

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT
PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$3,080,243.89 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$241,441.71 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$711,533.32 listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.
Budget classification: Fund – 415,458,478,492,481, 464, 467 & 468 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A
Funding Source: Capital Funding
12150-474-54105-009512-000000-2007
12150-464-54105-009559-000000-2005

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



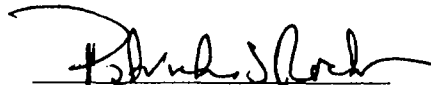
Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel

APPENDIX A
October 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION		
									AA	H	A	WBE
1	Senn High School	F.H. Paschen, S.N. Nielsen Associates	JOC- Renovation	\$365,665.00 <u>\$365,665.00</u>	9/17/2007	n/a	474	1423700	0	14	0	0
2	Armstrong School	K.R. Miller Contractors	JOC- Renovation	\$4,656.62	9/17/2007	n/a	474	1424101	4	2.5	0	11
2	Armstrong School	K.R. Miller Contractors	JOC- Renovation	\$3,066.84	9/17/2007	n/a	474	1424094	4	2.5	0	11
2	Chicago Academy	F.H. Paschen, S.N. Nielsen Associates	JOC- Renovation	\$1,148,886.61	9/17/2007	n/a	474	1423697	17	13	0	0
2	CPS Central Office Building	K.R. Miller Contractors	JOC- Renovation	\$210,388.98	9/17/2007	n/a	474	1423695	0	77	0	0
2	Lincoln Park High School	K.R. Miller Contractors	JOC- Renovation	\$294,080.41	9/18/2007	n/a	474	1424097	48	13	0	9
				<u>\$1,661,079.46</u>								
3	Lawndale Academy	Kr. R. Miller Contractors	JOC- Renovation	\$49,704.76 <u>\$49,704.76</u>	9/17/2007	n/a	467	1424099	1	2	0	29
4	Hancock High School	F.H.P. Tectonics, S.N. Nielsen & Associates	JOC- Renovation	\$900,000.00	9/17/2007	n/a	467	1423684	13	15	0	5
4	Telpohealth School	American Demolition, Inc.	Demolition	\$95,800.00	9/17/2007	n/a	474	1423685	26	64	0	10
4	Eli Whitney School	K.R. Miller Contractors	JOC- Renovation	\$7,994.67 <u>\$1,003,794.67</u>	9/17/2007	n/a	474	1424096	9	4	0	4
5	N/A			\$0.00 <u>\$0.00</u>					AA	H	A	WBE
6	N/A			\$0.00 <u>\$0.00</u>					AA	H	A	WBE
			TOTAL	\$3,080,243.89								

October Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FINAL 07-1024-PR5

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	% OF CON	TOT TIME EXTN
Aldridge School	1302876	6	GC	All-Bry Construction	02	\$45,445	\$0	\$2,765,000	\$2,810,445	1.64%	0
<u>DESCRIPTION</u>											
>> Relocate roof top units											
Aldridge School	1302876	6	GC	All-Bry Construction	05	\$27,526	\$0	\$2,765,000	\$2,792,526	1.00%	0
<u>DESCRIPTION</u>											
E&O >> Additional abatement											
>> Additional abatement											
Armour School	1002053	3	GC	Tyler Lane Construction	12	(\$12,847)	\$29,512	\$1,180,345	\$1,197,010	1.41%	0
<u>DESCRIPTION</u>											
>> Return of remaining Allowance											
Armstrong Specialty School	1338825	3	GC	JP Bruno Corporation	COR12	\$6,181	\$0	\$1,017,500	\$1,023,681	0.61%	0
<u>DESCRIPTION</u>											
E&O >> Provide power starters for ceiling mount units in multipurpose room of main building											
Black Magnet	1303682	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$1,094	\$0	\$1,855,000	\$1,856,094	0.06%	0
<u>DESCRIPTION</u>											
>> Provide a credit for tapered insulation at Roof 2A.											
>> Provide a credit for tapered insulation at Roof #1.											
>> Penetrate and fill wood at roof area 3B with AboCast. Install a layer of 1/2" plywood over the roof areas, and proceed with base scope roofing system.											
Black Magnet	1303682	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR 05	\$20,448	\$0	\$1,855,000	\$1,875,448	1.10%	0
<u>DESCRIPTION</u>											
>> Remove the abandoned conduit. Provide layers of perlite insulation at areas of other conduit (perlite is to be the same thickness as the conduits). Provide flat stock insulation over the conduit. Provide base scope roofing system over the insulation.											
Bowen High School	1109510	6	GC	Tyler Lane Construction	1020A	\$10,991	\$52,579	\$5,452,112	\$5,515,681	1.17%	0
<u>DESCRIPTION</u>											
E&O >> Furnish and install ADA automatic door operator to sequence the operation of the interior and exterior doors at Door 197. Electrical work will be required at location.											
Brown School	1275403	3	GC	Friedler Construction Co.	10007	(\$1,185)	\$41,727	\$1,798,000	\$1,838,542	2.25%	0
<u>DESCRIPTION</u>											
>> delete ductwork in boiler room serving old ups room											
Brown School	1275403	3	GC	Friedler Construction Co.	1005	(\$5,358)	\$41,727	\$1,798,000	\$1,834,369	2.02%	0
<u>DESCRIPTION</u>											
>> Delete scope for unit ventilator in room 222.											
Buckingham Center	1111869	6	GC	Friedler Construction Co.	4	(\$60,943)	\$0	\$688,000	\$627,057	-8.86%	0
<u>DESCRIPTION</u>											
>> Credit Unused Allowance back to CPS											

October Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FINAL 07-1024-PR5

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Calumet Acad HS	814973	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	09	(\$52,642)	\$63,496	\$2,294,000	\$2,304,853	0.47%	0
DESCRIPTION											
>> Remaining allowance.											
Castellanos Middle School	1303717	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	tb07	(\$141)	\$0	\$1,683,000	\$1,682,859	-0.01%	0
DESCRIPTION											
>> CLOSE OUT ALLOWANCES											
Clemente Academy	691710	2	GC	G.F. Structures Corporation	1001	(\$2,706)	\$0	\$179,482	\$176,776	-1.51%	0
DESCRIPTION											
>> Credit for unused allowance funds.											
Collins High School	1316550	3	GC	American Building Services, LLC	1003	\$20,089	\$0	\$248,800	\$268,889	8.07%	0
DESCRIPTION											
E&O >> The original vestibule doors and the contract documents doors did not meet the City of Chicago Code. The Fire Department code review requires a minimum of two hour separation for these vestibule doors. The fire department code review required 16 new doors and frames. These doors require hold open hardware. Door 105B requires a battery operated exit alarm. (library door exit)											
Collins High School	1316550	3	GC	American Building Services, LLC	1004	\$1,855	\$0	\$248,800	\$250,655	0.75%	0
DESCRIPTION											
E&O >> The electro magnetic hold open hardware required in error or omission change order 1003 will not be available for school opening. Temporary door closures are required to meet city of Chicago Fire code. Install temporary door closures doors 131A, 131B, 146A, 146B.											
Collins High School	1316599	3	GC	Murphy & Jones	1001	\$815	\$0	\$49,494	\$50,309	1.65%	0
DESCRIPTION											
>> Provide EZ Stor literature Organizer in Collins High School office and Collins Academy Office for use as teachers mailboxes.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008	\$6,444	\$0	\$7,247,000	\$7,253,444	0.09%	0
DESCRIPTION											
E&O >> The contract documents called for return air duct to be run through the existing science labs in a soffit. In the science rooms the contractor encountered sprinkler piping, multiple conduit runs and acid vent piping that would not allow the duct run without extensive re-routing of the existing electrical and plumbing systems. In order to accommodate this summer critical fast track construction schedule the duct was run in the third floor corridor.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1011	\$3,375	\$0	\$7,247,000	\$7,250,375	0.05%	0
DESCRIPTION											
E&O >> In lunch room 303 the contract documents call for the south wall to remain. The electrical drawings indicate low voltage, data, and high voltage in the wall. In order to match the new construction this wall was furred out and the electrical devices installed in conduit and boxes.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1012	\$5,089	\$0	\$7,247,000	\$7,252,089	0.07%	0
DESCRIPTION											
E&O >> The Contract Documents called for an electrical panel in room 334 and 12 new pipe conduits. There was not enough room in room 334 to run the piping. An electrical room was installed on the third floor and an electrical chase was installed on the second floor.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1013	\$3,425	\$0	\$7,247,000	\$7,250,425	0.05%	0
DESCRIPTION											
E&O >> The contract documents indicated that there were wireless access points in hallway D2 and D7. These points did not exist. Provide wireless access points as indicated on the documents.											

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Changes Under \$50,000 and 10% (Cumulatively)

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Collins High School	1329548	3	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1026	\$997	\$0	\$7,247,000	\$7,247,997	0.01%	0
<p>DESCRIPTION E&O >> Doors 131A & B and doors 146A & B did not meet City of Chicago Fire Code requirements and are being replaced under a separate E & O change Order. The doors have a hold open system wired to the old fire alarm system that is being replaced. The electrical contractor will use existing conduit and replace wiring for new hold open devices and wire to new fire alarm system.</p>											
Dawes School	1266820	5	GC	K.R. Miller Contractors, Inc.	03	\$14,905	(\$26,581)	\$836,000	\$824,324	-1.40%	0
<p>DESCRIPTION E&O >> Change driveway apron from asphalt to concrete</p>											
Daneen School	804178	5	AOR	Vernon Williams-Architects, P. C.	AOR04	\$5,153	\$1,800	\$232,800	\$239,753	2.99%	0
<p>DESCRIPTION >> Stair infill discovered conditions</p>											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	COR18	\$3,904	\$18,855	\$2,325,000	\$2,347,759	0.98%	0
<p>DESCRIPTION E&O >> Additional insulation replacement in piping runs next to unit ventilators and bookshelves and mechanical equipment room housing fan S-3</p>											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	COR22	\$5,180	\$18,855	\$2,325,000	\$2,349,035	1.03%	0
<p>DESCRIPTION >> provide new blowdown valves for boilers 1 and 2</p>											
Dore School	1019724	5	GC	Michuda Construction, Inc.	26	\$2,677	\$155,660	\$1,687,119	\$1,845,456	9.39%	0
<p>DESCRIPTION E&O >> Smoke Detectors in Gym</p>											
Dunne School	1120026	6	GC	Friedler Construction Co.	03	\$11,967	\$30,176	\$911,800	\$953,943	4.62%	0
<p>DESCRIPTION E&O >> Provide 20 AAF Herman Nelson louvers. Removal of existing louvers and installation of the new materials will be by others.</p>											
Fenger Academy	1208440	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/UADE	06	\$7,605	\$49,844	\$2,441,000	\$2,498,449	2.35%	0
<p>DESCRIPTION E&O >> In boys' locker room, shower, and toilet room, remove existing ceiling mounted light fixtures and provide new Type 'F2', and reconnect to existing lighting panel.</p>											
Fenger Academy	757473	6	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	31	(\$13,676)	\$115,024	\$2,127,000	\$2,228,348	4.76%	0
<p>DESCRIPTION >> Remaining allowance.</p>											
Goudy School	1303887	1	GC	K.R. Miller Contractors, Inc.	03	\$1,937	\$0	\$343,170	\$345,107	0.56%	0
<p>DESCRIPTION E&O >> Double rolling gate</p>											

October Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FINAL 07-1024-PR5

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Grant School	1329246	3	GC	Michuda Construction, Inc.	10	\$15,899	\$0	\$7,522,192	\$7,538,091	0.21%	0
<u>DESCRIPTION</u>											
E&O >> Material and labor to install underlayment and vcl in Room 226.											
E&O >> Material and labor for RC switches for the five science lab panels so the emergency shut-off and reset work as specified.											
E&O >> Material and labor to install power for the new dampers in the science lab.											
Grant School	1329246	3	GC	Michuda Construction, Inc.	11	\$6,813	\$0	\$7,522,192	\$7,529,005	0.09%	0
<u>DESCRIPTION</u>											
E&O >> Material and labor to slope the parking lot so it drains appropriately.											
Grant School	1329246	3	GC	Michuda Construction, Inc.	6	\$40,209	\$0	\$7,522,192	\$7,562,401	0.53%	0
<u>DESCRIPTION</u>											
E&O >> Material and labor for removal of VAT and pipe wrapping.											
E&O >> Material and labor to perform environmental work in the 1925 building.											
E&O >> Material and labor to remove pipe wrapping on tank to be removed.											
Grant School	1329246	3	GC	Michuda Construction, Inc.	8	\$9,794	\$0	\$7,522,192	\$7,530,986	0.12%	0
<u>DESCRIPTION</u>											
E&O >> Material and labor to install gas piping and hook ups in a Type II science lab.											
Hancock High School	1036373	5	GC	Michuda Construction, Inc.	1053	\$841	\$437,317	\$7,047,071	\$7,485,229	6.22%	0
<u>DESCRIPTION</u>											
E&O >> Provide blow down piping for the boilers.											
Henderson School	1094340	4	GC	Reliable & Associates Construction Co.	10	\$3,890	\$47,923	\$908,737	\$960,550	5.70%	0
<u>DESCRIPTION</u>											
>> Install fluorescent bulbs throughout the auditorium.											
Marsh School	713479	6	AOR	Architrave, Ltd.	AOR 6	\$9,884	\$48,003	\$864,660	\$922,547	6.69%	0
<u>DESCRIPTION</u>											
>> Additional CA fees due to DCAP permit delays.											
McKay School	1307368	5	GC	Scale Construction, Inc.	13	\$40,634	\$0	\$1,695,000	\$1,735,634	2.40%	0
<u>DESCRIPTION</u>											
>> Provide and install all work related integration of th controls specified under this project, such that all new and existing DDC controls throughout the school complex will utilize the same base bid common front-end control system (including the without any gateways. The General Contractor's Proposal is \$ 33,636.00 and Allowances for overtime classroom and hallway installation is \$6,997.78 as needed for installation.											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	014	(\$11,456)	\$0	\$3,467,000	\$3,455,544	-0.33%	0
<u>DESCRIPTION</u>											
>> Revise Quarry Tile to Epoxy Flooring in Lunchroom and Food Prep											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	017	\$14,899	\$0	\$3,467,000	\$3,481,899	0.43%	0
<u>DESCRIPTION</u>											
E&O >> Floor finish revisions											

October Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	020	\$9,341	\$0	\$3,467,000	\$3,475,341	0.24%	0
<u>DESCRIPTION</u>											
E&O >> Pump Room revisions for New Fire Pump											
Orr Comm. Acad. (H/S) *R	566376	2	GC	K.R. Miller Contractors, Inc.	1004	(\$1,740)	\$288,142	\$3,210,000	\$3,496,402	8.92%	0
<u>DESCRIPTION</u>											
>> Summer Moves '03 Additional work at Tilden High School											
>> Credit for remaining allowances.											
Pershing Magnet	1275404	5	GC	Mota Construction Co., Inc.	05	\$9,659	\$0	\$771,674	\$780,333	1.12%	0
<u>DESCRIPTION</u>											
>> Replace defective univent coils											
Reinberg School	1132893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	7	(\$24,015)	\$0	\$730,000	\$705,985	-3.29%	0
<u>DESCRIPTION</u>											
>> ALLOWANCE CREDIT											
South Loop School	1407435	3	GC	G.F. Structures Corporation	S1	\$37,829	\$0	\$625,894	\$663,723	6.04%	0
<u>DESCRIPTION</u>											
>> Provide a combination of hot asphalt/cold adhesive modified bitumen system as specified in Bulletin 1 revised.											
Spry School	1303696	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$22,013	\$0	\$3,779,000	\$3,801,013	0.58%	0
<u>DESCRIPTION</u>											
E&O >> Replace drain assembly for 4 drains on roofs A2 and A3											
Wadsworth School	1268118	5	GC	JP Bruno Corporation	7	\$6,693	\$0	\$2,436,028	\$2,442,721	0.27%	0
<u>DESCRIPTION</u>											
E&O >> Material and labor to cut an opening for a new door to the science classroom.											
Young Magnet High School (Whitney)	691713	3	GC	G.F. Structures Corporation	1002	(\$4,348)	\$11,536	\$336,206	\$343,394	2.14%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowance funds.											

Total Change Orders: \$241,441.71

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Aldridge School	1215244	6			EOR 5	\$5,686	\$13,875	\$97,980	\$117,541	19.96%	0
DESCRIPTION											
>> Structural steel revisions due to unforeseen conditions at existing roof structure, for support of RTU's.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	41	\$16,448	\$1,009,697	\$2,745,102	\$3,771,247	37.38%	0
DESCRIPTION											
>> Demolition of existing counter tops in labs for installation of new.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	42	\$13,631	\$1,009,697	\$2,745,102	\$3,768,430	37.28%	0
DESCRIPTION											
>> Material and labor to install a heavy duty gate in the boy's locker room.											
>> Material and labor to install a new concrete floor slab.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	43	\$13,704	\$1,009,697	\$2,745,102	\$3,768,503	37.28%	0
DESCRIPTION											
E&O >> Material and labor to install a gas line and electric for the new hot water heater.											
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1016	\$53,204	\$0	\$7,247,000	\$7,300,204	0.73%	0
DESCRIPTION											
E&O >> The HVAC Roof Top Units are in need of repair before any test and balance can be completed by the mechanical contractor. Doors are broken, fillers are dirty or missing, belts are missing or need adjustments, cooling coils need cleaning, grease bearings.											
Dawes School	1224131	5	AOR	EME, LLC	AOR 3	\$6,750	\$9,096	\$37,720	\$53,566	42.01%	0
DESCRIPTION											
>> Provide current plat of survey for the entire school property in order to meet the permit criteria levied by DCAP.											
Dawes School	1224131	5	AOR	EME, LLC	AOR 4	\$6,335	\$9,096	\$37,720	\$53,151	40.91%	0
DESCRIPTION											
>> Provide design and drawings for landscaping compliance - site layout, parkway landscaping, fencing. Excludes any potential drainage, lighting, driveways, parking lot modifications.											
LeMoyné School	1123657	1	GC	Blinderman Construction Company	1002N	(\$1,872)	\$948,711	\$4,108,329	\$5,055,168	23.05%	0
DESCRIPTION											
>> Various Credits and Adds. Credit for not providing epoxy floor coating in corridor and kitchen. Adds consist of various Arch and MEP discovered conditions.											
Neil School	1410330	6	GC	K.R. Miller Contractors, Inc.	01	\$103,861	\$0	\$2,365,000	\$2,468,861	4.39%	0
DESCRIPTION											
E&O >> Additional abatement in mechanical room and tunnels. Reinsulate additional abated pipes.											
Peterson School	1294583	1	AOR	BLDD Architects, Inc.	AOR 1	\$130,050	\$0	\$365,000	\$495,050	35.63%	0
DESCRIPTION											
>> Increase in AOR fee.											
Reinberg School	1032349	1	AOR	Desman, Inc.	AOR 4	\$11,550	\$9,030	\$33,860	\$54,440	60.78%	0
DESCRIPTION											
>> Structural engineering services with respect to the gymnasium repair.											

October Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

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FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Sayre Academy	1113001	1	GC	Friedler Construction Co.	33	\$4,823	\$743,420	\$5,384,800	\$6,133,043	13.90% 0
<u>DESCRIPTION</u>										
>> Add foundation work at west ramp and stair reconstruction due to discovered conditions. Revised ADA warning strip for top of stairs.										
Sayre Academy	1113001	1	GC	Friedler Construction Co.	36	\$2,329	\$743,420	\$5,384,800	\$6,130,549	13.85% 0
<u>DESCRIPTION</u>										
E&O >> Build Gypsum enclosure around roof drain pipe per City Elevator inspector.										
Senn High School, Nicholas	1079461	1	AOR	Site Design Group	AOR 1	\$49,482	\$0	\$99,000	\$148,482	49.98% 0
<u>DESCRIPTION</u>										
>> Additional design work requested by OR but not ultimately included in construction cost: Master Planning, Parking Lot at Ridge and Thorndale, Plaque Design.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	64	\$28,930	\$2,119,368	\$10,699,437	\$12,847,735	20.08% 0
<u>DESCRIPTION</u>										
>> Furnish and install window guards on the new doors a the existing building. Add metal panels in lieu of glass at new doors 1-001 and 1-028 of the existing building.										
>> Furnish and install window guards on the new doors at the new addition doors.										
>> Furnish and install window guards on the Main Entrance doors and transom window. No guards to be installed at curtain wall.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	78	\$5,463	\$2,119,368	\$10,699,437	\$12,824,268	19.86% 0
<u>DESCRIPTION</u>										
E&O >> Replace Cabinet Convector covers at 12 locations.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	79	\$15,092	\$2,119,368	\$10,699,437	\$12,833,897	19.95% 0
<u>DESCRIPTION</u>										
E&O >> Removal and replace asphalt between new addition and Boiler house on the east side due to grading problem from existing construction to new construction.										
>> Excavate and pave area under CPS storage container.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	80	\$5,614	\$2,119,368	\$10,699,437	\$12,824,419	19.86% 0
<u>DESCRIPTION</u>										
>> Replace Intercom cable between old office and existing MDF room.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	81	\$298	\$2,119,368	\$10,699,437	\$12,819,103	19.81% 0
<u>DESCRIPTION</u>										
E&O >> Add plastic diffuser lenses in room 187F per Health Code.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	82	\$1,600	\$2,119,368	\$10,699,437	\$12,820,405	19.82% 0
<u>DESCRIPTION</u>										
>> Add drywall stud wall along east wall of room 123 due to existing plumbing piping.										
Shoop School	809194	6	GC	Michuda Construction, Inc.	84	\$18,743	\$2,119,368	\$10,699,437	\$12,837,548	19.98% 0
<u>DESCRIPTION</u>										
>> Replace rotted subfloor and sleepers in select areas as well as install multiply subfloor material over entire existing wood floors in rooms 124, 123, 121 and 115										
Shoop School	809194	6	GC	Michuda Construction, Inc.	85	\$1,589	\$2,119,368	\$10,699,437	\$12,820,394	19.82% 0
<u>DESCRIPTION</u>										
>> Replace rotted door trim at door jamb 1-024. Plaster patch and paint arch portion of door jamb.										

October Change Order Log
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FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CORP #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Shoop School	809194	6	GC	Michuda Construction, Inc.	89	\$4,841	\$2,119,368	\$10,699,437	\$12,823,646	19.85%	0
DESCRIPTION E&O >> Revised roof top light mounting bracket for new addition roof security lights											
Shoop School	809194	6	GC	Michuda Construction, Inc.	CPS-3	\$135,000	\$2,119,368	\$10,699,437	\$12,963,805	21.07%	0
DESCRIPTION >> Owner negotiated winterization costs											
Wadsworth School	1203072	5	AOR	EC Purdy & Associates	5	\$17,250	\$20,600	\$237,800	\$275,650	15.92%	0
DESCRIPTION >> AOR/EOR fee for design and construction of new System I emergency system.											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	COR34	\$61,133	\$1,040,211	\$2,050,378	\$3,151,722	53.71%	0
DESCRIPTION >> Additional cost for insurance coverage following termination of OCIP program											

Total Change Orders: \$711,533.32

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