

**GOVE ELEMENTARY SCHOOL
MODERNIZATION PROJECT
PROJECT #1241-8437**

HISTORY:

- 02/23/11** CP-1 for Agreement with MPA Architects, Inc. for Stage 1 Architectural Services in the amount of \$103,886.00.
- 04/20/11** CP-2 for the First Amendment with MPA Architects, Inc., for Stage 2 Design Services
CP-3 for Agreement for CM@Risk Services and Preconstruction Phase Services Fee in the amount of \$152,970.00 and funds available for
- 04/20/11** reimbursable expenses NTE \$40,000.00 with Hedrick Brothers Construction, Inc.
CP-2 for the First Amendment to the CM@Risk Agreement to establish the Phase I GMP in the amount of \$3,063,960.00 with Hedrick Brothers
- 01/18/12** Construction, Inc.
CP-6 - for the the Second Amendment to the CM@Risk Agreement to establish the Phase II Guaranteed Maximum Price (GMP) in
- 04/18/12** the amount of \$25,006,014.00 with Hedrick Brothers Construction, Inc.

CO #	Board Item	Board Date	Dollar Amount	# Days	Additional Services	Errors Omissions	Cause Code	Construction Change Directive (CCD) Change Order Proposal Request (COPR)
	FS-1	03/07/12	0.00				-	Agreement with Francis and Homer Hand to receive the muck being removed from the new 18.8 acre site.
	FS-3	05/16/12	(35,456.49)				S	COPR #1 - Pre-construction Services Reconciliation o Unused Reimbursable Expenses \$ 23,803.49 o Unused Pre-Construction Fees \$11,653.00
	FS-7	11/20/12	110,030.00				U	COPR #2 - Extend the Glades Utility Authority 10" diameter water main approximately 882 feet along the south side of Ave. G from NW corner to NE corner of the new Gove ES site.
	FS-7	11/20/12	0.00	20			U	COPR #3 - Extend the Substantial Completion date by 21 calendar days from May 31, 2013 to June 21, 2013. Extend the Final Completion date by 21 non-compensable calendar days from August 29, 2013 to September 19, 2013.
		TOTALS	74,573.51	20	0.00	0.00		
		ORIG SUM	28,262,944.00		103,886.00			
		REV SUM	28,337,517.51		103,886.00			
		% CO'S	0.26%		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	(\$35,456.49)	-0.13%
D = Design Omission	\$0.00	0.00%	U = Unforeseen Conditions	\$110,030.00	0.39%
E = Design Error	\$0.00	0.00%	Z = Outside Agency	\$0.00	0.00%

**FS-7
GOVE ES
MODERNIZATION
PROJECT #1241-8437
DEPARTMENT OF FACILITIES SERVICES**

Cost Category	Budget Amount
Contractor Base	\$ 28,262,944.00
Project Modifications to date	\$ -35,456.49
Project Modifications (this item)	\$ 110,030.00
Adjusted Purchase Order	\$ 28,337,517.51