

**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 \$0 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 \$305,714.43 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 \$1,398,366.60 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: 12150-474-54105-009512-000000-2007 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.

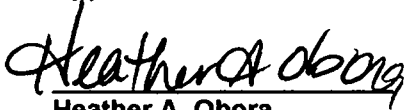
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

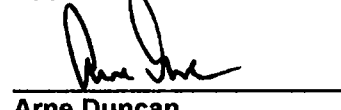
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



**Heather A. Obora
Chief Purchasing Officer**

Approved:



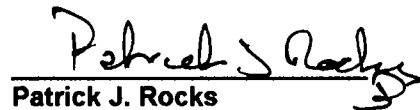
**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**John Maiorca
Chief Financial Officer**

Approved as to legal form: 



**Patrick J. Rocks
General Counsel**

APPENDIX A November 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-November 2006

| REG. | SCHOOL | CONTRACTOR | WORK DESCRIPTION | CONTRACT AMT | AWARD | FUND | CON. | AFFIRM. ACTION |
|------|--------|------------|------------------|--------------|-------|------|------|----------------|
| 1 | | | | \$0.00 | | | | AA H A WBE |
| 2 | | | | \$0.00 | | | | AA H A WBE |
| 3 | | | | \$0.00 | | | | AA H A WBE |
| 4 | | | | \$0.00 | | | | AA H A WBE |
| 5 | | | | \$0.00 | | | | AA H A WBE |
| 6 | | | | \$0.00 | | | | AA H A WBE |

ALL WORK TOTAL: \$0.00

November 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 |
|---|------------|--------|------|---|-------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Arai Middle School | 1033584 | 1 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1011 | \$12,044 | \$70,170 | \$1,334,000 | \$1,346,044 | 6.16% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Remove vestibule doors at three locations and wrap door frames in a hollow metal casing. Install Janitors closet third and second floor. | | | | | | | | | | | |
| Arai Middle School | 1033584 | 1 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1017 | \$9,967 | \$70,170 | \$1,334,000 | \$1,343,967 | 6.01% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> ch that controlled five lights. Replace light switch. | | | | | | | | | | | |
| Arai Middle School | 1148646 | 1 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1001 | \$7,586 | \$0 | \$1,780,000 | \$1,787,586 | 0.43% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> rafters. | | | | | | | | | | | |
| Austin High School | 1125315 | 3 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1011 | \$15,373 | \$0 | \$6,591,000 | \$6,606,373 | 0.23% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> C.O. bull 25 - discovered environmental condition | | | | | | | | | | | |
| Austin High School | 1125315 | 3 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1012 | \$26,269 | \$0 | \$6,591,000 | \$6,617,269 | 0.40% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> C.O. - bull - 5 classroom changes | | | | | | | | | | | |
| Barton School | 1104120 | 5 | GC | Scale Construction, Inc. | 01 | \$38,496 | \$0 | \$1,817,000 | \$1,855,496 | 2.12% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Englarge lower openings for select unit vents at the Annex Building. | | | | | | | | | | | |
| >> Abatement of seven additional areas. | | | | | | | | | | | |
| >> Abate pipe insulation at all areas of existing piping that will receive new control valves. | | | | | | | | | | | |
| Bowen High School | 1111244 | 6 | GC | Tyler Lane Construction | 7 | \$27,502 | \$0 | \$2,745,102 | \$2,772,604 | 1.00% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Reroute existing conduits discovered during excavation of the existing floor slab. | | | | | | | | | | | |
| Calumet Acad HS | 1112987 | 5 | GC | Tyler Lane Construction | 5 | \$8,912 | \$0 | \$7,594,932 | \$7,603,844 | 0.12% | 6 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Removal of lower elevation windows and grating as hazardous material | | | | | | | | | | | |
| Clark High School | 1105154 | 3 | GC | Reliable & Associates Construction Co. | 1001 | \$7,960 | \$0 | \$1,536,050 | \$1,544,010 | 0.52% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> CPS request to add new lockers to scope following Transfer of project to AOR | | | | | | | | | | | |
| >> MOPD revisions. Comments from the city at permit submission | | | | | | | | | | | |
| Clark High School | 1105154 | 3 | GC | Reliable & Associates Construction Co. | 1002 | \$29,867 | \$0 | \$1,536,050 | \$1,565,917 | 1.94% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Partition wall ductwork obstructions at 1hr partition. | | | | | | | | | | | |

November 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 |
|---|------------|--------|------|--|-------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Coles School | 713481 | 6 | AOR | Mann, Gin, Dubin, & Frazier, Ltd. | AOR02 | \$250 | \$0 | \$30,920 | \$31,170 | 0.81% | 0 |
| <u>DESCRIPTION</u> >> Additional costs for IRCA necessary to complete additional roof work. | | | | | | | | | | | |
| Crown Academy | 734370 | 3 | GC | Friedler Construction Company | 1023 | \$951 | \$122,342 | \$2,208,700 | \$2,209,651 | 5.58% | 0 |
| <u>DESCRIPTION</u> >> Replace pump #9 in boiler room serving the floor radiant heating | | | | | | | | | | | |
| Dore School | 1019724 | 5 | GC | Michuda Construction, Inc. | 04 | \$19,221 | \$10,794 | \$1,687,119 | \$1,706,340 | 1.78% | 0 |
| <u>DESCRIPTION</u> >> Low-E glass | | | | | | | | | | | |
| Dore School | 1019724 | 5 | GC | Michuda Construction, Inc. | 08 | \$10,863 | \$10,794 | \$1,687,119 | \$1,697,962 | 1.28% | 0 |
| <u>DESCRIPTION</u> >> Roof exhaust fans modifications; moving electrical j-boxes to avoid soffits | | | | | | | | | | | |
| Dore School | 1019724 | 5 | GC | Michuda Construction, Inc. | 12 | \$3,221 | \$10,794 | \$1,687,119 | \$1,690,340 | 0.83% | 0 |
| <u>DESCRIPTION</u> >> Phone and Data for DDC System | | | | | | | | | | | |
| Dore School | 1019724 | 5 | GC | Michuda Construction, Inc. | 12.1 | \$3,253 | \$10,794 | \$1,687,119 | \$1,690,372 | 0.83% | 0 |
| <u>DESCRIPTION</u> >> Light fixture conflict in gymnasium | | | | | | | | | | | |
| Ferwood School | 1090838 | 6 | GC | Reliable & Associates Construction Co. | 8 | \$7,611 | \$0 | \$686,000 | \$693,611 | 1.11% | 0 |
| <u>DESCRIPTION</u> >> Add new wall at existing north wall of electrical room including relocating electrical outlets and switches. Install FRP on two new walls for fire pump room which also serve as walls in the lunchroom. | | | | | | | | | | | |
| Hancock High School | 1035373 | 5 | GC | Michuda Construction, Inc. | 8C | \$12,635 | \$32,716 | \$7,047,071 | \$7,059,706 | 0.64% | 0 |
| <u>DESCRIPTION</u> >> Furnish and install new light fixtures in the cafeteria | | | | | | | | | | | |
| Hancock High School | 1035373 | 5 | GC | Michuda Construction, Inc. | Soil | \$19,302 | \$32,716 | \$7,047,071 | \$7,066,373 | 0.74% | 0 |
| <u>DESCRIPTION</u> >> Remove and replace unsuitable soil at chiller enclosure | | | | | | | | | | | |
| Hartigan School | 1112991 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | cr7 | (\$4,690) | \$1,734 | \$1,989,000 | \$1,984,310 | -0.15% | 0 |
| <u>DESCRIPTION</u> >> Existing gymnasium light fixtures to stay in place. Clean, relamp, replace defective ballasts. Provide credit for demo and provision of twenty new gym fixtures. | | | | | | | | | | | |
| Hendricks Academy | 837380 | 4 | GC | Scale Construction, Inc. | astbd | \$1,610 | \$0 | \$1,653,000 | \$1,654,610 | 0.10% | 0 |
| <u>DESCRIPTION</u> >> Labor rate increase for elevator installation | | | | | | | | | | | |
| Hendricks Academy | 837380 | 4 | GC | Scale Construction, Inc. | s20 | \$2,972 | \$0 | \$1,653,000 | \$1,655,972 | 0.18% | 0 |
| <u>DESCRIPTION</u> >> Refurbish existing cabinets in corridor CR3-3. Sand and restrain, adjust all doors and hardware, provide new hardware as needed for all the cabinets to function properly, provide locks as needed. | | | | | | | | | | | |

06-1115-PR2

FINAL

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

06-1115-PR2

FINAL

| 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 |
|---|------------|--------|------|---|--------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Hendricks Academy | 837380 | 4 | GC | Scale Construction, Inc. | 3CORAC | \$572 | \$0 | \$1,653,000 | \$1,653,572 | 0.03% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional material cost for landscaping | | | | | | | | | | | |
| Howe School | 1010929 | 1 | GC | G.F. Structures Corporation | 002 | (\$15,000) | \$0 | \$84,661 | \$69,661 | -17.72% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for unused allowances. | | | | | | | | | | | |
| Kinzie School | 1004904 | 5 | GC | Friedler Construction Company | MCR06 | \$46,203 | \$0 | \$658,575 | \$704,778 | 7.02% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide two additional roof drains at Kennedy's roof. | | | | | | | | | | | |
| Marsh School | 875823 | 6 | GC | George Sollitt Construction Company | 44 | \$1,910 | \$392,698 | \$16,584,000 | \$16,585,910 | 2.38% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide and install a new dimmable lighting control at existing auditorium lighting panel. | | | | | | | | | | | |
| Marsh School | 875823 | 6 | GC | George Sollitt Construction Company | 45 | \$2,207 | \$392,698 | \$16,584,000 | \$16,586,207 | 2.38% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide electrical fixtures, wiring and switching at new Addition main entrance lighting tray/cove. | | | | | | | | | | | |
| Marsh School | 875823 | 6 | GC | George Sollitt Construction Company | 59 | \$2,150 | \$392,698 | \$16,584,000 | \$16,586,150 | 2.38% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide and install 12 in. X 9 in. concrete curb at south and west border of future playlot area. | | | | | | | | | | | |
| Marsh School | 875823 | 6 | GC | George Sollitt Construction Company | 64 | \$2,986 | \$392,698 | \$16,584,000 | \$16,586,986 | 2.39% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide and install new detectable warning tiles on site at sidewalk ADA ramps per the City of Chicago Department of Transportation (CDOT) requirements dated 5/08/06 and effective 6/01/06. | | | | | | | | | | | |
| Marsh School | 875823 | 6 | GC | George Sollitt Construction Company | 9 | \$14,592 | \$392,698 | \$16,584,000 | \$16,598,592 | 2.46% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Apply spray-on fireproofing material to 3rd floor corridor structural I beams to obtain 1 hour rated wall assembly. | | | | | | | | | | | |
| Morgan Park High School | 710661 | 6 | AOR | Architects Enterprise, Ltd., The | 3 | \$9,866 | \$0 | \$245,940 | \$255,806 | 4.01% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Architectural and engineering services rendered in conjunction with the redesign of the pool locker room. | | | | | | | | | | | |
| >> Unforeseen Plumbing/Architectural Conditions: Mens and womens Auditorium Toilet Room Modifications. | | | | | | | | | | | |
| Morgan Park High School | 710661 | 6 | AOR | Architects Enterprise, Ltd., The | 4 | \$10,935 | \$0 | \$245,940 | \$256,875 | 4.45% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Architectural services rendered in conjunction with the redesign of the pool locker room. | | | | | | | | | | | |
| >> Unforeseen Plumbing/Architectural Conditions: Various toilet rooms. | | | | | | | | | | | |
| Onahan School | 1020897 | 1 | AOR | SAS Architects and Planners | 1 | \$1,000 | \$0 | \$25,390 | \$26,390 | 3.94% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional permit review services and incorporation into the permit documents of added structural data at the direction of DCAP. | | | | | | | | | | | |
| >> Replace Existing Deteriorating Leaking Tee for Cast Iron Downspout from Boiler Room Roof to Basement Storage Room and repair adjacent concrete floor. Work to be paid for by allowance. | | | | | | | | | | | |

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

06-1115-PR2 FINAL

| 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 |
|--|------------|--------|------|--|-------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Peabody School | 1000842 | 2 | GC | G.F. Structures Corporation | 05 | (\$13,366) | \$28,519 | \$259,280 | \$245,914 | 5.84% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Deduction of Allowance Monies | | | | | | | | | | | |
| >> AOR Backcharge | | | | | | | | | | | |
| Raymond School | 581876 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | cr9 | (\$30,705) | \$0 | \$207,000 | \$176,295 | -14.83% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide credit for installation of doors, frames, transoms, and hardware. | | | | | | | | | | | |
| Sawyer School | 1105157 | 5 | GC | OCA Construction Inc. | 1 | \$3,816 | \$0 | \$798,980 | \$802,796 | 0.48% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Generating AutoCAD drawings as needed for submitting shop drawings to Chicago Fire Prevention | | | | | | | | | | | |
| Sawyer School | 1105157 | 5 | GC | OCA Construction Inc. | 3 | (\$172) | \$0 | \$798,980 | \$798,808 | -0.02% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Add 17 fixtures in the Auditorium, 2 fixtures in the Washrooms. Provide credit for 153 fixtures installed under another contract. | | | | | | | | | | | |
| Sawyer School | 1105157 | 5 | GC | OCA Construction Inc. | 4 | (\$1,259) | \$0 | \$798,980 | \$797,721 | -0.16% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Relocation of Springler Dry Valve | | | | | | | | | | | |
| South Loop School | 714007 | 3 | GC | K.R. Miller Contractors, Inc. | MCR16 | \$8,805 | (\$31) | \$577,000 | \$585,805 | 1.52% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional work as per elevator inspector at city inspection | | | | | | | | | | | |

Total Change Orders: \$305,714.43

November 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 EXTN | TIME EXTN |
|---|------------|--------|--------|---|--------|-----------|---------------------------------|--------------------------------|-------------------------------|----------------------------|--------------|
| Arai Middle School | 1148646 | 1 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1004 | \$52,745 | \$7,586 | \$1,780,000 | \$1,832,745 | 3.39% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Provide new floor, moisture resistant ceiling tile, supply and return grates boys locker room coaches office. 4. Seal and wax VCT in thirty different locations. | | | | | | | | | | | |
| Austin High School | 1125315 | 3 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1010 | \$57,880 | \$117,993 | \$6,591,000 | \$6,648,880 | 2.67% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> C.O. bull 28 | | | | | | | | | | | |
| Bowen High School | 918060 | 6 | Window | Jensen Window Corporation | 1008 | \$91,910 | \$0 | \$0 | \$91,910 | 0.00% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Additional cost of windows since they were Bid back in 2004. Jensen received a CPS po number in April of 2005. | | | | | | | | | | | |
| Calumet Acad HS | 1064575 | 5 | AOR | Architects Enterprise, Ltd., The | 2 | \$0 | \$144,320 | \$346,210 | \$346,210 | 43.13% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Drawings and specifications and engineering for new exterior lighting to replace all existing cantilevered exterior lights. | | | | | | | | | | | |
| >> Installation of mechanically fastened visqueen over parapet wall on the east and north side of the Natatorium. | | | | | | | | | | | |
| Calumet Acad HS | 1112987 | 5 | GC | Tyler Lane Construction | 7 | \$144,320 | \$0 | \$7,594,932 | \$7,739,252 | 1.90% | 30 |
| DESCRIPTION | | | | | | | | | | | |
| >> nd scaffolding. | | | | | | | | | | | |
| Doolittle West | 1113238 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | 1003 | \$60,437 | \$35,985 | \$2,325,000 | \$2,385,437 | 4.15% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Re-insulate piping at locations of asbestos abatement as per environmental scope. Locations include boiler room, kitchen, storage rooms, gymnasium | | | | | | | | | | | |
| Dore School | 1019724 | 5 | GC | Michuda Construction, Inc. | 09 | \$57,658 | \$47,352 | \$1,687,119 | \$1,744,777 | 6.22% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> UV modification for baffles and exhaust duct modification | | | | | | | | | | | |
| Dyett (H/S) & Middle | 691357 | 4 | AOR | EME, LLC | 1006 | \$1,468 | \$13,477 | \$34,140 | \$35,608 | 43.78% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Permit assistance and structural review to obtain permit revision for change order for the additional 4 condensing units | | | | | | | | | | | |
| Hancock High School | 1035373 | 5 | GC | Michuda Construction, Inc. | SOW 01 | \$115,388 | \$196,632 | \$7,047,071 | \$7,162,459 | 4.43% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Abate Cafeteria ceiling. (T&M basis) | | | | | | | | | | | |
| Juarez High School | 1048953 | 3 | AOR | Architrave, Ltd. | 1 | \$161,235 | \$178,460 | \$1,091,870 | \$1,253,105 | 31.11% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Increase in project construction costs since the original AAF was executed on November 14, 2005. | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1105 | \$36,799 | \$906,718 | \$7,598,000 | \$7,634,799 | 12.42% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Repair exterior lighting as required to bring them into working condition. Wire condensate pump. | | | | | | | | | | | |

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

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|--|------------|--------|------|---|-------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1107 | \$5,946 | \$906,718 | \$7,598,000 | \$7,603,946 | 12.01% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide a 100,000 CFM flue to kettle in kitchen, utilize existing water heater flue. | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1108 | \$18,494 | \$906,718 | \$7,598,000 | \$7,616,494 | 12.18% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide controls for booster fan and coil in principals office. | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1109 | \$8,402 | \$906,718 | \$7,598,000 | \$7,606,402 | 12.04% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Patch misc. existing holes in AHU 1-8. | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1110 | \$13,179 | \$906,718 | \$7,598,000 | \$7,611,179 | 12.11% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Relocate vertical water pipe that runs from ceiling of 3rd floor. | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1111 | \$40,999 | \$906,718 | \$7,598,000 | \$7,638,999 | 12.47% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Repair miscellaneous gas leaks | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1112 | \$125,155 | \$906,718 | \$7,598,000 | \$7,723,155 | 13.58% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide additional work on condensate lines associated with Bulletin 85. | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1114 | \$101,653 | \$906,718 | \$7,598,000 | \$7,699,653 | 13.27% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide the necessary kitchen revisions according to sketch SK-15b | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1115 | \$24,137 | \$906,718 | \$7,598,000 | \$7,622,137 | 12.25% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Add F2 light fixtures in the fan rooms. Additional relays for VFD's. All piping and associated wire to feed the new fixtures. | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1116 | \$14,170 | \$906,718 | \$7,598,000 | \$7,612,170 | 12.12% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Caulking and sealing of fan housings, Sheet metal repairs, Masonry wall in fill, weather stripping on doors at plenum spaces. | | | | | | | | | | | |
| Lindblom High School | 636053 | 5 | GC | Friedler Construction Company | 1123 | \$4,486 | \$906,718 | \$7,598,000 | \$7,602,486 | 11.99% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Add dishwashing receiving SS table per Food Services | | | | | | | | | | | |
| Marconi Academy | 1004091 | 3 | AOR | Ilekis Associates | 1002 | \$4,675 | \$17,900 | \$29,390 | \$34,065 | 76.81% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Structural review services to address deflection of masonry piers between windows outside of rooms 306, 307, 206, 207 | | | | | | | | | | | |
| Marsh School | 875823 | 6 | GC | George Sollitt Construction Company | 40 | \$99,238 | \$478,300 | \$16,584,000 | \$16,683,238 | 3.48% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide and install lockers at the 3rd floor corridor in the new addition. | | | | | | | | | | | |

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

06-1115-PR2 FINAL

| 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 |
|--|------------|--------|-------|--|-------|-----------|---------------------------|--------------------------|-------------------------|------------------------|
| Marshall High School | 743554 | 3 | AOR | Maureen Reagan Architects, LTD | 1004 | \$7,493 | \$27,196 | \$37,550 | \$45,043 | 92.38% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Additional services due to extension in construction time for Emergency Power and Lighting Upgrades. | | | | | | | | | | |
| >> Investigate & Trace the backfeed issue that affects the new EM System | | | | | | | | | | |
| Peabody School | 897886 | 2 | AOR | SAS Architects and Planners | 01 | \$1,800 | \$0 | \$11,250 | \$13,050 | 16.00% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Install wheel stops | | | | | | | | | | |
| >> Additional construction administration hours spent on Peabody because of contractor delays | | | | | | | | | | |
| Sawyer School | 1105157 | 5 | GC | OCA Construction Inc. | 9 | \$59,794 | \$0 | \$798,980 | \$958,774 | 7.48% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> GC to work second shift until winter break | | | | | | | | | | |
| Shoop School | 622029 | 6 | Steel | Carlo Steel Corp. dba Alert Construction | PPS 3 | \$3,444 | \$53,600 | \$289,899 | \$293,343 | 19.68% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Link steel revisions due to discovered conditions | | | | | | | | | | |
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 18 | \$1,044 | \$1,892,720 | \$10,699,437 | \$10,700,481 | 17.70% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Add bearing plate at 1st floor link steel due to foundation conflict with steel. | | | | | | | | | | |
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 19 | \$4,983 | \$1,892,720 | \$10,699,437 | \$10,704,420 | 17.74% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Add drywall bulkheads at windows on 2nd floor of existing building due to lower height of new acoustical ceiling. | | | | | | | | | | |
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 21 | \$6,767 | \$1,892,720 | \$10,699,437 | \$10,706,204 | 17.75% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Revisions to structural steel at link from existing building to new addition | | | | | | | | | | |
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 22 | \$7,042 | \$1,892,720 | \$10,699,437 | \$10,706,479 | 17.76% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Provide structural steel supports for mechanical openings in 1st floor and roof. | | | | | | | | | | |
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 24 | \$4,495 | \$1,892,720 | \$10,699,437 | \$10,703,932 | 17.73% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Provide spray fireproofing to structural roof beams along gridlines 2 & 3 to complete 1 hour fire rating of corridor wall assembly. | | | | | | | | | | |
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 25 | \$7,675 | \$1,892,720 | \$10,699,437 | \$10,707,112 | 17.76% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Tie in two existing return air duct risers from classrooms 217 and 223 that were not shown on documents. | | | | | | | | | | |
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 26 | \$22,969 | \$1,892,720 | \$10,699,437 | \$10,722,406 | 17.90% 0 |
| DESCRIPTION | | | | | | | | | | |
| >> Provide Chiller support steel at roof of New Addition that is not part of pre-purchased steel. | | | | | | | | | | |

November 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 |
|---|------------|--------|------|---|-------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 7 | \$11,092 | \$1,892,720 | \$10,699,437 | \$10,710,529 | 17.79% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Hardware changes to meet current standards | | | | | | | | | | | |
| Shoop School | 809194 | 6 | GC | Michuda Construction, Inc. | 9 | \$19,394 | \$1,892,720 | \$10,699,437 | \$10,718,831 | 17.87% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Demolish clay tile walls and rebuild with CMU at existing building link to new addition. | | | | | | | | | | | |

Total Change Orders: \$1,398,366.60

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