

**CORAL REEF ELEMENTARY SCHOOL
CLASS SIZE REDUCTION PROJECT
PROJECT #2581-8950**

HISTORY:

05/19/04 Board Report 13D-3 for **Architectural Consultant Agreement** with **Tercilla Courtemanche Architects, Inc.**, in the amount of **\$234,600.00**
08/18/04 Board Report 13D-2 for an Agreement for **Pre-Construction fees** and **CM@Risk Services** to **Suffolk Construction** in the amount of **\$33,894.00**
03/02/05 Special Board Meeting **Item #6** for an **Amendment to the Agreement** establishing the **GMP** to **Suffolk Construction** in the amount of **\$4,439,528.00**
04/18/05 Notice-to-Proceed
 294 Original Contract Days
02/06/06 Original Substantial Completion
04/06/06 Original Final Completion
01/26/06 Actual Substantial Completion

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
1	PM3	12/14/05	158,137.00					S	CCD #1 - Provide all necessary labor, materials, bonds and insurance necessary to revise existing bus loop and additional parking, and install an additional access lane for the parent drop-off/pick-up.
	PM3	05/03/06						-	Reduction of Retainage from 10% to 5%
2	PM1	07/18/07	22,000.00					S	COPR #1 - Provide and install new two (2) inch conduit, cabling and intercom connections from Room 3-191 to the intercom system pull-box in Building #1.
	PM1	09/19/07	(500.00)					S	COPR #2 - Payment for approved COPR #1
		TOTALS	179,637.00	0	0.00		0.00		
		ORIG SUM	4,473,422.00		234,600.00				
		REV SUM	4,653,059.00		234,600.00				
		% CO'S	4.02%		0.00%		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	\$179,637.00	4.02%
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%

**PM1
CORAL REEF ELEMENTARY
CLASS SIZE REDUCTION & HVAC PROJECT
PROJECT #2581-8950
DEPARTMENT OF PROGRAM MANAGEMENT**

Cost Category	Budget Amount
Contractor Base	\$ 4,473,422.00
Project Modifications to date	\$ 180,137.00
Project Modifications (this item)	\$ -500.00
Adjusted Purchase Order	\$ 4,653,059.00