

**INDIAN PINES ELEMENTARY SCHOOL
CLASSROOM ADDITION PROJECT
PROJECT #1861-8374**

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 **13D2** for an Agreement for **Pre-Construction fees** and **CM@Risk Services** to **C.R. Klewin Southeast, Inc.**, in the amount of **\$71,217.80**
- 05/18/05** Board Report **CP6** for an **Amendment to the Agreement** establishing the **Phase I GMP** with **C.R. Klewin Southeast, Inc.** in the amount of **\$5,568,818.00**
- 09/21/05** Board Report **CP5** for an **Amendment to the Agreement** to establish the **Phase II GMP** with **C.R. Klewin Southeast, Inc.**, in the amount of **\$3,725,801.00**
- 12/07/05** Agenda **Item #8** an **Amendment to the Agreement** to establish the **Phase III GMP** with **C.R. Klewin South, Inc.** in the amount of **\$1,017,990.00**
- 06/20/05** Notice-to-Proceed
513 Original Contract Days
- 11/15/06** Original Substantial Completion
- 12/15/05** 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)
	PM2	06/29/05			150,250.00			S	Additional Architectural Services for design and engineering for added scope to additions and remodeling.
	PM4	09/21/05			107,063.00	2,392,937.00		S	Additional Architectural Services for design and engineering for added scope to additions and remodeling to include Brick Remediation.
	PM9	12/14/05			20,216.00			S	Additional Architectural Services for design and engineering for added scope to Additions and Brick Remediation.
	PM13	09/19/07	(245,000.00)					S	CCD #2 - Reduce GMP amount.
		TOTALS	(245,000.00)	0	277,529.00			0.00	
		ORIG SUM	10,383,826.80		446,436.00				
		REV SUM	10,138,826.80		723,965.00				
		% CO'S	-2.36%		62.17%			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	(\$245,000.00)	-2.36%
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%

**PM13
INDIAN PINES ELEMENTARY
CLASSROOM ADDITION PROJECT
PROJECT #1861-8374
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 10,383,826.80
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ -245,000.00
Adjusted Purchase Order	\$ 10,138,826.80