

**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.
	PM5	09/19/07	(80,000.00)					S	CCD #1 - The \$80,000 allowance for playground equipment in the contractor's contract will be redirected from the WG Mill's contract and placed the school district' contingency.
	PM5	09/19/07	74,757.32	21				S	CCD #2 - W.G. Mills is to furnish and install all conduit and cabling for the ITV, data, voice and projectors in the existing Buildings #3 and #4.
		TOTALS	(5,242.68)	0	70,720.00			0.00	
		ORIG SUM	26,951,383.00		1,052,250.00				
		REV SUM	26,946,140.32		1,122,970.00				
		% CO'S	-0.02%		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	(\$5,242.68)	-0.02%
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%

**PM5
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MODERNIZATION PROJECT
PROJECT #0741-7501
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 26,951,383.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	\$ -5,242.68
Adjusted Purchase Order	\$ 26,946,140.32