

**PAHOKEE EDUCATIONAL COMPLEX
HIGH SCHOOL REMODEL
PROJECT #1771-8427**

HISTORY:

CP-1 for the First Amendment to the Architect Agreement with BRPH Architects Engineers, Inc., to amend the contract by interlineation to separately identify Pahokee High School Remodel, Project No: 1771-8427

07/20/11 CP-5 Board Report for the Third Amendment to the CM@Risk Agreement to establish the GMP in the amount of \$3,921,556.00 with Gilbane Building Company

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Estimated Construction Cost	Errors Omissions	Cause Code	Project Modifications
	FS-1	01/18/12	48,119.00					S	COPR #1 - Furnish and install a new main fire alarm control panel.
	FS-1	01/18/12	20,007.00					S	COPR #2 - Paint the interior of all rooms in Building 2.
	FS-1	01/18/12	7,043.00					S	COPR #3 - Electrical power for the projection screens, teacher podium and television in the distance learning lab.
	FS-3	08/22/12	4,315.00					U	COPR #4 (Item #1) - Replace electrical for five existing parking lot light poles in the northwest parking lot. Electrical work includes new wiring, replacing one and repairing a second brooks box, and replacing the fuse holders.
	FS-3	08/22/12	10,809.00					S	COPR #4 (Item #2) - Add surge protection to existing fire alarm system panels.
	FS-3	08/22/12	1,096.00					S	COPR #4 (Item #3) - Replace two existing fire alarm strobe devices in the auditorium group restrooms with two fire alarm horn-strobe devices.
	FS-3	08/22/12	10,591.00					S	COPR #4 (Item #4) - Replace 198 lineal feet and clean 120 lineal feet of HVAC duct work in Building 7.
	FS-3	08/22/12	9,378.00					U	COPR #4 (Item #5) - Remove existing single door in mechanical room 7-194 and replace with a double door.
	FS-3	08/22/12	7,500.00					U	COPR #4 (Item #6) - Revise existing conduits, junction boxes and wiring in Building 7.
	FS-4	08/22/12	21,578.00					U	CCD #5 (Item 1) - Relocate existing devices, reroute existing electrical conduits and junction boxes, and properly hang existing conduits and junction in classroom Building 2.
	FS-4	08/22/12	11,292.00					U/D	CCD #5 (Item 2) - Level the concrete floor and add six soffits in the fitness room in Building 4.
	FS-4	08/22/12	8,076.00					U	in the science classrooms to the Isimet Control System (for emergency shutdown).
	FS-4	08/22/12	6,512.00					S	CCD #5 (Item 4) - Replace waterless urinals in the auditorium men's restroom with low flow urinals.
	FS-4	08/22/12	2,588.00					D	CCD #5 (Item 5) - Provide power to the new hand dryers in the auditorium group restrooms from panel 3R1.
	FS-4	08/22/12	3,156.00					S	CCD #5 (Item 6) - Provide relays to shutdown the sound system, turn off the stage lighting, and turn on the house lighting in the auditorium when the fire alarm system is in alarm.
	FS-4	08/22/12	2,775.00					U	CCD #5 (Item 7) - Patch holes and around existing pipes/conduits in fire rated walls in Building 7.

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	FS-1	09/19/12	118,431.00	193				U	COPR #6 - Extend the Substantial Completion date from June 1, 2012 to December 11, 2012. Extend the Final Completion date from August 10, 2012 to February 19, 2013. Increase the Construction Phase Fee by \$99,398.00 and General Conditions/Bonds/Insurance by \$19,033.00.
	FS-1	09/19/12	27,146.00					S	COPR #7 - Revise the plumbing, floors, partitions, walls, wall tiles and mirrors in the auditorium group restrooms.
	FS-1	04/17/13	(73,500.00)					S	Change Order Proposal Request (COPR) #8 - Unused General Requirements and Contingency Project Funds in the Mills Gilbane contract not required for the contract completion.
		TOTALS	246,912.00	193	0.00		0.00		
		ORIG SUM	3,982,255.00						
		REV SUM	4,229,167.00						
		% CO'S	6.20%		#DIV/0!		0.00%		

CODE LEGEND

A = Architect Suggested
C = Contractor Suggested
D = Design Omission
E = Design Error

DOLLAR AMOUNT

\$0.00
\$0.00
\$0.00
\$0.00

CODE %

0.00%
0.00%
0.00%
0.00%

CODE LEGEND

L = Liquidated Damages
S = School District Requested
U = Unforeseen Conditions
Z = Outside Agency

DOLLAR AMOUNT

\$0.00
\$60,979.00
\$172,053.00
\$0.00

CODE %

0.00%
1.53%
4.32%
0.00%

FS-1
PAHOKEE EDUCATIONAL COMPLEX
HIGH SCHOOL REMODELING PROJECT #1771-8427
DEPARTMENT OF PROGRAM MANAGEMENT

Cost Category	Budget Amount
Contractor Base	\$ 3,982,255.00
Project Modifications to date	\$ 320,412.00
Project Modifications (this item)	\$ -73,500.00
Adjusted Purchase Order	\$ 4,229,167.00