

**LIMESTONE CREEK ELEMENTARY SCHOOL
CLASSROOM ADDITION PROJECT
PROJECT #2031-8377**

HISTORY:

- 10/15/03** Board Report **13D-1** for the negotiated **Architectural Consultant Agreement** with **Tercilla Courtemanche Architects** in the amount of **\$446,436.00**
- 02/18/04** Board Report 13D-2 for an agreement for **Pre-Construction fees** and **CM@Risk Services** to **C.R. Klewin** in the amount of **\$67,981.80**
- 05/18/05** Board Report **CP7** for an **Amendment to the Agreement** establishing the **Phase I GMP** to **C.R. Klewin** in the amount **\$5,278,836.00**
- 09/21/05** Board Report **CP4** for an **Amendment to the Agreement** to establish the **Phase II GMP** to **C.R. Klewin** in the amount of **\$3,721,628.00**
- 12/07/05** Agenda Item #7 for an **Amendment to the Agreement** to establish the **Phase III GMP** to **C.R. Klewin** in the amount of **\$2,160,921.00**
- 06/20/05** Notice-to-Proceed
 - 513** Original Contract Days
- 11/15/06** Original Substantial Completion
- 12/15/06** Original Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Construction Change Directive (CCD) Change Order Proposal Request (COPR)
	PM3	06/29/05			135,325.00			S	Additional Architectural Services for design and engineering for added scope to additions and remodeling.
	PM2	09/21/05			107,063.00			S	Additional Architectural Services for design and engineering for added scope to additions and remodeling to include Brick Remediation.
	PM10	12/14/05			20,216.00			S	Additional Architectural Services for design and engineering for added scope to additions and remodeling to include Brick Remediation.
	PM10	12/14/05			64,075.00			S	Additional Architectural Services for the design and engineering for the added scope to the additions and Brick Remediation to include the roof
1	PM8	09/20/06	69,106.00					S	CCD #1 - Change of Roofing Contractor, due to the State of Florida Jessica Lunsford Act.
2	PM12	09/19/07	(428,000.00)					S	CCD #2 - Reduce GMP amount.
		TOTALS	(358,894.00)	0	326,679.00			0.00	
		ORIG SUM	11,229,366.80		446,436.00				
		REV SUM	10,870,472.80		773,115.00				
		% CO'S	-3.20%		73.17%			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	(\$358,894.00)	-3.20%
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%

**PM12
LIMESTONE CREEK ELEMENTARY
CLASSROOM ADDITION PROJECT
PROJECT #2031-8377
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 11,229,366.80
Project Modifications to date	\$ 69,106.00
Project Modifications (this item)	\$ -428,000.00
Adjusted Purchase Order	\$ 10,870,472.80