #2201-8228 DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Contractor Base	\$ 2,358,682.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ 557,587.93
Adjusted Purchase Order	\$ 2,916,269.93