

**CARVER MIDDLE SCHOOL  
CLASSROOM ADDITION PROJECT  
PROJECT #2041-8307**

**HISTORY:**

- 05/31/06** Board Report **CP1** for the award of **Architectural Consultant Agreement** with **Harvard Jolly** in the amount of **\$362,000**
- 09/06/06** Board Report **CP5** for award of an Agreement for **CM@Risk Services** and **Pre-Construction Phase fees** to **Horus Construction** in the amount of **\$51,500**
- 04/11/07** **Item #1** Amendment to the **CM@Risk Agreement** to establish the Final GMP for construction to **Horus Construction** in the amount of **\$6,653,537.20**

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	PM15	09/19/07			34,580.00			S	<b>Additional Architectural Services</b> to relocate existing bus drive, involving a new bus drive layout with associated walkways, walkway cover, storm drainage, landscape, irrigation, as well as a separate permitting package.
	PM15	09/19/07			9,000.00			S	<b>Additional Architectural Services</b> for civil engineering services involving off-site utility connections and associated permitting, including modification and approval of the existing environmental resource permit.
		<b>TOTALS</b>	<b>0.00</b>	<b>0</b>	<b>43,580.00</b>			<b>0.00</b>	
		<b>ORIG SUM</b>	<b>6,705,037.20</b>		<b>362,000.00</b>				
		<b>REV SUM</b>	<b>6,705,037.20</b>		<b>405,580.00</b>				
		<b>% CO'S</b>	<b>0.00%</b>		<b>12.04%</b>			<b>0.00%</b>	

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%

**PM15  
CARVER MIDDLE  
CLASSROOM ADDITION PROJECT  
PROJECT #2041-8307  
DEPARTMENT OF PROGRAM MANAGEMENT**

<b>Cost Category</b>	<b>Budget Amount</b>
Original Architectural Services	\$ 362,000.00
Project Modifications to date	\$ 0.00
Project Modifications (this item)	43,580.00
<b>Adjusted Purchase Order</b>	<b>\$ 405,580.00</b>