

PBA Documents for Hardin Valley Academy - Set B

The documents concerning Hardin Valley Academy (HVA) I am going to be referencing include: (All procured from PBA)

- General Timeline information starting with “building permit was issued on 5/25/06”.
- Page from specifications for HVA listing drawing dates, (dated 9-29-06).
- PBA letter to CM approving “selection” of Mechanical and Electrical contractors (7-25-06).
- Contract for Mechanical and Electrical work (8-10-06).
- Contract for concrete foundations and slabs (1-15-07).
- Subcontract list for HVA supplied by the CM.

Here are the highlights of the documents above:

- ❖ General Timeline information starting with “building permit was issued on 5/25/06”:
 - Proposals dated 6-7-06 were based upon plans dated 9-29-06.
- ❖ Drawing list showing the majority of the drawings were released on 9-29-06:
 - Foundation drawings dated 9-29-06 for work which began in July, 2006.
- ❖ PBA letter to CM approving “selection” of Mechanical and Electrical contractors (7-25-06):
 - SELECTION made on 7-25-06. Substantiates interviews. Reports the selection was made by the CM not the PBA; which contradicts the information in the timeline above.
- ❖ Contract for Mechanical and Electrical work (8-10-06).
 - This is the single largest contract amount in the project at 27.3%.
 - Contract dated 8-10-06 with “TO BE DETERMINED” in contract amount.
 - GMP not set till 12-4-07.
 - Original proposal was for \$8,428,374.
 - Final contract amount was \$9,624,053.
 - This is \$1,195,679 more than reported “bid proposal”.
 - This is 14.2% overage.
- ❖ Contract for concrete foundations and slabs (1-15-07).
 - Original proposal dated 6-7-06 was for \$1,476,000.

- Work was started in July, 2006 without executed contract.
- Original contract dated 1-15-07 was for 1,503,020.
- Final contract amount paid was \$1,953,178.
- This is \$477,178 more than reported “bid proposal”.
- This is 32.3% overage.
- ❖ Subcontract list for HVA supplied by the CM:
 - List shows overages shown above.
 - Total paid to subcontractors was \$35,260,737 by the CM.
 - Total paid to the CM was \$39,620,668 by the PBA.
 - The CM was therefore paid \$4,359,931 for work not subcontracted. This is 12.4%.
 - Total amount paid to the PBA was \$49,959,161 by Knox County.