

**BARTON ELEMENTARY SCHOOL
MODERNIZATION PROJECT
PROJECT #0741-7501**

HISTORY:

- 09/21/05** Board Report **CP2** for award of an **Architectural Consultant Agreement** with **BRPH Architects-Engineers, Inc.** in the amount of **\$1,052,250.00**
- 11/02/05** Board **CP6** for **CM@Risk Services** and **Pre-Construction Fees** to **W.G. Mills, Inc.**, in the amount of **\$169,075**
- 05/03/06** Board **CP6** for an Amendment to the **CM@Risk Agreement** to establish the **Phase 1 GMP**, to **W.G. Mills, Inc.**, in the amount of **\$740,004.**
- 08/10/06** Notice-to-Proceed
- 09/03/07** Original Substantial Completion
- 10/25/07** Original Final Completion
 - 0** Extensions to date
 - 21** Extension this item
- 09/24/07** Adjusted Substantial Completion
- 11/15/07** Adjusted Final Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	PM4	09/19/07			70,720.00			S	Additional Architectural Services for full-time on site architect's administration to monitor the construction process.
		TOTALS	0.00	0	70,720.00			0.00	
		ORIG SUM	26,951,383.00		1,052,250.00				
		REV SUM	26,951,383.00		1,122,970.00				
		% CO'S	0.00%		6.72%			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	\$0.00	0.00%
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
BARTON ELEMENTARY SCHOOL
MODERNIZATION PROJECT
PROJECT #0741-7501
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Original Architectural Services	\$ 1,052,250.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	70,720.00
Adjusted Purchase Order	\$ 1,122,970.00