

**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 total amount of \$1,074,077.24 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be 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 7-3 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 \$445,448.00 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 7-15 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 \$429,332.00 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 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 7-5 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 – 470, 499, 436, and 474 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.

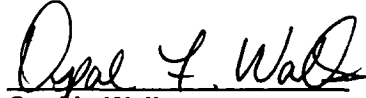
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board's Indebtedness Policy adopted 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:



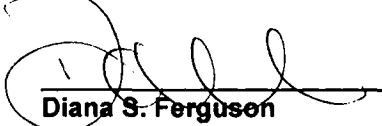
Opa L. Walls
Chief Purchasing Officer

Approved:



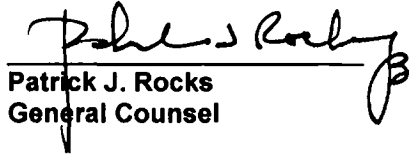
Ron Huberman
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel

Appendix A
August 2010

10-0825-PR3

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Schurz HS	All-Bry Construction Company	PLS_Renovation	\$ 421,000.00	7/22/2010	2010	\$ 497,497	\$ 331,560	477	2003746	Remove ACT pool ceiling and replace, replace doors/frames, replace rusted conduit in pool area, replace PA system, refurbish mechanical system, replace filtration and pool drains.	10/31/2010
				<u>\$ 421,000.00</u>								
2	Clemente HS	All-Bry Construction Company	PLS_Renovation	\$ 627,000.00	7/22/2010	2010	\$ 1,125,583	\$ 1,521,419	477	2003748	Provide new ADA signage, Uni-sex shower/restroom, ADA shower and toilet room in locker rooms, accessible lockers	10/31/2010
				<u>\$ 627,000.00</u>								
3	N/A			\$ -								
4	Kelly Cune Gage Paak HS	Chicago Commercial Contractors	JOC	\$ 17,384.82	7/22/2010	2008	\$ 18,819	\$ 18,940	478	2003751	Furnish and install score boards; wireless controllers and protective cages at the gym per CPS Specification.	8/31/2010
				<u>\$ 17,384.82</u>								
5	Lee Pasteur Hurley	Chicago Commercial Contractors	JOC	\$ 6,692.42	7/22/2010	2008	\$ 9,410	\$ 18,940	478	2003558	Furnish and install score boards, wireless controllers and protective cages at the gym per CPS Specification.	8/31/2010
				<u>\$ 6,692.42</u>								
6	N/A			\$ -								
			All Work Total	<u>\$ 1,074,077.24</u>								

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Schurz HS	5	25	0	5	
2	Clemente	5	25	0	5	
3	N/A					
4	Kelly Curie Gage Paek HS	0	0	0	0	
5	Lee Pasteur Hurley	0	0	0	0	
6	N/A					

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

10-0825-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Alcott School	1705278	09-0422-PR8	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	\$25,738	\$0	\$1,761,000	\$1,786,738	1.46% 0
<u>DESCRIPTION</u>											
>> Furnish & install a new 325 gallon chemical feed tank to meet the system performance. Existing tank is too small and is dumping the chemical											
Altgeld School	1912017	10-0526-PR3	5	GC	Chicago Commercial Contractors, LLC	4	\$35,902	\$0	\$773,095	\$808,997	4.64% 0
<u>DESCRIPTION</u>											
E&O >> Scrape, patch, skim, prim, and paint ceilings and walls in 10 additional rooms on the 2nd and 3rd floor											
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	13	\$17,057	\$0	\$2,539,000	\$2,556,057	0.67% 0
<u>DESCRIPTION</u>											
>> Additional structural glazed tile that was to be reused was not structurally sound.											
Brown School	1893524	10-0428-PR8	3	GC	Chicago Commercial Contractors, LLC	s08	(\$4,234)	\$0	\$1,155,497	\$1,151,263	-0.37% 0
<u>DESCRIPTION</u>											
>> provide credit for iPhone installation at front entrance											
Brown School	1893524	10-0428-PR8	3	GC	Chicago Commercial Contractors, LLC	s17	(\$2,000)	\$0	\$1,155,497	\$1,153,497	-0.17% 0
<u>DESCRIPTION</u>											
>> provide credit for re-using existing windows adjacent to elevator shaft rather than buying new.											
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	9	\$38,678	\$0	\$1,563,024	\$1,601,702	2.47% 0
<u>DESCRIPTION</u>											
E&O >> Replace (39) smoke detectors, (16) A/V devices, (4) trouble bells and annunciator at the addition building fire alarm.											
Curtis School	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	15	\$9,394	\$70,935	\$1,981,000	\$2,061,329	4.05% 0
<u>DESCRIPTION</u>											
>> Labor and material to modify the shaft for Muz-1 supply fan											
Dodge School	1723718	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR#2	(\$13,637)	(\$445)	\$400,618	\$386,536	-3.52% 0
<u>DESCRIPTION</u>											
>> Credit remaining allowances.											
Dvorak Academy	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1014	\$6,889	\$0	\$2,495,988	\$2,502,877	0.28% 0
<u>DESCRIPTION</u>											
>> Provide new circuit breaker for main switch board for elevator.											
Dvorak Academy	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1018	\$16,494	\$0	\$2,495,988	\$2,512,482	0.66% 0
<u>DESCRIPTION</u>											
>> Replace 29 additional blue metal facade panels											
Dvorak Academy	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1019	\$38,677	\$0	\$2,495,988	\$2,534,665	1.55% 0
<u>DESCRIPTION</u>											
E&O >> Install 59 fire alarm devices, conduit and wiring											
Dvorak Academy	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1020	\$18,177	\$0	\$2,495,988	\$2,514,165	0.73% 0
<u>DESCRIPTION</u>											
>> Replace window wall at main office											

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

10-0825-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Faraday School	1888609	10-0428-PR8	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	6	\$8,172	\$0	\$518,000	\$526,172	1.58%	0
<u>DESCRIPTION</u>												
>> Repair and reroute 1 electrical conduit on the 3rd floor, 3 conduits on the 2nd floor, and front stage power outlets.												
Farren School	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	1002	\$30,107	\$0	\$960,012	\$990,119	3.14%	0
<u>DESCRIPTION</u>												
>> Replace 16 additional lavatories												
Grant School	1329246	07-0725-PR6	3	GC	Michuda Construction, Inc.	54	\$42,838	\$319,294	\$7,522,192	\$7,884,324	4.81%	0
<u>DESCRIPTION</u>												
>> Provide labor, material and equipment to complete environmental clean-up from May 24 - May 27, 2007.												
Howland School	1146660	06-0726-PR15	3	GC	Miller	1044R	\$17,590	\$295,903	\$3,591,000	\$3,904,493	8.73%	0
<u>DESCRIPTION</u>												
>> Additional tree grates, ADA striping, and trash enclosure work.												
Joplin School	1556959	08-0723-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	22	\$7,285	\$71,453	\$1,689,000	\$1,767,738	4.66%	0
<u>DESCRIPTION</u>												
>> Furnish and install new sump pump.												
Joplin School	1556959	08-0723-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	25	\$1,021	\$71,453	\$1,689,000	\$1,761,474	4.29%	0
<u>DESCRIPTION</u>												
>> Relamp 5 existing recessed light fixtures in room 164												
>> Provide lens and cage for kitchen light fixture.												
Joplin School	1556959	08-0723-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	28	(\$1,031)	\$71,453	\$1,689,000	\$1,759,422	4.17%	0
<u>DESCRIPTION</u>												
>> Backcharge for AVE additional services												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	080	\$4,363	\$1,515,535	\$22,561,000	\$24,080,898	6.74%	0
<u>DESCRIPTION</u>												
E&O >> Replace sheaves at 8 fan coil units at the classroom link.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	081	\$5,950	\$1,515,535	\$22,561,000	\$24,082,485	6.74%	0
<u>DESCRIPTION</u>												
>> As requested by DOB occupancy inspections Provide guardrail extension at auditorium ramp, add kick plate and screen at end of north catwalk, provide detectable warning strip at top of north auditorium stair.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	084	\$10,651	\$1,515,535	\$22,561,000	\$24,087,186	6.76%	0
<u>DESCRIPTION</u>												
E&O >> Provide additional labor to isolate Addition's dual temp and hot water supply/return piping from existing building so that balancing of Addition's system can be achieved												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	175	\$44,681	\$1,515,535	\$22,561,000	\$24,121,216	6.92%	0
<u>DESCRIPTION</u>												
E&O >> Modify A/C system at Dimmer and IDf Rooms from Self-Contained Water/Glycol to a Split Dry Cooler system												

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

10-0825-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN	
Lincoln School	1693079	09-0325-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1009	\$7,960	\$87,797	\$1,053,000	\$1,148,757	9.09% 0	
<u>DESCRIPTION</u>												
E&O >> Duct weatherproof surface mounted raceway from Greenhouse area; Install horizontal rigid conduit raceways for Greenhouse power and data outlets; Add two (2) new Alphone units and one (1) new Master station at specified locations; Add four (4) sets of door contacts and connect to existing security system; Add two (2) new outlets on south & west walls of Greenhouse												
Marshall High School	1888105	10-0324-PR4	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1004	(\$22,332)	\$0	\$6,030,000	\$6,007,668	-0.37% 0	
<u>DESCRIPTION</u>												
>> Provide credit for deleting tapered insulation on roof.												
May Academy	1916029	10-0526-PR3	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	(\$11,542)	\$0	\$1,546,000	\$1,534,458	-0.75% 0	
<u>DESCRIPTION</u>												
>> Provide credit for modifying existing windows in rooms 214 and 216 in lieu of providing new.												
Morse School	1328863	07-0627-PR6	2	GC	Miller	176	\$15,752	\$296,986	\$3,467,000	\$3,779,738	9.02% 0	
<u>DESCRIPTION</u>												
>> Provide tree grates at trees in parkway less than 6" caliper (6 total).												
Palmer School	1556892	08-0723-PR6	1	GC	Ideal Heating Company	013	\$32,000	\$179,313	\$2,253,000	\$2,464,313	9.38% 0	
<u>DESCRIPTION</u>												
>> Provide one (1) new 20" dia. insulated duct connecting return grille to inlet of return fan RF-1 at 2nd floor North Staircase & 2nd floor South Staircase; Provide 1 1/2" thick acoustic duct liner at existing sheetmetal plenu for this grille; entire system needs to be balanced per engineer's specifications												
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	\$42,000	\$0	\$1,221,000	\$1,263,000	3.44% 0	
<u>DESCRIPTION</u>												
>> Per owner direction, the existing bathroom stall located in Pre-K 017 shall be removed and made into a separate room in Ward 018, Pre-K code compliant.												
Sabin Magnet	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	1019	\$4,941	\$104,444	\$2,111,800	\$2,221,185	5.18% 0	
<u>DESCRIPTION</u>												
>> Re-route exit signs that are tied into light fixture.												
Senn High School, Nicholas	1738469	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	15	\$14,537	\$167,449	\$3,089,000	\$3,270,986	5.89% 0	
<u>DESCRIPTION</u>												
>> Refurbish existing stage platform to be the same level as the corridor												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1054	\$4,437	\$572,934	\$26,616,121	\$27,193,492	2.17% 0	
<u>DESCRIPTION</u>												
>> Provide new pipe chase in rooms 184, 257, 292												
Suder Montessori Magnet ES	1898200	10-0428-PR8	3	GC	Blinderman Construction Company	s05	(\$1,067)	\$0	\$3,116,000	\$3,114,933	-0.03% 0	
<u>DESCRIPTION</u>												
>> Provide cylindrical locksets for classrooms doors in lieu of mortise locks on existing doors where only hardware is being changed As per RFI #5												

Total Change Orders: \$445,448

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

10-0825-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Allgeld School	1912017	10-0526-PR3	5	GC	Chicago Commercial Contractors, LLC	SOW1	\$103,613	\$0	\$773,095	\$876,708	13.40%	0
<u>DESCRIPTION</u>												
>> Demo outer wythe of north wall at roof area C, D, and B from roof deck to top of windows												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1023	\$55,259	\$57,039	\$1,421,000	\$1,533,298	7.90%	0
<u>DESCRIPTION</u>												
>> Demo, remove & cap existing ductwork; furnish & install new ductwork for the return installation of four (4) "Omni" style supply diffusers w/flex duct and collars; Furnish & install two (2) "RL" style return grilles in ceiling of classrooms.												
Cardenas School	1918403	10-0526-PR3	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	\$83,959	\$0	\$328,000	\$411,959	25.60%	0
<u>DESCRIPTION</u>												
>> Increase the scope of the roof repair by 25%.												
Curtis School	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW10	\$73,303	\$70,935	\$1,981,000	\$2,125,238	7.28%	0
<u>DESCRIPTION</u>												
E&O >> Remove and replace sub base binder course and surface course at the parking lot in lieu of scarifying and resurfacing												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	020	\$8,006	\$360,397	\$2,317,000	\$2,685,403	15.90%	0
<u>DESCRIPTION</u>												
E&O >> Replace the Outside Air Louvers (3 each) for AHU-1; provide steel angles & lintels for masonry support; install the existing motonized dampers; reroute existing conduits and wire for the installation of dampers in two duct shafts.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	022	\$2,907	\$360,397	\$2,317,000	\$2,680,304	15.68%	0
<u>DESCRIPTION</u>												
>> Disconnect the existing heater in the fire pump room and reconnect to Panel ESP in the Electrical Room with 3#10 and 1#12G in 3/4" conduit; Install one (1) 3-pole switch, 30 Amp breaker in spaces 13, 15 and 17 of EE and connect heater feeder to the new circuit breaker.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	023	\$7,205	\$360,397	\$2,317,000	\$2,684,602	15.87%	0
<u>DESCRIPTION</u>												
E&O >> Sawcut openings into exterior basement walls; furnish and install steel lintels for three (3) new exhaust fans. (EF-5 & EF-6); tooth-in and patch masonry walls with like materials; clean and haul away all debris.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	024	\$1,711	\$360,397	\$2,317,000	\$2,679,108	15.63%	0
<u>DESCRIPTION</u>												
>> Replace non-functioning ball valve #50 on AHU-2 with new.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	025	\$8,447	\$360,397	\$2,317,000	\$2,685,844	15.92%	0
<u>DESCRIPTION</u>												
>> Provide all labor and material to tie-in the new fire pump controller to the existing fire alarm system in accordance with Division 16721, Part 2.2 C&D.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1064	\$1,909	\$588,282	\$5,331,837	\$5,922,028	11.07%	0
<u>DESCRIPTION</u>												
>> Repair leaking roof drain piping in fan room												
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1021	\$6,227	\$171,384	\$1,592,000	\$1,769,611	11.16%	0
<u>DESCRIPTION</u>												
>> Provide emergency telephones at auditorium and gym chair lift												

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

10-0825-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1027	\$3,454	\$171,384	\$1,592,000	\$1,766,838	10.98%	0
<u>DESCRIPTION</u>												
>> Provide Concrete parking stop at 39 parking spaces.												
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1028	\$7,249	\$171,384	\$1,592,000	\$1,770,633	11.22%	0
<u>DESCRIPTION</u>												
>> Remove subfloor and sleepers and provide ardex underlayment												
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1029	\$1,900	\$171,384	\$1,592,000	\$1,765,284	10.88%	0
<u>DESCRIPTION</u>												
>> Route elevator phone line form MDF room in lieu of room 113												
Swift School	1567964	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	30	(\$4,988)	\$160,471	\$825,280	\$980,763	18.84%	0
<u>DESCRIPTION</u>												
>> Credit for unused contract allowances												
Washington High School	1723716	09-0624-PR8	6	GC	Chicago Commercial Contractors, LLC	16	\$69,171	\$177,724	\$1,714,698	\$1,961,593	14.40%	0
<u>DESCRIPTION</u>												
>> Replace drain lines and abate and replace insulation where 7 drains could not be rodded. Remove and restore adjacent finishes required to access pipe.												
>> Credit for unused contract allowances												

Total Change Orders: \$429,332