

**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 \$7,913,299.00 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 \$452,665.75 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 \$1,335,279.13 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:



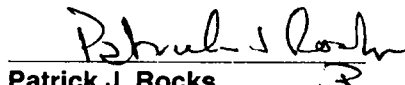
Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel

APPENDIX A
September 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM.	H	A	ACTION
1	N/A			\$0.00 \$0.00					AA	H	A	WBE
2	N/A			\$0.00 \$0.00					AA	H	A	WBE
3	CPS Central Office Herbert School	K.R. Miller Contractors All Bry Construction	JOC-Renovation Renovation	\$300,000.00 \$2,530,000.00	6/12/2007 7/2/2007	\$4,000,000 \$2,065,000	464 467	1355518 1355686	AA	H	A	WBE
3	Rockne Stadium	F.H.P. Tectonics, S.N. Neilsen & Associates	Renovation	\$1,881,000.00	n/a	n/a	474	TBD	8	19	0	5
3	South Loop Elementary	G.F. Structures, Inc.	Renovation	\$625,894.00 \$5,336,894.00	7/3/2007	\$597,000	474	TBD	62	3	0	4.5
4	Hancock High School	F.H.P Tectonics, S.N. Neilsen & Associates	JOC-Renovation	\$211,405.00 \$211,405.00	8/21/2007	n/a	467	1412277	AA	H	A	WBE
5	N/A			\$0.00 \$0.00					AA	H	A	WBE
6	Neil School	K.R. Miller Contractors	Renovation	\$2,365,000.00 \$2,365,000.00	7/17/2007	\$2,246,000	467	TBD	AA	H	A	WBE
									18	11	0	9
Total												\$7,913,299.00

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

07-0926-PR2

FACILITY	CONTRACT #	REGION	TYPE	J.P. Bruno Corporation	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Armstrong Specialty School	1338825	3	GC	J.P. Bruno Corporation		cps1	\$20,511	\$0	\$1,017,500	\$1,038,011	2.02%	0
DESCRIPTION												
>> Provide permanent truss repairs in annex building per Perry & Associates design												
Black Magnet	1303682	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates		01	\$20,889	\$0	\$1,855,000	\$1,875,889	1.13%	0
DESCRIPTION												
>> Abate insulation on the roof drains and associated piping.												
Bronzeville Lighthouse Charter School	1111594	4	AOR	Site Design Group		1001	\$1,200	\$0	\$15,650	\$16,850	7.67%	0
DESCRIPTION												
>> Additional information required / requested during permit review. Overall site plan above and beyond project scope area.												
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction		1018	\$1,329	\$360,272	\$7,594,932	\$7,956,533	4.76%	0
DESCRIPTION												
>> Provide new wire set for 3 phase power panel. Original a scope was to reuse wire sets. After redesign of exhaust to the space it was determined that the wiring should be changed out for capacity.												
Chalmers School	1111265	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates		5	\$3,934	\$0	\$1,783,000	\$1,786,934	0.22%	0
DESCRIPTION												
E&O >> Installation of Four (4) new 2" B&G circuit setter balancing valves for AHU-1 & AHU-2												
Collins High School	1316550	3	GC	American Building Services, LLC		1001	\$21,193	\$0	\$248,800	\$269,993	8.52%	0
DESCRIPTION												
>> The contract documents required that the door contractor provide Corbin Russin cylinders. The school requests that the cylinders be Best Lock.												
Collins High School	1316550	3	GC	American Building Services, LLC		1002	\$1,606	\$0	\$248,800	\$250,406	0.65%	0
DESCRIPTION												
>> The 1C General Contractor added an electrical chase closet to the contract documents. The general contractor did not provide doors under his contract. The electrical closet must have a door and hardware per City of Chicago code.												
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates		1001	\$43,306	\$0	\$7,247,000	\$7,290,306	0.60%	0
DESCRIPTION												
E&O >> The as-built drawings used to develop the contract documents did not accurately portray the existing conditions. The documents indicated there were 12 zones when in fact there were only six. In addition the RA duct work had to be re-routed to accommodate the existing conditions.												
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates		1002	\$33,329	\$0	\$7,247,000	\$7,280,329	0.46%	0
DESCRIPTION												
E&O >> The contract transfer package required a computer classroom be installed on the third floor room 300. The AoR designed a regular classroom leaving out the data and power outlets required.												
Collins High School	1329548	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates		1009	\$13,271	\$0	\$7,247,000	\$7,260,271	0.18%	0
DESCRIPTION												
E&O >> The contract documents required demolition of ceiling and walls to accommodate the new renovation. The contract documents did not require the HVAC contractor to provide new supply air and exhaust air diffusers in 26 different rooms.												

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

07-0926-PR2

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.Pascher/S.N. Nielsen and Associates	1015	\$5,716	\$0	\$7,247,000	\$7,252,716	0.08%	0
DESCRIPTION											
E&O >> The contract documents called for electric hand dryers in the girls and boys bathrooms on the first, second and third floors. The documents do not indicate any conduit runs for the hand dryers.											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	4	\$11,118	\$282,015	\$10,450,000	\$10,723,133	2.61%	0
DESCRIPTION											
E&O >> Interroom speakers in corridors											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	43	\$1,579	\$282,015	\$10,450,000	\$10,713,594	2.52%	0
DESCRIPTION											
E&O >> Covering on top of masonry at stairway #1											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	49	\$44,069	\$282,015	\$10,450,000	\$10,756,084	2.93%	0
DESCRIPTION											
E&O >> Permanent heat in existing building bathrooms											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	55	\$2,000	\$282,015	\$10,450,000	\$10,714,015	2.53%	0
DESCRIPTION											
E&O >> Drywall to maintain fire rating at room 162											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	58	\$2,429	\$282,015	\$10,450,000	\$10,714,444	2.53%	0
DESCRIPTION											
E&O >> Guardrail at curtain wall at second floor											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	6.1	\$1,981	\$282,015	\$10,450,000	\$10,713,996	2.53%	0
DESCRIPTION											
E&O >> Vacuum breakers at kitchen and boiler room											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	63	\$11,753	\$282,015	\$10,450,000	\$10,723,768	2.62%	0
DESCRIPTION											
E&O >> 75 KVA transformer for booster heater											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	ABM01	\$17,678	\$282,015	\$10,450,000	\$10,729,693	2.68%	0
DESCRIPTION											
E&O >> Ceiling abatement in Room 110											
E&O >> Abatement in Room 135											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO13	\$35,000	\$282,015	\$10,450,000	\$10,747,015	2.84%	0
DESCRIPTION											
E&O >> Steel at mechanical openings in roof											
Deneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO4R	\$21,000	\$282,015	\$10,450,000	\$10,733,015	2.71%	0
DESCRIPTION											
E&O >> Field welds											

September 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
Daneen School	1086820	5	CM	Pacific Construction Services, Inc.	CO83	\$8,201	\$282,015	\$10,450,000	\$10,720,216	2.59%	0
DESCRIPTION E&O >> Relocation of canopy roof drain											
Daneen School	678172	5	Steel	Carlo Steel Corp. dba Alert Construction	CRDT	(\$2,159)	\$33,323	\$382,192	\$413,356	8.15%	0
DESCRIPTION >> Credit for difference in steel estimated vs. fabricated and supplied											
Dunbar High School	837395	4	GC	Friedler Construction Company	1020	\$18,248	\$103,021	\$1,335,800	\$1,457,069	9.08%	0
DESCRIPTION E&O >> Misc. electrical (disconnect switches, insulating buss bars and reworking conduit at generator. Remove and install A label double doors, frame and hardware.											
Esmond School	1275402	6	GC	Friedler Construction Company	4	\$8,443	\$0	\$1,188,000	\$1,196,443	0.71%	0
DESCRIPTION E&O >> Move existing electrical conduits in the attic space to accommodate for structural steel.											
Fenger Academy	1208440	6	GC	F. H. PASCHEN, S.N. NIELSEN/SCALE/JADE	04	\$17,588	\$49,844	\$2,441,000	\$2,508,432	2.76%	0
DESCRIPTION >> Replace existing return steam line in Boys Bathroom and Pool Equipment Room.											
Fenger Academy	1208440	6	GC	F. H. PASCHEN, S.N. NIELSEN/SCALE/JADE	05	\$917	\$49,844	\$2,441,000	\$2,491,761	2.08%	0
DESCRIPTION E&O >> Rod out existing floor drain and associated drain line at the west end of the pool equipment room.											
Grant School	1329246	3	GC	Michuda Construction, Inc.	4	\$13,137	\$0	\$7,522,192	\$7,535,329	0.17%	0
DESCRIPTION E&O >> Material and labor to remove and reroute plumbing piping and electrical conduits in front of the new entrance. E&O >> Material and labor to infill two existing entries.											
Henderson School	1094340	4	GC	Reliable & Associates Construction Co.	09	\$23,824	\$42,142	\$908,737	\$974,703	7.26%	0
DESCRIPTION >> Asbestos abatement of the crawl space.											
Hughes School (Charles Evans)	1111262	3	GC	Friedler Construction Company	4	\$836	\$0	\$1,308,000	\$1,308,836	0.06%	0
DESCRIPTION E&O >> Relocate panel L-2 to the Boiler Room 's North Wall versus room 103 closet. Panel will now be located in the same room as most of the load that is feed to it in the Boiler Room.											
LeMoynne School	1204508	1	GC	Blinderman Construction Co., Inc.	1001	\$46,163	\$21,835	\$1,682,328	\$1,760,326	4.02%	0
DESCRIPTION E&O >> Disposal od soil associated with excavation for foundation of elevator. A Phase II report noted that on-site sopilis may be contaminated.											
Marquette School	592311	5	GC	K.R. Miller Contractors, Inc.	05	\$2,322	\$43,019	\$1,290,000	\$1,335,341	3.51%	0
DESCRIPTION >> Replace the battery chargers on the EM Generator. Replace dead batteries.											

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

07-0926-PR2

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
Marquette School	592311	5	GC	K.R. Miller Contractors, Inc.	06	\$3,305	\$43,019	\$1,290,000	\$1,336,324	3.59%	0
DESCRIPTION											
>> Replace broken windows at Link curtainwall.											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	006	\$1,985	\$0	\$3,467,000	\$3,468,985	0.06%	0
DESCRIPTION											
E&O >> Gypsum board soffit											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	010	\$3,750	\$0	\$3,467,000	\$3,470,750	0.11%	0
DESCRIPTION											
E&O >> Enlarge door openings and replace frames for ADA width doors at 3 locations											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	011	(\$7,000)	\$0	\$3,467,000	\$3,460,000	-0.20%	0
DESCRIPTION											
>> Deletion of Gym Apparatus replacement. Gym apparatus to be painted											
Morse School	1328863	2	GC	K.R. Miller Contractors, Inc.	016	\$850	\$0	\$3,467,000	\$3,467,850	0.02%	0
DESCRIPTION											
E&O >> Provide ramp entry to one Classroom											
O'Toole School	1146073	4	GC	Tyler Lane Construction	CO	(\$10,882)	\$0	\$505,813	\$494,931	-2.15%	0
DESCRIPTION											
>> Credit of unused allowance monies											
Prussing School	1111261	1	GC	Scale Construction, Inc.	005	(\$800)	\$66,904	\$928,000	\$994,104	7.12%	0
DESCRIPTION											
>> Delete demolition of incinerator, flue and associated piping											
Sarn High School, Nicholas	1151103	1	GC	K.R. Miller Contractors, Inc.	1005	\$9,045	\$0	\$1,500,000	\$1,509,045	0.60%	0
DESCRIPTION											
>> After the parking lot was installed a one foot wide hole developed. Upon investigation the sub grade was excavated to approximately four feet below existing grade for contract scope.. At approximately five feet below existing grade a abandoned pipe run was discovered. This abandoned pipe run collapsed causing the newly installed parking lot to collapse.											

Total Change Orders: \$452,665.75

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

07-0926-PR2

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
Austin High School	1304920	3	GC	Tyler Lane Construction	3	\$545,102	\$0	\$16,938,537	\$17,483,639	3.22% 0
DESCRIPTION										
>> Install Hell-flex stainless steel anchors in masonry veneer panels (min 12" depth). REPAIRING SPECIFIC PANELS ON EACH FAÇADE TO VERIFY STRUCTURAL STABILITY PRIOR TO PROCEEDING WITH REPAIRS TO THE TOP OF ALL FAÇADES.										
>> Install Hell-flex anchors in masonry veneer to secure it to the façade.										
Austin High School	1304920	3	GC	Tyler Lane Construction	4	\$177,565	\$0	\$16,938,537	\$17,116,102	1.05% 0
DESCRIPTION										
>> Rebuild wall on 50% of western portion of the south façade using stainless steel adjustable anchors, remove existing lintels, install new bent plate steel, reinstall existing terra cotta, replace trim that cannot be repaired.										
Austin High School	1304920	3	GC	Tyler Lane Construction	6	\$252,977	\$0	\$16,938,537	\$17,191,514	1.49% 0
DESCRIPTION										
>> The original lintel scope was to clean and paint the existing lintels. 360 L.F. of replacement lintels were included. When the walls were opened, it was determined that most of the lintels were not salvageable. A 3/8" lintel has been specified in lieu of the 1/4" lintel specified. The thicker lintel will address the bowing at the lintel location. Field coordination/inspections will be reduced as a result of this change. A credit is included for the lintel work originally specified.										
Bowen High School	1111244	6	GC	Tyler Lane Construction	31	\$177,280	\$999,693	\$2,745,102	\$3,922,075	42.88% 0
DESCRIPTION										
>> Environmental and demolition work for owner directed summer critical office and science classroom work.										
Bowen High School	1111244	6	GC	Tyler Lane Construction	35	\$60,076	\$999,693	\$2,745,102	\$3,804,871	38.61% 0
DESCRIPTION										
>> Extra Mechanical work for owner directed summer critical office and science classroom work.										
Bowen High School	1111244	6	GC	Tyler Lane Construction	39	\$10,425	\$999,693	\$2,745,102	\$3,755,219	36.80% 0
DESCRIPTION										
>> Material and labor to remove/replace the existing floor drain in the boy's locker room.										
>> Material and labor to remove and replace existing plywood wall.										
Calumet Acad HS	1064575	5	AOR	The Architects Enterprise, Ltd.	5	\$12,895	\$132,490	\$346,210	\$491,595	41.99% 0
DESCRIPTION										
>> Redesign and engineer chimney cap design.										
E&O >> Removal of lower elevation windows and grating as hazardous material										
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1081	\$4,571	\$2,001,691	\$5,372,000	\$7,378,262	37.35% 0
DESCRIPTION										
>> Mechanical Contractor needs to work with HOH (chemical agent) to assist in the acid flushing process.										
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1064	\$16,963	\$948,711	\$4,108,329	\$5,074,003	23.51% 0
DESCRIPTION										
E&O >> Provide power outlets, data, conduit and wire mold to install these facilities to newly renovated rooms.										
LeMoyne School	1123657	1	GC	Blinderman Construction Co., Inc.	1085	\$2,712	\$948,711	\$4,108,329	\$5,059,752	23.16% 0
DESCRIPTION										
E&O >> Trench and install conduit from City's OEMC pedestal at street to fire alarm tie box as directed. Previously a direct burial was provided, OEMC requires conduit.										

September Change Order Log
Changes Over \$50,000 or 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
Lowell School	468923	2	AOR	Bauer Laboza Studio Ltd.	stbd1	\$4,750	\$1,000	\$16,430	\$22,180	35.00%	0
DESCRIPTION											
>> Additional Service for permit processing. Includes new permit set and attendance at permit review meetings.											
McCutcheon School	1017150	1	AOR	Legat Architects, Inc.	1	\$2,305	\$0	\$22,800	\$25,105	10.11%	0
DESCRIPTION											
>> Additional fee for roofing consultant.											
E&O >> Remove existing Shade motors from skylight frame, along with Junction Box, Flex-Conduit and associated wiring to nearest Junction Box.											
Pershing Magnet	1066201	5	AOR	Creative Engineering Company	AOR 1	\$10,188	\$0	\$29,470	\$39,658	34.57%	0
DESCRIPTION											
>> Additional services requested due to project being rebid.											
Sawyer School	1105157	5	GC	OCA Construction Inc.	24	\$15,408	\$219,700	\$798,980	\$1,034,088	29.43%	0
DESCRIPTION											
E&O >> Extension of Change Order # 10 for Sprinkler Contractor to work second shift. Refer to PO # 1238483.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	32	\$1,953	\$569,042	\$5,384,800	\$5,955,795	10.60%	0
DESCRIPTION											
>> Install protective strip around frame of aisle light fixtures in auditorium. 44 locations.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	34	\$3,211	\$569,042	\$5,384,800	\$5,957,053	10.63%	0
DESCRIPTION											
>> Install attic venting through the masonry walls at room 103.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	35	\$21,245	\$569,042	\$5,384,800	\$5,975,087	10.96%	0
DESCRIPTION											
>> Rebuild stair walls at all entries. Requested by CPS Portfolio Manager.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	68	\$1,058	\$2,119,368	\$10,699,437	\$12,819,863	19.82%	0
DESCRIPTION											
E&O >> Supply 480V/3phase booster heaters in Kitchen in lieu of 208V/3 phase.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	69	\$6,233	\$2,119,368	\$10,699,437	\$12,825,038	19.87%	0
DESCRIPTION											
E&O >> Paint new doors and frames in the existing building basement. Total 15 doors and frames.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	70	\$2,316	\$2,119,368	\$10,699,437	\$12,821,121	19.83%	0
DESCRIPTION											
>> Repair underground electric from playlot to boiler house											
Shoop School	809194	6	GC	Michuda Construction, Inc.	71	\$1,335	\$2,119,368	\$10,699,437	\$12,820,140	19.82%	0
DESCRIPTION											
>> Repair roof drain at 226 & 228 on existing building											
Shoop School	809194	6	GC	Michuda Construction, Inc.	72	\$572	\$2,119,368	\$10,699,437	\$12,819,377	19.81%	0
DESCRIPTION											
>> Added Signage per Fire Inspection											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Shoop School	809194	6	GC	Michuda Construction, Inc.	75	\$2,867	\$2,119,368	\$10,699,437	\$12,821,672	19.84%	0
DESCRIPTION											
>> Revised metal flashing and insulation detail at east parapet of existing building.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	77	\$1,272	\$2,119,368	\$10,699,437	\$12,820,077	19.82%	0
DESCRIPTION											
E&O >> Remove Tree in order to accommodate new driveway entrance on Bishop Street.											

Total Change Orders: \$1,335,279.13