

**ELBRIDGE GALE ELEMENTARY SCHOOL (02-U)
DESIGN/BUILD PROJECT
PROJECT #3361-8289**

HISTORY:

02/20/04 Special Board Meeting **Item #4** for **Award of Design/Build Agreement** to **James Pirtle Construction** in the amount of **\$15,785,720.00**

01/31/05 Notice-to-Proceed

05/15/06 Original Substantial Completion

06/15/06 Original Final Completion

0 Extensions to Date

201 Extension this item

12/02/06 Revised Substantial Completion

01/02/07 Revised Final Completion

11/07/06 Actual Substantial Completion

04/26/07 Actual Final Completion

| CO # | Board Item | Board Date | Dollar Amount | # Days | Additional Services | Errors Omissions | Cause Code | Project Modifications |
|------|------------|-----------------|----------------------|------------|---------------------|------------------|------------|--|
| 1 | PM3 | 01/24/07 | (10,321.00) | | | | S | CCD #1 - Credit for small Marquee Sign to be applied towards purchase of an electronic Marquee Sign. |
| 1 | PM4 | 07/18/07 | | 201 | | | U | CCD #2 - Extend the Substantial Completion date from May 15, 2006 to December 2, 2006, due to Unforeseen Conditions which delayed the project. |
| | PM4 | 07/18/07 | | | | | - | Final Payment and Final Acceptance |
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| | | TOTALS | (10,321.00) | 201 | 0.00 | 0.00 | | |
| | | ORIG SUM | 15,785,720.00 | | 0.00 | | | |
| | | REV SUM | 15,775,399.00 | | 0.00 | | | |
| | | % CO'S | -0.07% | | #DIV/0! | 0.00% | | |

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|--------------------------|----------------------|---------------|-------------------------------|----------------------|---------------|
| 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 | (\$10,321.00) | -0.07% |
| D = Design Omission | \$0.00 | 0.00% | U = Unforeseen Conditions | \$0.00 | 0.00% |
| E = Design Error | \$0.00 | 0.00% | Z = Outside Agency | \$0.00 | 0.00% |

**PM4
ELBRIDGE GALE (02-U)
DESIGN/BUILD PROJECT
PROJECT #3361-8289
DEPARTMENT OF PROGRAM MANAGEMENT**

| Cost Category | Budget Amount |
|-----------------------------------|-------------------------|
| Contractor Base | \$ 15,785,720.00 |
| Project Modifications to date | \$ -10,321.00 |
| Project Modifications (this item) | \$ 0.00 |
| Adjusted Purchase Order | \$ 15,775,399.00 |

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| FINANCIAL IMPACT |
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| The financial impact to the Project's Budget is \$0.00. |
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