

ATTACHMENT B

GPAC Contracts

Changes in Services meeting held 12/12/16, 11/8/17, 12/1/17, 12/14/17

	Change Orders	Re-Allocate		Additional	Total	
2014-5416	Rosser International, Inc	45,500.00			45,500.00	Re=allocate Scope work from MMP
				30,000.00	30,000.00	Contract administration fees
2014-5415	H3 Hardy Collaboration Architect	30,500.00			30,500.00	Re=allocate Scope work from MMP
2014-5420	Moser Mayer Phoenix	(76,000.00)			(76,000.00)	Re=allocate Scope work to Rosser/H3
2014-5420	Moser Mayer Phoenix			10,000.00	10,000.00	One Design Center work allocated to MMP
2014-5421	IC Thomasson Associates, Inc	30,800.00			30,800.00	Re=allocate from Palma DD to Revit and review
2014-5422	Palma Engineers, PLLC	(30,800.00)			(30,800.00)	Re=allocate to ICT DD to Revit and review
2014-5418	SKA Consulting Engineers			27,500.00	27,500.00	Underslab waterproofing
2014-5423	John Davenport Engineering			6,800.00	6,800.00	Additional Services
2014-5423	John Davenport Engineering			8,210.00	8,210.00	Groundwater evalation (sub-contractor: ECS Carolinas)
2017-xxxx	Davis Martin Powell			44,000.00	44,000.00	
2014-5416	Walter Robbs			27,670.00	27,670.00	Additional Services Scope
2014-5416	Rosser			45,107.50	45,107.50	Add'l Services Coordination of owner's Consultants
2017-XXXX	Frank Blum			75,000.00	75,000.00	
	Frank Blum			200,000.00	200,000.00	
	Special Inspections/Testing			300,000.00	300,000.00	
	Rosser			200,000.00	200,000.00	
	Jones Worley			3,400.00	3,400.00	
Pre-Function Outfitting Finish Designs - Contractors	H3	23,500.00	H3 is Primary Contractor	68,555.00	68,555.00	
	SKA	3,500.00				
	I C Thomasson	14,900.00				
	George Sexton	12,155.00				
	Walter Robb	10,000.00				
	Palma/MMPA	4,500.00				
TOTAL IN CONTRACT REQUESTED CHANGES				\$ 1,046,242.50	\$ 1,046,242.50	
Less Available funds					(225,622.62)	
ADDITIONAL FUNDS NEEDED					\$ 820,619.88	