**Agenda Item Details**

- **Meeting**: Apr 22, 2014 - Rockford Public School District No. 205 Board Meeting Agenda
- **Category**: 8. *Bid Recommendations*
- **Subject**: D. IFB 14-52 East High School Field House Addition
- **Type**: Action (Consent)
- **Preferred Date**: Apr 22, 2014
- **Absolute Date**: Apr 22, 2014
- **Fiscal Impact**: Yes
- **Dollar Amount**: 13,497,028.00
- **Budgeted**: Yes
- **Budget Source**: 60-011-2530-55300-0000-00

**Recommended Action**: The Administration recommends that the Board of Education award this invitation for bid Action 14-52 East High School Field House Addition to the lowest responsible bidder Vissering Construction Company in the amount of $13,568,000.00 which includes the base bid and alternates 2,5,7, and 10.

**SUBMITTED BY:**
Todd Schmidt, COO

A. **BACKGROUND ANALYSIS**
The purpose for this Invitation for Bid (IFB) is to solicit bids for the addition of a field house at East High School, 2929 Charles Street, Rockford, IL 61108.

There was a mandatory pre-bid meeting held Monday, March 24, 2014 at 10:00 am CDST, at East High School, 2929 Charles Street, Rockford, Illinois 61108. There were twenty-five (25) companies that attended the pre-bid meeting.

Invitations for bids (IFB) were available to the District website BIDS-RFP's, Onvia Demandstar, BHFX, DG Digital Printing, and YCS Printing. Offers were received by six (6) vendors by 3:00 pm Wednesday, April 16, 2014 and were publicly opened at that time.

Bids were received from:
Vissering Construction Company
Base Bid $13,250,000.00
Alternate 1 included in the base bid
Alternate 2 $18,000.00
Alternate 3 Did not use
Alternate 4 $145,000.00
Alternate 5 $25,000.00
Alternate 6 $182,000.00
Alternate 7 $88,000.00
Alternate 8 $85,000.00
Alternate 9 $199,000.00
Alternate 10 $187,000.00
Alternate 11 $21,000.00
Alternate 12 $600,000.00

http://www.boarddocs.com/il/rps205/Board.nsf/Public
Project Total with all alternates $14,800,000.00

Stenstrom General Contractor
Base Bid $13,640,000.00
Alternate 1 included in the base bid
Alternate 2 $15,000.00
Alternate 3 Did not use
Alternate 4 $263,000.00
Alternate 5 $18,000.00
Alternate 6 $300,000.00
Alternate 7 $83,000.00
Alternate 8 $80,000.00
Alternate 9 $235,000.00
Alternate 10 $160,000.00
Alternate 11 $13,000.00
Alternate 12 $610,000.00
Project Total with all alternates $15,417,000.00

Ringland-Johnson Construction
Base Bid $13,675,000.00
Alternate 1 included in the base bid
Alternate 2 $19,000.00
Alternate 3 Did not use
Alternate 4 $312,000.00
Alternate 5 $11,700.00
Alternate 6 $219,000.00
Alternate 7 $73,500.00
Alternate 8 $67,000.00
Alternate 9 $219,000.00
Alternate 10 $170,000.00
Alternate 11 $13,200.00
Alternate 12 $734,500.00
Project Total with all alternates $15,513,900.00

IHC Construction
Base Bid $14,599,000.00
Alternate 1 included in the base bid
Alternate 2 $20,537.00
Alternate 3 Did not use
Alternate 4 $231,855.00
Alternate 5 $28,678.00
Alternate 6 $244,323.00
Alternate 7 $104,101.00
Alternate 8 $71,305.00
Alternate 9 $220,093.00
Alternate 10 $275,000.00
Alternate 11 $27,970.00
Alternate 12 $655,232.00
Project Total with all alternates $16,478,094.00

EVS Construction Company
Base Bid $14,280,000.00
Alternate 1 included in the base bid
Alternate 2 $20,800.00
Alternate 3 Did not use
Alternate 4 $236,000.00
Alternate 5 $24,400.00
Alternate 6 $156,300.00
Alternate 7 $68,500.00
Alternate 8 $73,000.00
Alternate 9 $150,300.00
Alternate 10 $237,000.00
Alternate 11 $14,000.00
Alternate 12 $1,730,000.00
Project Total with all alternates $16,990,300.00

Cord Construction
Base Bid $15,275,000.00
Alternate 1 included in the base bid
Alternate 2 $32,000.00
Alternate 3 Did not use
Alternate 4 $326,000.00
Alternate 5 $18,500.00
Alternate 6 $235,000.00
Alternate 7 $98,500.00
Alternate 8 $77,100.00
Alternate 9 $218,000.00
Alternate 10 $197,560.00
Alternate 11 $13,400.00
Alternate 12 $633,000.00
Project Total with all alternates $17,124,060.00

Base Bid: For East Field House Addition, Alternate 1: Office/classroom renovation, Alternate 2: Library Demolition; Alternate 4: Library Courtyard Access; Alternate 5: N-S Tunnel Foundation Repair; Alternate 6: East Entrance Canopy; Alternate 7: Exterior work at courtyard plaza; Alternate 8: Air Conditioning at classrooms; Alternate 9: South Parking Lot; Alternate 10: Workforce Development Program; Alternate 11: Variable Frequency Drives for existing fan system; Alternate 12: Replacement of temperature control system for existing building.

B. EDUCATIONAL IMPACT STATEMENT
Provide an appropriate environment for students to learn and grow to their full capabilities.

C. STRATEGIC PLAN COMPATIBILITY STATEMENT
The recommendation is consistent with 5.3.4 direct appropriate resources to improve and maintain facilities, ensuring a more efficient, more smoothly operating, greener school district in all buildings and grounds.

D. STATUTE, BOARD POLICY OR RULE STATEMENT
The recommendation is consistent with 105 ILCS 5/10-20.21 Contracts and Board Policy 4.60 Purchases.

E. FISCAL IMPACT STATEMENT
The total project amount of $13,568,000.00 has been reviewed and captured in the FY14 Board approved budget.

F. IMPLEMENTATION AND ASSESSMENT PLAN
N/A

ADMINISTRATION'S RECOMMENDATION
The Administration recommends that the Board of Education award this invitation for bid 14-52 East High School Field House Addition to the lowest responsible bidder Vissering Construction Company in the amount of $13,568,000.00 which includes the base bid and alternates 2,5,7, and 10.
The regular order of business may be suspended upon consent of 2/3s of the members present. Board Policy Manual, subsection 2.220

*Items requiring Roll Call Vote

**Administration is requesting suspension of the rules to allow action to take place at the first reading of this item.
A. BACKGROUND ANALYSIS
Rockford Board of Education approved bid 13-34 Auburn Field House addition on 7/9/2013. The base bid included VCT flooring and fluorescent lighting. The District is recommending a change order to the base bid for energy efficient LED lighting for $117,701.00 and Terrazzo/Quartz flooring for $133,176.65.

B. EDUCATIONAL IMPACT STATEMENT
Provide an appropriate environment for students to learn and grow to their full capabilities

C. STRATEGIC PLAN COMPATIBILITY STATEMENT
The recommendation is consistent with 5.3.4 direct appropriate resources to improve and maintain facilities, ensuring a more efficient, more smoothly operating, greener school district in all buildings and grounds.

D. STATUTE, BOARD POLICY OR RULE STATEMENT
The recommendation is consistent with 105 ILCS 5/10-20.21 Contracts and Board Policy 4.60 Purchases.

E. FISCAL IMPACT STATEMENT
The recommended change order is for $250,877.65 from the Fund 60 budget.

F. IMPLEMENTATION AND ASSESSMENT PLAN
Completion date for the Auburn Field House is August 2014.

ADMINISTRATION’S RECOMMENDATION
The Administration recommends that the Board of Education approve this change order for Terrazzo/Quartz flooring and LED lighting upgrades for the Auburn Field House.
The regular order of business may be suspended upon consent of 2/3s of the members present. Board Policy Manual, subsection 2.220

*Items requiring Roll Call Vote

**Administration is requesting suspension of the rules to allow action to take place at the first reading of this item.
LED UPGRADE IN FIELD HOUSE
NET ADD: $117,701.00

TERRAZZO AREA A
2,860 S.F. NET ADD: $58,457.70

TERRAZZO AREA C1
1,488 S.F. NET ADD: $27,116.25

QUARTZ AREA B2
7,650 S.F. NET ADD: $17,912.48

QUARTZ AREA B3
5,184 S.F. NET ADD: $14,479.84

QUARTZ AREA B4
6,496 S.F. NET ADD: $15,210.38

TOTAL UPGRADE FOR FLOORING:
$133,176.65
Change Order

PROJECT (Name and address):
Auburn High School Field House
5110 Auburn Street
Rockford, IL 61101

TO CONTRACTOR (Name and address):
Stenstrom General Contractors
2420 - 20th Street
Rockford, IL 61104

ARCHITECT'S PROJECT NUMBER: C1741
CONTRACT DATE: July 9, 2013
CONTRACT FOR: General Construction

CHANGE ORDER NUMBER: 001
DATE: March 13, 2014

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

<table>
<thead>
<tr>
<th>Per COR</th>
<th>PCO</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>#4</td>
<td>#21</td>
<td>Extension of south rainwater control berm, with concrete</td>
<td>ADD $7,588.00</td>
</tr>
<tr>
<td>#9</td>
<td>#27</td>
<td>Additional pipe lining</td>
<td>ADD $2,097.00</td>
</tr>
<tr>
<td>#10</td>
<td>#6</td>
<td>Additional cost for stone excavation during install of west 6&quot; water main</td>
<td>ADD $9,986.00</td>
</tr>
</tbody>
</table>

The original Contract Sum was
$13,089,000.00
The net change by previously authorized Change Orders
$0.00
The Contract Sum prior to this Change Order was
$13,089,000.00
The Contract Sum will be increased by this Change Order in the amount of
$19,671.00
The new Contract Sum including this Change Order will be
$13,108,671.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hagemey Architects, LLC
4615 E. State St., Suite 206, Rockford, IL 61108

ARCHITECT (Firm name)

CONTRACTOR (Firm name)
2420 20th Street
Rockford, IL 61104

OWNER (Firm name)
Rockford Public Schools District #205
501 - 7th Street, Rockford, IL 61104/2092

BY (Signature)
Frank St. Angel
Typed name
March 13, 2014
DATE

BY (Signature)
Jeffrey A. Bockhop
Typed name
April 10, 2014
DATE

BY (Signature)
Todd Schmidt
Typed name
3-18-14
DATE
# Change Order

**PROJECT (Name and address):**  
Auburn High School Field House  
5110 Auburn Street  
Rockford, IL 61101

**CHANGE ORDER NUMBER:** 002  
**DATE:** March 13, 2014  
**OWNER:**  
**ARCHITECT:**  
**CONTRACTOR:**

**TO CONTRACTOR (Name and address):**  
Stenstrom General Contractor  
2420 - 20th Street  
Rockford, IL 61125

**ARCHITECT'S PROJECT NUMBER:** C1741  
**CONTRACT DATE:** July 9, 2013  
**FIELD:**  
**OTHER:**

**CONTRACT FOR:** General Construction  
2420 - 20th Street  
Rockford, IL 61125

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

**Per COR #2 / PCO #9: Lighting fixture and control changes:** ADD $117,701.00

The original Contract Sum was $13,089,000.00
The net change by previously authorized Change Orders $19,671.00
The Contract Sum prior to this Change Order was $13,098,671.00
The Contract Sum will be increased by this Change Order in the amount of $117,701.00
The new Contract Sum including this Change Order will be $13,226,372.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<table>
<thead>
<tr>
<th>Hagney Architects, LLC</th>
<th>Stenstrom General Contractor</th>
<th>Rockford Public Schools District #205</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARCHITECT (Firm name)</td>
<td>CONTRACTOR (Firm name)</td>
<td>OWNER (Firm name)</td>
</tr>
<tr>
<td>4615 E. State St., Suite 206, Rockford, IL 61108</td>
<td>2420 - 20th Street, Rockford, IL 61125</td>
<td>501 - 7th Street, Rockford, IL 61104-2092</td>
</tr>
<tr>
<td>ADDRESS</td>
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</tr>
<tr>
<td>BY (Signature)</td>
<td>BY (Signature)</td>
<td>BY (Signature)</td>
</tr>
<tr>
<td>Frank St. Angel</td>
<td>Jeffrey A. Bockhop, Vice President</td>
<td>Todd Schmidt</td>
</tr>
<tr>
<td>(Typed name)</td>
<td>(Typed name)</td>
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</tr>
<tr>
<td>March 13, 2014</td>
<td>March 25, 2014</td>
<td>3.18.14</td>
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<td>DATE</td>
<td>DATE</td>
<td>DATE</td>
</tr>
</tbody>
</table>
Change Order

**PROJECT (Name and address):** Auburn High School Field House  
5110 Auburn Street  
Rockford, IL 61101

**TO CONTRACTOR (Name and address):** Stenstrom General Contractor  
2420 - 20th Street  
Rockford, IL 61125

**ARCHITECT:*** Hagney Architects, LLC  
4615 E. State St., Suite 206, Rockford, IL 61108

**CONTRACTOR:*** Stenstrom General Contractor  
2420 - 20th Street, Rockford, IL 61125

**ARCHITECT'S PROJECT NUMBER:** C1741

**CONTRACT DATE:** July 9, 2013

**CONTRACT FOR:** General Construction

**DATE:** March 13, 2014

**CHANGE ORDER NUMBER:** 003

**ARCHITECT'S PROJECT NUMBER:** C1741

**DATE:** March 13, 2014

**ARCHITECT:*** Hagney Architects, LLC  
4615 E. State St., Suite 206, Rockford, IL 61108

**CONTRACTOR:*** Stenstrom General Contractor  
2420 - 20th Street, Rockford, IL 61125

**ARCHITECT'S PROJECT NUMBER:** C1741

**CONTRACT DATE:** July 9, 2013

**CONTRACT FOR:** General Construction

**DATE:** March 13, 2014

**CHANGE ORDER NUMBER:** 003

**DATE:** March 13, 2014

**ARCHITECT:*** Hagney Architects, LLC  
4615 E. State St., Suite 206, Rockford, IL 61108

**CONTRACTOR:*** Stenstrom General Contractor  
2420 - 20th Street, Rockford, IL 61125

**ARCHITECT'S PROJECT NUMBER:** C1741

**CONTRACT DATE:** July 9, 2013

**CONTRACT FOR:** General Construction

**DATE:** March 13, 2014

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**DATE:** March 13, 2014

**ARCHITECT:*** Hagney Architects, LLC  
4615 E. State St., Suite 206, Rockford, IL 61108

**CONTRACTOR:*** Stenstrom General Contractor  
2420 - 20th Street, Rockford, IL 61125

**ARCHITECT'S PROJECT NUMBER:** C1741

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4615 E. State St., Suite 206, Rockford, IL 61108

**CONTRACTOR:*** Stenstrom General Contractor  
2420 - 20th Street, Rockford, IL 61125

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2420 - 20th Street, Rockford, IL 61125

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4615 E. State St., Suite 206, Rockford, IL 61108

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2420 - 20th Street, Rockford, IL 61125

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4615 E. State St., Suite 206, Rockford, IL 61108

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2420 - 20th Street, Rockford, IL 61125

**ARCHITECT'S PROJECT NUMBER:** C1741

**CONTRACT DATE:** July 9, 2013

**CONTRACT FOR:** General Construction

**DATE:** March 13, 2014
Change Order

PROJECT (Name and address):
Auburn Field House
Auburn High School
5110 Auburn St., Rockford, IL 61101

TO CONTRACTOR (Name and address):
Stenstrom General Contractor
2420 - 20th Street
Rockford, IL 61125

THE CONTRACT IS CHANGED AS FOLLOWS:

1. COR #10 - Correction of COR #10/PCO #6/CO #1 regarding stone excavation
   ADD $500.00
2. COR #11 - Undercuts in building pad per FO #01
   ADD $10,424.00
3. COR #12 - Undercuts at fire access road per FO #03
   ADD $11,784.00
4. COR #15 - Reimbursement for RRWRD & Rockford Water Dept. permits
   ADD $1,573.00
5. COR #16R - Revised exterior door from aluminum to hollow metal per SI #04
   DEDUCT ($69.00)
6. COR #19R - Revised locker room layout; deleted Door AALT2 per SI #08
   DEDUCT ($2,208.00)
7. COR #20 - Add provision for security hardware at exterior hollow metal doors
   ADD $1,035.00
8. COR #21/22 - Add provision for security hardware at MEP room doors and revise
   class locksets to security locksets per SI #29
   ADD $2,572.00
9. COR #23 - Add operable window vent in east corridor per SI #27
   ADD $945.00

The original Contract Sum was $13,089,000.00
The net change by previously authorized Change Orders is $270,549.00
The Contract Sum prior to this Change Order was $13,359,549.00
The Contract Sum will be increased by this Change Order in the amount of $25,413.00
The new Contract Sum including this Change Order will be $13,384,962.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hagney Architects, LLC
ARCHITECT (Firm name)
4615 E. State St., Suite 206, Rockford, IL 61108

Stenstrom General Contractor
CONTRACTOR (Firm name)
2420 - 20th Street, Rockford, IL 61125

Rockford Public Schools District #205
OWNER (Firm name)
501 - 7th Street, Rockford, IL 61104-2092

BY (Signature)
Frank St. Angel
(Typed name)
May 2, 2014
DATE

BY (Signature)
Jeffrey A. Boehr
(Typed name)
5/21/2014
DATE

BY (Signature)
Rockford Public Schools District #205
(Typed name)
5/21/2014
DATE

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User Notes:
Change Order

**PROJECT (Name and address):** Auburn High School Field House
5110 Auburn Street
Rockford, IL 61101

**CHANGE ORDER NUMBER:** 005

**DATE:** June 6, 2014

**ARCHITECT:** Hagney Architects, LLC
4615 E. State St., Suite 206, Rockford, IL 61108

**ARCHITECT’S PROJECT NUMBER:** C1741

**TO CONTRACTOR (Name and address):**
Stenstrom General Contractor
2420 - 20th Street
Rockford, IL 61125

**CONTRACTOR:** Stenstrom General Contractor
2420 - 20th Street
Rockford, IL 61125

**CONTRACT DATE:** July 9, 2013

**CONTRACT FOR:** General Construction

**OWNER:** Rockford Public Schools District #205
501 - 7th Street, Rockford, IL 61104-2092

**FIELD:** Field House

**CONTRACT DATE:** July 9, 2013

**ARCHITECT:** Hagney Architects, LLC
4615 E. State St., Suite 206, Rockford, IL 61108

**CONTRACT FOR:** General Construction

**THE CONTRACT IS CHANGED AS FOLLOWS:**

.Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives

Per COR #08: Installation of proposal request #1 sanitary & storm piping revisions regarding location and replacing piping in lieu of lining due to deterioration; on a time & material not to exceed basis: ADD $189,805.00

<table>
<thead>
<tr>
<th>Original Contract Sum</th>
<th>Net Change by Previously Authorized Change Orders</th>
<th>Contract Sum Prior to this Change Order</th>
<th>Contract Sum Will be Increased by this Change Order in the Amount of</th>
<th>New Contract Sum Including this Change Order Will be</th>
</tr>
</thead>
<tbody>
<tr>
<td>$13,089,000.00</td>
<td>$295,962.00</td>
<td>$13,384,962.00</td>
<td>$189,805.00</td>
<td>$13,574,767.00</td>
</tr>
</tbody>
</table>

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

**ARCHITECT (Firm name):** Hagney Architects, LLC
4615 E. State St., Suite 206, Rockford, IL 61108

**CONTRACTOR (Firm name):** Stenstrom General Contractor
2420 - 20th Street, Rockford, IL 61125

**OWNER (Firm name):** Rockford Public Schools District #205
501 - 7th Street, Rockford, IL 61104-2092

**Signature:** Frank St. Angel
**Typed name:** June 6, 2014

**Signature:** Jeffrey A. Backrup
**Typed name:** 9/19/2014

**Signature:**
**Typed name:** 6/13/14

**DATE:** June 6, 2014

**DATE:** 9/19/2014

**DATE:** 6/13/14

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Change Order

PROJECT (Name and address):
Auburn High School Field House
5110 Auburn Street
Rockford, IL 61101

TO CONTRACTOR (Name and address):
Stenstrom General Contractor
2420 - 20th Street
Rockford, IL 61125

ARCHITECT'S PROJECT NUMBER: C1741
CONTRACT DATE: July 9, 2013

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

1. Per COR #13: Add thermal break at cast lobby columns
   ADD $1,045.00

2. Per COR #18: Revise link access doors from pair/single to pair of double egress doors
   DEDUCT ($2,147.00)

3. Per COR #25: Add power to hand dryers shown on architectural, but not electrical dwgs.
   ADD $2,984.00

4. Per COR #26: Add 2' border & infill between courts with different color sports floor
   ADD $4,702.00

5. Per COR #30: Field install concrete stain in "AHS" recessed in precast wall panel
   ADD $1,150.00

6. Per COR #31: Revised restroom flooring to match adjacent flooring
   ADD $6,358.00

7. Per COR #33: Installation of spray foam insulation at top of masonry walls & beam penetrations
   ADD $1,759.00

8. Per COR #35: Delete glass block in lieu of aluminum glazing system in weight room
   DEDUCT ($314.00)

9. Per COR #38: Add plastic laminate counters in cafeteria
   ADD $4,804.00

10. Per COR #39: Reuse concession/booster millwork to accommodate owner's request
    ADD $7,736.00

11. Per COR #43: Provide fine grading & seeding in courtyard area
    ADD $3,675.00

The original Contract Sum was
$13,089,000.00

The net change by previously authorized Change Orders
$485,767.00

The Contract Sum prior to this Change Order was
$13,574,767.00

The Contract Sum will be increased by this Change Order in the amount of
$31,752.00

The new Contract Sum including this Change Order will be
$13,606,519.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
Change Order

PROJECT (Name and address):
Auburn High School Field House
5110 Auburn Street
Rockford, IL 61101

TO CONTRACTOR (Name and address):
Stenstrom General Contractor
2420 - 20th Street
Rockford, IL 61125

ARCHITECT"S PROJECT NUMBER: C1741
CONTRACT DATE: July 9, 2013
CONTRACT FOR: General Construction

CHANGE ORDER NUMBER: 007
DATE: August 26, 2014

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Per COR 34/PCO 52: Installation of spandrel glass in Corridor 1409
ADD $ 350.00
2. Per COR 37/PCO 34: Installation of "wow" curtain wall system with graphics
ADD $16,186.00
3. Per COR 40/PCO 68: Cafeteria fire shutter soffits, power and fire alarms
ADD $12,655.00
4. Per COR 42/PCO 67: Provide finish on entrance at west per RFI #67
ADD $ 3,324.00
5. Per COR 44/PCO 19: Revise east and west lobby entrance canopies to stud & drywall
ADD $ 877.00
6. Per COR 45/PCO 18: Add masonry jamb and soffit at coiling door 1429K
ADD $ 4,034.00
7. Per COR 46R/PCO 69: Install masonry column wraps in cafeteria in lieu of drywall
ADD $ 2,224.00
8. Per COR 47/PCO 70: Freshman Academy office revisions
ADD $14,174.00
9. Per COR 50/PCO 43: Ceiling and soffit revisions per SI #832
ADD $ 6,703.00
10. Per COR 52/PCO 75: Add soffit to accommodate health center water & fire piping
ADD $ 743.00
11. Per COR 54/PCO 81: Add lobby rough-in for future monitors
ADD $ 1,887.00
12. Per COR 51/PCO 83: Installation of insulated joist pockets in Field House
ADD $ 2,466.00
13. Per COR 55/PCO 84: Painting of multi-purpose & weight room
ADD $18,642.00
14. Per COR 62/PCO 93: Change lobby trophy case fixtures
ADD $ 1,375.00

The original Contract Sum was
$ 13,089,000.00
The net change by previously authorized Change Orders
$ 517,519.00
The Contract Sum prior to this Change Order was
$ 13,606,519.00
The Contract Sum will be increased by this Change Order in the amount of
$ 85,640.00
The new Contract Sum including this Change Order will be
$ 13,692,159.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hagney Architects, LLC
ARCHITECT (Firm name)
4615 E. State St., Suite 206, Rockford, IL 61108

BY (Signature)
Frank St. Angel
(Typed name)
August 26, 2014
DATE

Stenstrom General Contractor
CONTRACTOR (Firm name)
2420 - 20th Street, Rockford, IL 61125

BY (Signature)
Jeffrey A. Bockhop
(Typed name)
August 27, 2014
DATE

Rockford Public Schools District #205
OWNER (Firm name)
501 - 7th Street, Rockford, IL 61104-2092

BY (Signature)
Todd G. Seifried
(Typed name)
DATE
Change Order

PROJECT (Name and address): Auburn High School Field House
5110 Auburn St., Rockford, IL  61101

TO CONTRACTOR (Name and address): Steenstrom General Contractor
2420 - 20th Street, Rockford, IL  61125

CHANGE ORDER NUMBER: 008
DATE: December 18, 2014

ARCHITECT'S PROJECT NUMBER: C1741
CONTRACT DATE: July 9, 2013
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. COR 48 / PCO 16: SI #6-re-building expansion joint detail w/added framing insulation & sheathing  ADD $ 4,456.00
2. COR 57 / PCO 90: SI #49 - Revise lobby ticket window fixed frame w/speaker holes in lieu of sliding  ADD $ 1,195.00
3. COR 60 / PCO 78: SI #50 - Clarification of operation of ceiling doors; add power & fire alarm  ADD $ 7,529.00
4. COR 61 / PCO 91: Patching at link corridor tie-in locations per RFI 82/FO 30  ADD $ 8,395.00
5. COR 64 / PCO 87: Install home run speaker wiring in drywall ceiling per FO 24  ADD $ 1,247.00
6. COR 67 / PCO 98: Removal & conduit repair/reconnection at deleted existing light pole  ADD $ 1,083.00
7. COR 70 / PCO 103: Field prep doors to locker room to add locks  ADD $ 1,221.00
8. COR 72 / PCO 99: SI #59/FO #33 - add cylinders to cafeteria doors to allow unlocking from corridor  ADD $ 486.00
9. COR 73 / PCO 95: SI #60/FO #31 - add exit light and pull station at cafeteria exterior door  ADD $ 1,523.00
10. COR 74 / PCO 97: SI #42/FO #32 - raise cafe counter to accommodate furniture  ADD $ 732.00
11. COR 75 / PCO 96: Add grab bars in Toilet Room 1428 per RFI #90  ADD $ 164.00
12. COR 76 / PCO 102: SI #10 - masonry work associated with link connection  ADD $ 9,641.00
13. COR 77 / PCO 79: RFI #76 - provide standard length fixtures in restroom in lieu of custom  DEDUCT ($ 1,000.00)
14. COR 78 / PCO 92: FO #29 - undercut unstable soils encountered at south swale  ADD $ 2,657.00
15. COR 80 / PCO 100: Add panic hardware at electrical room per final inspection review per FO 34  ADD $ 4,768.00
16. COR 81 / PCO 101: RFI #88 - caulk infill behind precast reveals at vinyl base  ADD $ 1,750.00
17. COR 82 / PCO 104: Reconciliation of previous CORs  ADD $ 1,531.00
18. COR 83 / PCO 105: RFI #91 - coat exposed anchor bolts at entrance columns  ADD $ 288.00
19. COR 84 / PCO 106: Credit for utilizing bronze in lieu of brass for plaque.  DEDUCT ($ 752.00)
20. COR 85 / PCO 11: Allowance adjustment for footing undercuts  DEDUCT ($12,075.00)
21. COR 87 / PCO 108: Provide deadbolt locks per owner request  ADD $ 384.00
22. COR 86 / PCO 107: Repair damaged glass block per owner request  ADD $ 840.00
23. COR 79R/PCO 109: Provide drop plates for multipurpose room, weight room, lobby door closures  ADD $ 672.00

The original Contract Sum was $13,088,000.00.
The net change by previously authorized Change Orders $603,159.00.
The Contract Sum prior to this Change Order was $13,692,159.00.
The Contract Sum will be increased by this Change Order in the amount of $36,755.00.
The new Contract Sum including this Change Order will be $13,728,914.00.

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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User Notes:
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hagney Architects, LLC
ARCHITECT (Firm name)
4615 E. State St., Suite 206, Rockford, IL
61108
ADDRESS

BY (Signature)
Frank St. Angel
(Typed name)
December 18, 2014
DATE

Stenstrom General Contractor
CONTRACTOR (Firm name)
2420 - 20th Street, Rockford, IL 61125
ADDRESS

BY (Signature)
A. Backer
(Typed name)
December 29, 2014
DATE

Rockford Public Schools District #205
OWNER (Firm name)
501 - 7th Street, Rockford, IL 61104-2092
ADDRESS

BY (Signature)
Toddschmidt
(Typed name)
1-7-15
DATE