

**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 \$28,042,565.58 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 \$222,225.49 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 \$2,340,475.13 as 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 Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African- American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractors. Other Miscellaneous Construction Contracts awarded outside the pre-qualified general contractor program have goals of 26% MBE (16% African-American; 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization. Both the new construction contract awards and the changes to existing construction contracts are subject to the provisions of the M/WBE Plan and the Per Contract and Category Goals method of calculating M/WBE participation. Thus, contracts issued pursuant to the general contracting program are subject to compliance reviews on a contract-by-contract basis. The Office of Business Diversity will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

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 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

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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

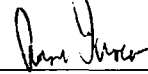
Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel

APPENDIX A

January 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-January, 2005

REG	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AA	H	A	AFFIRM. ACTION
1	Canty School	Monahan's Landscaping	<i>Landscaping</i>	\$11,176.00	12/9/2004	476	858828	16	9.5	0	5
1	Canty School	Chicagoland Paving	<i>Asphalt</i>	\$64,486.00	12/9/2004	476	858770	16	9	2	6
1	Canty School	Industrial Fencing	<i>Fencing</i>	\$1,980.00	12/7/2004	476	855408	16	77	2	5
1	Clinton School	G.F. Structures	<i>Renovation</i>	\$270,076.02	12/7/2004	464	853331	0	65.9	0	5.2
1	Chicago Academy	Monahan's Landscaping	<i>Landscaping</i>	\$3,000.00	12/7/2004	476	855409	16	9.5	0	5
1	Gray School	Monahan's Landscaping	<i>Landscaping</i>	\$4,600.00	12/17/2004	458	863214	16	9.5	0	5
1	Monroe School	K.R. Miller Contractors	<i>Renovation-MCR-JOC</i>	\$334,102.94	12/8/2004	464	858997	9	3.3	0	47.3
1	Norwood	Monahan's Landscaping	<i>Landscaping</i>	\$3,500.00	12/7/2004	476	855406	16	9.5	0	5
1	Prussing School	Industrial Fencing	<i>Fencing</i>	\$2,915.00	12/7/2004	476	855410	16	77	2	5
				\$695,835.96							

REG	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AA	H	A	AFFIRM. ACTION
2	Chicago Public Schools	K.R. Miller Contractors	<i>Renovation-BLR-JOC</i>	\$74,582.59	12/14/2004	464	860632	12.3	3.2	0	42.2
2	lemente Community Acaden	FHP Tectonics Corp.	<i>Renovation-SAC-JOC</i>	\$17,146.00	12/7/2004	422	853464	19.2	6.4	0	4.8
2	Orr High School	Chicagoland Paving	<i>Asphalt</i>	\$7,443.25	12/7/2004	476	855411	16	9	2	6
2	Payton High School	Industrial Fencing	<i>Fencing</i>	\$3,250.00	12/21/2004	436	857839	16	77	2	5
				\$102,421.84							

REG	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AA	H	A	AFFIRM. ACTION
3	Douglas Middle School	Chicagoland Paving	<i>Asphalt</i>	\$111,419.44	12/9/2004	476	858762	16	9	2	6
3	Ermnett School	Chicagoland Paving	<i>Asphalt</i>	\$4,845.00	12/7/2004	476	855412	16	9	2	6
3	Hay School	Chicagoland Paving	<i>Asphalt</i>	\$10,784.40	12/9/2004	476	858768	16	9	2	6
3	Herzl School	Chicagoland Paving	<i>Asphalt</i>	\$11,994.85	12/9/2004	476	858764	16	9	2	6
3	Herzl School	Industrial Fencing	<i>Fencing</i>	\$1,223.60	12/15/2004	476	861931	16	77	2	5
3	Jackson A.	Industrial Fencing	<i>Fencing</i>	\$23,789.70	12/9/2004	476	858774	16	77	2	5
3	Lovett School	Industrial Fencing	<i>Fencing</i>	\$59,836.37	12/9/2004	476	858779	16	77	2	5
3	Skinner Branch school	K.R. Miller Contractors	<i>Renovation-PKC-JOC</i>	\$151,348.42	12/7/2004	464	855565	19.2	6.4	2	33.4
				\$375,241.78							

		Renovation-MCR-JOC				AA		H		A		WBE	
4	Ace Charter School	K.R. Miller Contractor	\$201,895.36	12/14/2004	464	860629	24	9	0	0	6		
4	Coleman School	Chicago Land Paving	\$693.00	12/7/2004	476	855407	16	9	2	2	6		
4	Hearst School	Jensen Window	\$490,073.00	12/7/2004	436	856858	30	0	0	0	0		
			\$692,661.36										

		Renovation-ADD				AA		H		A		WBE	
5	Deneen Elementary School	Walsh Construction	\$9,535,315.00	12/17/2004	464	863292	T	B	D				
5	airfield Annex (Hope Luthera	K.R. Miller Contractors	\$242,959.00	12/14/2004	464	860631	0	0	0	0	0		
5	Robinson School	Speedy Gonzalez	\$63,588.00	12/15/2004	476	860849	16	79	0	0	5		
5	Robinson School	Industrial Fencing	\$129,507.03	12/9/2004	476	858781	16	77	2	2	5		
5	Robinson School	Speedy Gonzalez	\$5,000.00	12/7/2004	476	855405	16	79	0	0	5		
			\$9,976,369.03										

		Renovation-JOC				AA		H		A		WBE	
6	Carroll Elementary School	Jensen Window	\$157,520.00	12/7/2004	436	856846	30	0	0	0	0		
6	Carroll Elementary School	Michuda Construction	\$1,386,808.00	12/7/2004	436	856835	T	B	D				
6	Chicago Agricultural H.S.	Lombard Company	\$697,000.00	12/17/2004	464	863309	1.7	63.1	0	0	0.6		
6	Esmond School	Industrial Fencing	\$111,125.91	12/9/2004	476	859059	16	77	2	2	5		
6	Kellogg School	Industrial Fencing	\$37,450.00	12/9/2004	476	858782	16	77	2	2	5		
6	Kellogg School	Industrial Fencing	\$49,225.00	12/9/2004	476	858776	16	77	2	2	5		
6	Ryder School	Industrial Fencing	\$49,680.00	12/9/2004	476	858773	16	77	2	2	5		
6	Vanderpoel School	Jensen Window	\$37,861.89	12/14/2004	464	860638	30	0	0	0	0		
			\$2,526,670.80										

ALL WORK TOTAL: \$28,042,565.58

January 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
CPS Central Offices	812138	3	GC	K.R. Miller Contractors, Inc.	1001	\$11,597	\$0	\$357,000	\$368,597	0.00%	14
DESCRIPTION											
>> Elect. And Arch wall modifications on 12th floor											
CPS Central Offices	812138	3	GC	K.R. Miller Contractors, Inc.	1002	\$3,157	\$0	\$357,000	\$360,157	0.00%	5
DESCRIPTION											
>> Add a Kronos machine on the 18th floor at Clark & Adams Street Elevators											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$32,840	\$40,428	\$1,189,000	\$1,221,840	6.16%	0
DESCRIPTION											
>> Provide new exhaust fans to fume hoods in 4 science labs.											
Deneen School	571214	5	Demolition	National Wrecking Company	1002	\$1,443	\$22,943	\$416,000	\$417,443	5.86%	0
DESCRIPTION											
>> Additional rental of storage container. The storage container contains playground equipment to be reinstalled by new construction team. Remove play lot equipment from Deneen Elementary School to CPS warehouse 47th Street and St. Louis											
Falconer School	719919	2	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$19,119	\$4,422	\$610,000	\$629,119	3.86%	0
DESCRIPTION											
>> Replace existing terra cotta accent band pieces that are adjacent to locations of specified terra cotta removal which are cracked or damaged											
Farnsworth School	456096	1	GC	OCA Construction Inc.	1004	\$21,692	\$0	\$299,018	\$320,710	0.00%	0
DESCRIPTION											
>> Provide elevator recall system.											
Hamline School	688473	4	AOR	Primera Engineers, Ltd.	1001	\$5,288	\$0	\$126,240	\$131,528	0.00%	0
DESCRIPTION											
>> Structural Certification of Existing Bldg. Structure due to lack of As Built											
Herzl School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	06	\$9,129	\$63,175	\$2,205,000	\$2,214,129	3.28%	0
DESCRIPTION											
>> F/I new steel reinforcing at fire escape door in Gym											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$24,221	\$0	\$5,372,000	\$5,396,221	0.00%	0
DESCRIPTION											
>> Permit Assistance fees not provided for at time PIF was written, but supported in R. Heimer's letter of 9/4/02.											
>> Fabricate and install new cabinet boxes in 12 classrooms.											
Lane Tech High School	733845	1	GC	K.R. Miller Contractors, Inc.	1001	\$2,286	\$0	\$357,000	\$359,286	0.00%	15
DESCRIPTION											
>> At 7 toilet rooms, provide 14 mfg sleeves for paper towel dispensers/disposals and napkin dispensers.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1020	\$9,921	\$46,519	\$7,596,000	\$7,607,921	0.74%	0
DESCRIPTION											
>> Replace discovered 30amp fuse inside exhaust fan. Remove cloth wiring, provide new wiring and connect to panel NKP in 4th floor.											

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
Marsh School	713479	6	AOR	Architrave, Ltd.	AOR 1	\$38,353	\$0	\$864,660	\$903,013	0.00%	0
<u>DESCRIPTION</u>											
>> Design Document Revisions to correct Elevation inaccuracies confirmed by survey											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	1012A	\$3,601	\$95,280	\$1,402,371	\$1,405,972	7.05%	0
<u>DESCRIPTION</u>											
>> 1. Material cost increase for new 1" lined ductwork at the discharge of AHU-4 and AHU-5 serving the gymnasium to reduce the fan noise. Vertical ducts shall be enclosed in metal wire mesh or constructed by 16 gauge sheet metal.											
>> 2. Electrical to move heater											
Region 5 Office	755961	5	GC	Friedler Construction Company	02	\$7,981	\$0	\$1,064,800	\$1,072,781	0.00%	0
<u>DESCRIPTION</u>											
>> Provide 20A isolated outlets for new copiers in Rooms 205, 301 & 305. Disconnect existing surface mounted outlets in Room 304. Patch and repair wall as necessary.											
>> Provide two new 4X14 ducts from ceiling cassette units to exterior of building. Provide motorized damper at each louver.											
Region 5 Office	755961	5	GC	Friedler Construction Company	02	\$7,981	\$0	\$1,064,800	\$1,072,781	0.00%	0
<u>DESCRIPTION</u>											
>> Provide 20A isolated outlets for new copiers in Rooms 205, 301 & 305. Disconnect existing surface mounted outlets in Room 304. Patch and repair wall as necessary.											
>> Provide two new 4X14 ducts from ceiling cassette units to exterior of building. Provide motorized damper at each louver.											
Schurz High School	719923	1	GC	FHP Tectonics, Corp. dba F.H.Pascherv/S.N. Nielsen and Associates	1002	\$5,603	\$0	\$794,100	\$799,703	0.00%	0
<u>DESCRIPTION</u>											
>> Provide additional copper snowguards and flashing.											
South Shore Academy	716901	5	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	1016	\$2,900	\$0	\$343,890	\$346,790	0.00%	0
<u>DESCRIPTION</u>											
>> Req. for Additional services to move location of boiler access in foundation wall.											
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (AA)	1001	\$15,113	\$0	\$1,554,797	\$1,569,910	0.00%	0
<u>DESCRIPTION</u>											
>> Provide lead based paint mitigation at swimming pool plaster ceiling.											

Total Change Orders: \$222,225.49

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CONTRACTOR	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Brown Academy	485008	6	AOR	Primera Engineers, Ltd.	1002	\$11,075	\$15,261	\$33,570	\$44,845	78.45%	0
DESCRIPTION											
>> Multiple Boiler, Courtyard Drainage, ComEd, Foundation Wall											
Canter Middle School	733820	4	AOR	Architects Enterprise, Ltd., The	1002	\$310	\$17,689	\$48,245	\$48,555	37.31%	0
DESCRIPTION											
>> Additional fee for TAEL to pay Edge Associates to review kitchen submittals											
Collins High School	592209	3	GC	Scale Construction, Inc.	1005	\$104,447	\$100,759	\$2,824,000	\$2,928,447	7.27%	0
DESCRIPTION											
>> Provide a credit for the sloped topping slab at plaza deck. Provide pavers and sand.											
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1006	\$2,839	\$119,313	\$329,000	\$331,839	37.13%	20
DESCRIPTION											
>> Supply card readers @ 15th flr.											
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	1019	\$3,603	\$200,946	\$1,584,000	\$1,587,603	12.91%	0
DESCRIPTION											
>> Investigate gas leak in the main line feeding rooms 301 and 421 and provide a written survey of the findings.											
Herzl School	413801	3	AOR	Macondo Corp.	1009	\$1,000	\$64,873	\$196,200	\$197,200	33.57%	0
DESCRIPTION											
>> Reimbursable Expense for Permit Process											
Herzl School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	04	\$76,396	\$63,175	\$2,205,000	\$2,281,396	6.33%	29
DESCRIPTION											
>> Revised lintel scope											
Herzl School	532408	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	05	\$144,515	\$63,175	\$2,205,000	\$2,349,515	9.42%	25
DESCRIPTION											
>> Additional lbp mitigation, patching, and painting (walls & ceilings) as noted on bulletin sketches.											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation	1006	\$121,283	\$157,274	\$1,523,696	\$1,644,979	18.28%	90
DESCRIPTION											
>> Provide 109 new exit signs. No more than 15 exit signs to be connected per circuit. Upsize switches and feeders to support new loads.											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1001	\$7,269	\$290,500	\$557,160	\$564,429	53.44%	4
DESCRIPTION											
>> Remove and dispose trees											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1003	\$12,403	\$290,500	\$557,160	\$569,563	54.37%	4
DESCRIPTION											
>> Remove 330' retaining wall											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1008	\$9,630	\$290,500	\$557,160	\$566,790	53.87%	3
DESCRIPTION											
>> Break out 1750 square feet sidewalk, dispose, and replace											

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
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1017	\$4,375	\$290,500	\$557,160	\$561,535	52.92%	4
DESCRIPTION >> Remove & dispose of asbestos at exterior tank, West Building >> Install 2 drains at East Building window & door locations.											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1020	\$5,608	\$290,500	\$557,160	\$562,768	53.15%	1-PR6
DESCRIPTION >> Replace concrete curb along St. Louis West Building											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1027	\$811	\$290,500	\$557,160	\$557,971	52.29%	0
DESCRIPTION >> Install additional curb on east building parking lot.											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1028	\$583	\$290,500	\$557,160	\$557,743	52.24%	0
DESCRIPTION >> Fix broken steps to entrances of abandoned library.											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1029	\$5,972	\$290,500	\$557,160	\$563,132	53.21%	0
DESCRIPTION >> Demolish and install new beams at well area.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$61,759	\$315,562	\$13,873,000	\$13,934,759	2.72%	0
DESCRIPTION >> Add a suspended ceiling at the 1st floor corridors.											
Ray School	A999048	5	GC	F. H. Paschen Venture	19	\$14,967	\$131,615	\$647,605	\$662,572	22.63%	0
DESCRIPTION >> Replace checkered plate steps on fire escape with grating											
Ray School	A999048	5	GC	F. H. Paschen Venture	20	\$10,143	\$131,615	\$647,605	\$657,748	21.89%	0
DESCRIPTION >> Fire escape stringer modification; CCTV at ADA entrance											
Ray School	A999048	5	GC	F. H. Paschen Venture	21	\$7,213	\$131,615	\$647,605	\$654,818	20.50%	0
DESCRIPTION >> Credit remaining allowances >> New door frames near fire escape >> Modifications for fire escape stringer support >> Elevator Sump Discharge Reroute											
Ray School	A999048	5	GC	F. H. Paschen Venture	21	\$7,213	\$131,615	\$647,605	\$654,818	20.18%	0
DESCRIPTION >> Credit remaining allowances >> New door frames near fire escape >> Modifications for fire escape stringer support >> Elevator Sump Discharge Reroute											

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

05-0126-PR6

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
Ray School	A999048	5	GC	F. H. Paschen Venture	21	\$7,213	\$131,615	\$647,605	\$654,818	20.74%	0
DESCRIPTION											
>> Credit remaining allowances											
>> New door frames near fire escape											
>> Modifications for fire escape stringer support											
>> Elevator Sump Discharge Reroute											
Ray School	A999048	5	GC	F. H. Paschen Venture	21	\$7,213	\$131,615	\$647,605	\$654,818	20.98%	0
DESCRIPTION											
>> Credit remaining allowances											
>> New door frames near fire escape											
>> Modifications for fire escape stringer support											
>> Elevator Sump Discharge Reroute											
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	2400	\$525,000	\$866,047	\$12,320,000	\$12,845,000	11.29%	0
DESCRIPTION											
>> Settlement amount											
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.26%	0
DESCRIPTION											
>> Credit MDF scope not performed.											
>> Reroute 4" conduit from MDF to IDF room											
>> Revised electrical scope.											
>> Contested material pricing later negotiated and verified											
>> Electrical demolition in B Building											
>> Misc T&M tickets throughout project. Work verified by TOC											
>> Electrical demolition in B Building											
>> Additional strip lighting											
>> Add AC outlets in student testing area											
>> Electrical repairs to existing overhead doors											
>> Provide power for water heater and pump											
>> Credit for deleted light fixtures											
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.64%	0
DESCRIPTION											
>> Credit MDF scope not performed.											
>> Reroute 4" conduit from MDF to IDF room											
>> Revised electrical scope.											
>> Contested material pricing later negotiated and verified											
>> Electrical demolition in B Building											
>> Misc T&M tickets throughout project. Work verified by TOC											
>> Electrical demolition in B Building											
>> Additional strip lighting											
>> Add AC outlets in student testing area											
>> Electrical repairs to existing overhead doors											
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January Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

05-0126-PR6

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
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.09%	0

DESCRIPTION

- >> Credit MDF scope not performed.
- >> Reroute 4" conduit from MDF to IDF room
- >> Revised electrical scope.
- >> Contested material pricing later negotiated and verified
- >> Electrical demolition in B Building
- >> Misc T&M tickets throughout project. Work verified by TCC
- >> Electrical demolition in B Building
- >> Additional strip lighting
- >> Add AC outlets in student testing area
- >> Electrical repairs to existing overhead doors
- >> Provide power for water heater and pump
- >> Credit for deleted light fixtures

Warehouse

117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.30%	0
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DESCRIPTION

- >> Credit MDF scope not performed.
- >> Reroute 4" conduit from MDF to IDF room
- >> Revised electrical scope.
- >> Contested material pricing later negotiated and verified
- >> Electrical demolition in B Building
- >> Misc T&M tickets throughout project. Work verified by TCC
- >> Electrical demolition in B Building
- >> Additional strip lighting
- >> Add AC outlets in student testing area
- >> Electrical repairs to existing overhead doors
- >> Provide power for water heater and pump
- >> Credit for deleted light fixtures

Warehouse

117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.25%	0
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DESCRIPTION

- >> Credit MDF scope not performed.
- >> Reroute 4" conduit from MDF to IDF room
- >> Revised electrical scope.
- >> Contested material pricing later negotiated and verified
- >> Electrical demolition in B Building
- >> Misc T&M tickets throughout project. Work verified by TCC
- >> Electrical demolition in B Building
- >> Additional strip lighting
- >> Add AC outlets in student testing area
- >> Electrical repairs to existing overhead doors
- >> Provide power for water heater and pump
- >> Credit for deleted light fixtures

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

05-0126-PR6

WAREHOUSE	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
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.13%	0

DESCRIPTION

- >> Credit MDF scope not performed.
- >> Reroute 4" conduit from MDF to IDF room
- >> Revised electrical scope.
- >> Contested material pricing later negotiated and verified
- >> Electrical demolition in B Building
- >> Misc T&M tickets throughout project. Work verified by TCC
- >> Electrical demolition in B Building
- >> Additional strip lighting
- >> Add AC outlets in student testing area
- >> Electrical repairs to existing overhead doors
- >> Provide power for water heater and pump
- >> Credit for deleted light fixtures

Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.24%	0
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DESCRIPTION

- >> Credit MDF scope not performed.
- >> Reroute 4" conduit from MDF to IDF room
- >> Revised electrical scope.
- >> Contested material pricing later negotiated and verified
- >> Electrical demolition in B Building
- >> Misc T&M tickets throughout project. Work verified by TCC
- >> Electrical demolition in B Building
- >> Additional strip lighting
- >> Add AC outlets in student testing area
- >> Electrical repairs to existing overhead doors
- >> Provide power for water heater and pump
- >> Credit for deleted light fixtures

Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	32.38%	0
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DESCRIPTION

- >> Credit MDF scope not performed.
- >> Reroute 4" conduit from MDF to IDF room
- >> Revised electrical scope.
- >> Contested material pricing later negotiated and verified
- >> Electrical demolition in B Building
- >> Misc T&M tickets throughout project. Work verified by TCC
- >> Electrical demolition in B Building
- >> Additional strip lighting
- >> Add AC outlets in student testing area
- >> Electrical repairs to existing overhead doors
- >> Provide power for water heater and pump
- >> Credit for deleted light fixtures

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

WAREHOUSE	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
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.21%	0

05-0126-PR6

- DESCRIPTION**
- >> Credit MDF scope not performed.
 - >> Reroute 4" conduit from MDF to IDF room
 - >> Revised electrical scope.
 - >> Contested material pricing later negotiated and verified
 - >> Electrical demolition in B Building
 - >> Misc T&M tickets throughout project. Work verified by TCC
 - >> Electrical demolition in B Building
 - >> Additional strip lighting
 - >> Add AC outlets in student testing area
 - >> Electrical repairs to existing overhead doors
 - >> Provide power for water heater and pump
 - >> Credit for deleted light fixtures

Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.00%	0
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- DESCRIPTION**
- >> Credit MDF scope not performed.
 - >> Reroute 4" conduit from MDF to IDF room
 - >> Revised electrical scope.
 - >> Contested material pricing later negotiated and verified
 - >> Electrical demolition in B Building
 - >> Misc T&M tickets throughout project. Work verified by TCC
 - >> Electrical demolition in B Building
 - >> Additional strip lighting
 - >> Add AC outlets in student testing area
 - >> Electrical repairs to existing overhead doors
 - >> Provide power for water heater and pump
 - >> Credit for deleted light fixtures

Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	30.45%	0
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- DESCRIPTION**
- >> Credit MDF scope not performed.
 - >> Reroute 4" conduit from MDF to IDF room
 - >> Revised electrical scope.
 - >> Contested material pricing later negotiated and verified
 - >> Electrical demolition in B Building
 - >> Misc T&M tickets throughout project. Work verified by TCC
 - >> Electrical demolition in B Building
 - >> Additional strip lighting
 - >> Add AC outlets in student testing area
 - >> Electrical repairs to existing overhead doors
 - >> Provide power for water heater and pump
 - >> Credit for deleted light fixtures

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
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	29.98%	0
DESCRIPTION											
>> Credit MDF scope not performed.											
>> Reroute 4" conduit from MDF to IDF room											
>> Revised electrical scope.											
>> Contested material pricing later negotiated and verified											
>> Electrical demolition in B Building											
>> Misc T&M tickets throughout project. Work verified by TCC											
>> Electrical demolition in B Building											
>> Additional strip lighting											
>> Add AC outlets in student testing area											
>> Electrical repairs to existing overhead doors											
>> Provide power for water heater and pump											
>> Credit for deleted light fixtures											
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1034	(\$81,463)	\$911,638	\$3,032,304	\$2,950,841	29.82%	0
DESCRIPTION											
>> Steel modifications at floor opening & associated additional sprinkler work in bldg. B											
>> Delete removing first floor piping (credit).											
>> Deduct Abatement of plastic panels on bridge between bldg A & B moved from Phase II to Phase I											
>> Credit for cooling riser not installed in A bldg											
>> Delete all roofing scope											
>> Repair steam valves on unit heaters near truck dock											
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1034	(\$81,463)	\$911,638	\$3,032,304	\$2,950,841	29.99%	0
DESCRIPTION											
>> Steel modifications at floor opening & associated additional sprinkler work in bldg. B											
>> Delete removing first floor piping (credit).											
>> Deduct Abatement of plastic panels on bridge between bldg A & B moved from Phase II to Phase I											
>> Credit for cooling riser not installed in A bldg											
>> Delete all roofing scope											
>> Repair steam valves on unit heaters near truck dock											
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1034	(\$81,463)	\$911,638	\$3,032,304	\$2,950,841	30.22%	0
DESCRIPTION											
>> Steel modifications at floor opening & associated additional sprinkler work in bldg. B											
>> Delete removing first floor piping (credit).											
>> Deduct Abatement of plastic panels on bridge between bldg A & B moved from Phase II to Phase I											
>> Credit for cooling riser not installed in A bldg											
>> Delete all roofing scope											
>> Repair steam valves on unit heaters near truck dock											

05-0126-006

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
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1034	(\$81,463)	\$911,638	\$3,032,304	\$2,950,841	27.86%	0
DESCRIPTION											
>> Steel modifications at floor opening & associated additional sprinkler work in bldg. B											
>> Delete removing first floor piping (credit).											
>> Deduct Abatement of plastic panels on bridge between bldg A & B moved from Phase II to Phase I											
>> Credit for cooling riser not installed in A bldg											
>> Delete all roofing scope											
>> Repair steam valves on unit heaters near truck dock											
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1034	(\$81,463)	\$911,638	\$3,032,304	\$2,950,841	30.11%	0
DESCRIPTION											
>> Steel modifications at floor opening & associated additional sprinkler work in bldg. B											
>> Delete removing first floor piping (credit).											
>> Deduct Abatement of plastic panels on bridge between bldg A & B moved from Phase II to Phase I											
>> Credit for cooling riser not installed in A bldg											
>> Delete all roofing scope											
>> Repair steam valves on unit heaters near truck dock											
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	1034	(\$81,463)	\$911,638	\$3,032,304	\$2,950,841	29.71%	0
DESCRIPTION											
>> Steel modifications at floor opening & associated additional sprinkler work in bldg. B											
>> Delete removing first floor piping (credit).											
>> Deduct Abatement of plastic panels on bridge between bldg A & B moved from Phase II to Phase I											
>> Credit for cooling riser not installed in A bldg											
>> Delete all roofing scope											
>> Repair steam valves on unit heaters near truck dock											
Washington High School	494149	6	AOR	Fitzgerald Earles Architects, Inc.	4	\$2,886	\$31,383	\$115,250	\$118,136	29.73%	0
DESCRIPTION											
>> Discovered swbd problems that need attention (defective MCBs)											
Westcott School	584699	5	GC	OCA Construction Inc.	4	\$64,544	\$684,901	\$1,267,828	\$1,332,372	59.11%	0
DESCRIPTION											
>> Adjustment to final quantities											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	15	\$42,134	\$1,092,745	\$3,127,247	\$3,169,381	36.29%	0
DESCRIPTION											
>> Misc. repairs to the PA system and clocks throughout the school											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	16	\$55,352	\$1,092,745	\$3,127,247	\$3,182,599	36.71%	0
DESCRIPTION											
>> Misc. interior functional repairs to allow school to reopen											

Total Change Orders: \$2,340,475.13