

**RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE  
CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S  
CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify the award of Capital Improvement Program construction contracts in the amount of \$3,551,202.63 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.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$258,867.12 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification 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 \$3,698,158.00 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

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

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund – 410,415,477,478,492 & 481 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A  
Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

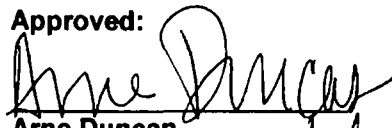
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

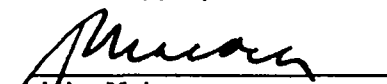
**Approved for Consideration:**

  
Heather Crossley  
Chief Purchasing Officer

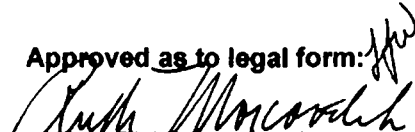
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Maiorca  
Chief Financial Officer

**Approved as to legal form:**

  
Ruth Moscovitch  
General Counsel

APPENDIX A  
November 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-November, 2003

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
								AA H A WBE
1	Albany Park	Delta Demolition	Demolition	\$417,000.00	10/9/03	422	657458	18 8 0 5
1	Bateman	ChicagoLand Paving	Asphalt/Concrete	\$22,874.50	10/16/03	434	659615	16 9 2 6
1	Bateman	Monahan's Landscaping	Landscaping	\$29,045.50	10/10/03	434	657518	16 9.5 0 5
1	Fiske	G.F. Structures	Fencing	\$36.00	10/20/03	434	656780	17 7.5 2 5
				<b>\$468,956.00</b>				
2	Howe	ChicagoLand Paving	Asphalt	\$126,159.60	10/9/03	434	657489	16 9 2 6
2	Howe	Industrial Fencing	Fencing	\$3,314.48	10/9/03	434	656746	16 77 2 5
2	Howe	Monahan's Landscaping	Landscaping	\$12,622.50	10/22/03	434	662529	16 9.5 0 5
2	Newberry	Monahan's Landscaping	Landscaping	\$1,132.90	10/10/03	434	657533	16 9.5 0 5
2	Salazar	FHP Tectonics	Renovation	\$106,100.00	10/9/03	422	657499	41.5 0 0 0.7
				<b>\$249,329.48</b>				
3	Howland	FHP Tectonics	Renovation	\$348,800.00	10/9/03	422	657503	41.5 0.5 0 0.7
3	Howland	Speedy Gonzalez	Landscaping	\$7,794.00	10/10/03	434	656745	16 79 0 5
3	Pilsen	FHP Tectonics	Renovation	\$78,300.00	10/9/03	422	657502	41.5 0.5 0 0.7
3	Ward J	FHP Tectonics	Renovation	\$120,100.00	10/9/03	422	657504	41.5 0.5 0 0.7
				<b>\$554,994.00</b>				
4	Burroughs	FHP Tectonics	Renovation	\$116,600.00	10/9/03	422	657503	41.5 0.5 0 0.7
4	Healy	K.R. Miller	Renovation	\$847,000.00	10/9/03	422	657517	44 6 0 6
4	Little Village	Carlo/LaJeune	Steel Mill	\$385,325.00	10/16/03	422	660128	0 100 0 0
4	Medill	F.H. Paschen S.N. Nielsen	Renovation	\$168,100.00	10/9/03	422	657496	T B D
4	Williams	Monahan's Landscaping	Landscaping	\$2,200.00	10/10/03	434	656752	16 9.5 0 5
				<b>\$1,519,225.00</b>				
5	Simeon High School	American Demolition	Demolition	\$96,500.00	10/2/03	410	652501	5 62 2 0
5	Wadsworth	Speedy Gonzalez	Landscaping	\$71,780.00	10/10/03	434	657520	16 79 0 5
5	Westcott	Speedy Gonzalez	Landscaping	\$100,000.00	10/10/03	434	657521	16 79 0 5
				<b>\$268,280.00</b>				
6	Bouchet Academy	G.F. Structures	Fencing	\$1,368	10/20/03	434	656765	17 7.5 2 5
6	Marsh	National Wrecking	Demolition	\$414,900	10/6/03	422	656762	16 2 0 5
6	Metcalfe	American Demolition	Demolition	\$74,150	10/16/03	415	660127	T B D
				<b>\$490,418.15</b>				

ALL WORK TOTAL: \$3,551,202.63

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

03-1119-PROJ

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
Bass School	576678	5	GC	G F. Structures Corporation	01	(\$39,851)	\$0	\$218,795	\$178,944	-18.21%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Burley School	104690	2	GC	JADE Carpentry Contractors, Inc.	04	\$16,495	\$17,326	\$964,000	\$997,821	3.51%	0
<u>DESCRIPTION</u>											
>> 1 Install power conduit and pullwire from existing pullbox mounted over the existing switchboard to new switchboard. 2. Remove and cap sprinkler running through electrical room. 3. Tuckpoint east wall of new electrical room											
Chicago Vocational High School	581183	6	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	03	\$5,607	\$71,401	\$1,453,000	\$1,530,008	5.30%	3
<u>DESCRIPTION</u>											
>> Environmental abatement for heater in Room 107 at Partee											
Corliss High School	399353	6	GC	F & V Construction Co., Inc.	01	(\$6,032)	\$0	\$875,696	\$869,664	-0.69%	0
<u>DESCRIPTION</u>											
>> Provide credit for installation of high-density polypropylene waste piping in science classrooms in lieu of specified glass piping											
Corliss High School	399353	6	GC	F & V Construction Co., Inc.	02	(\$9,722)	(\$6,032)	\$875,696	\$859,942	-1.80%	0
<u>DESCRIPTION</u>											
>> Provide credit for remaining project allowance											
Crane Tech High School	570355	3	GC	Friedler Construction Company	01	\$29,849	\$0	\$3,928,000	\$3,957,849	0.76%	0
<u>DESCRIPTION</u>											
>> Remove discovered abandoned light fixtures, and wiring Cap the conduit and dispose of the lamps and ballasts											
Dodge School	559886	3	GC	F. H. Paschen/S N Nielsen, Inc.	06	\$5,606	\$161,127	\$1,875,000	\$2,041,733	8.89%	0
<u>DESCRIPTION</u>											
>> Extension of LAN (wireless system) to reach Rooms 211, 213, 217, 218 & 219											
Dodge School	559886	3	GC	F. H. Paschen/S N Nielsen, Inc.	07	\$17,539	\$166,733	\$1,875,000	\$2,059,272	9.83%	0
<u>DESCRIPTION</u>											
>> Furnish and install roller shades. (Window treatments not called for on drawings; AOR provided spec but no location)											
Dunne School	417893	6	GC	dr/Balti Contracting Co., Inc.	03	(\$11,853)	\$29,918	\$222,000	\$240,065	8.14%	0
<u>DESCRIPTION</u>											
>> Credit for Unused Allowances											
Farnsworth School	489617	1	GC	OCA Construction Inc.	03	\$1,610	\$21,897	\$940,000	\$963,507	2.50%	0
<u>DESCRIPTION</u>											
>> Install conduit for overhead telephone service with weather head and junction box and adjust interior wiring.											
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	20	(\$3,136)	\$524,830	\$6,332,097	\$6,853,791	8.24%	0
<u>DESCRIPTION</u>											
>> Provide credit for labor for not installing OAD, actuators at shafts #6 and #2											
Gallistel Language Academy	489615	6	GC	OCA Construction Inc	02	\$22,913	\$1,106	\$960,000	\$984,019	2.50%	0
<u>DESCRIPTION</u>											
>> Install overhead intercom system for new 4-classroom modular unit											

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

03-1119-PROJ

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
Gallistel Language Academy	489615	6	GC	OCA Construction Inc.	03	\$38,055	\$24,019	\$960,000	\$1,022,074	6.47%	0
<u>DESCRIPTION</u>											
>> Installation of aerial cable to feed exterior lights around play ground											
Gallistel Language Academy	489615	6	GC	OCA Construction Inc.	04	\$1,610	\$62,074	\$960,000	\$1,023,684	6.63%	0
<u>DESCRIPTION</u>											
>> Install conduit for overhead telephone service with weather head and junction box and adjust interior wiring.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	09	\$2,292	\$39,941	\$8,246,200	\$8,288,433	0.51%	0
<u>DESCRIPTION</u>											
>> Install a higher stoop with railing for access to garbage compactor to allow maintenance staff to lift heavy refuse into opening.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	10	(\$3,105)	\$42,233	\$8,246,200	\$8,285,328	0.47%	0
<u>DESCRIPTION</u>											
>> Install VCT in science room as opposed to sheet vinyl											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	11	\$4,616	\$39,128	\$8,246,200	\$8,289,944	0.53%	0
<u>DESCRIPTION</u>											
>> Install concrete stairs at pump room due to differences in elevations when the penetration was made through the wall											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	12	\$7,748	\$43,744	\$8,246,200	\$8,297,692	0.62%	0
<u>DESCRIPTION</u>											
>> Provide raised concrete curb and footing due to grade variation. Install steel fence around curb due to approx. two foot drop											
Hanson Park Athletic Field	498898	2	GC	dr/Balti Contracting Co., Inc.	02	\$10,256	\$0	\$1,855,181	\$1,865,437	0.55%	0
<u>DESCRIPTION</u>											
>> locate and cap an existing irrigation water line, T&M											
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	12	\$5,394	\$147,917	\$1,584,000	\$1,737,311	9.68%	4
<u>DESCRIPTION</u>											
>> Rm. 301-remove existing wood table tops and replace w/ new 1" thick epoxy resin tops of matching size per RFI, No.31. Provide credit for refinishing of existing wood table tops.											
Holden School	464826	4	GC	OCA Construction Inc.	03	\$1,610	\$14,345	\$1,122,000	\$1,137,955	1.42%	0
<u>DESCRIPTION</u>											
>> Install conduit for overhead telephone service with weather head and junction box and adjust interior wiring.											
Jahn School	104662	2	GC	JADE Carpentry Contractors, Inc.	03	\$10,943	\$21,859	\$743,000	\$775,802	4.41%	0
<u>DESCRIPTION</u>											
>> Disconnect existing 150A, 120/240V ATS from Existing boiler room and replace with new 150A, 3 Phase ATS, 120/208V. Furnish and install new 100 A, 120/208 V Emergency Distribution Panel EM-DP. Etc.											
Johnson School	493457	3	AOR	FGM, Inc.	01	\$1,200	\$0	\$22,700	\$23,900	5.29%	0
<u>DESCRIPTION</u>											
>> Update Plat of Survey for Permit.											
Julian High School	540874	6	GC	G.F. Structures Corporation	02	\$2,159	\$126,287	\$1,459,124	\$1,587,570	8.80%	0
<u>DESCRIPTION</u>											
>> Replace bad main valve on 3rd floor with new ball valve at the 2" pipe. inspect the valve for main feed for labs on 1st floor & replace if needed.											

**November Change Order Log  
Changes Under \$50,000 and 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
Kelly High School	459921	4	WC	Shanfen Electric Co., an Illinois Corp.	02	(\$3,030)	\$16,931	\$211,800	\$225,701	6.56%	0
<u>DESCRIPTION</u>											
>> Credit remaining unused allowances											
King High School	436891	4	GC	Michuda Construction, Inc.	12	\$10,824	\$381,278	\$7,087,628	\$7,479,730	5.53%	0
<u>DESCRIPTION</u>											
>> MOPD revisions - ALS in Gym 112 and 116; washroom revisions in 209A, 309A, 333A, provide signage; reinstall 6 seats in auditorium, remove 6 seats in center of first row											
Lafayette School	104662	2	GC	JADE Carpentry Contractors, Inc.	04	\$937	\$32,802	\$743,000	\$776,739	4.54%	0
<u>DESCRIPTION</u>											
>> Cost of redesign for Switchgear room relocation above and beyond remaining allowance.											
Lee School	489748	5	GC	OCA Construction Inc.	03	\$1,610	\$25,260	\$930,000	\$956,870	2.89%	0
<u>DESCRIPTION</u>											
>> Install conduit for overhead telephone service with weather head and junction box and adjust interior wiring.											
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	04	\$2,900	\$32,172	\$863,940	\$899,012	4.06%	0
<u>DESCRIPTION</u>											
>> Survey update and permit assistance											
McCosh School	434571	5	GC	G.F. Structures Corporation	03	\$1,579	\$9,152	\$376,151	\$386,882	2.85%	10
<u>DESCRIPTION</u>											
>> LBP abatement and painting in elevator vestibule lobby which is peeling											
Medill Elementary School	406988	3	GC	ReliableWESCON CONST.	03	\$2,252	\$3,475	\$872,073	\$877,800	0.66%	0
<u>DESCRIPTION</u>											
>> 1. Paint gym wall above new doors. 2. Paint new doors, frame, and lintel. 3. Close, seal and cover the 2 existing openings in North wall above the UPS equip in UPS rm											
Monroe School	575974	2	GC	F & V Construction Co., Inc.	01	\$11,657	\$0	\$402,364	\$414,021	2.90%	0
<u>DESCRIPTION</u>											
>> Chalkboardss and tackboards and shelving in 2 classrooms											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	18	\$18,527	\$227,743	\$9,063,000	\$9,309,270	2.72%	0
<u>DESCRIPTION</u>											
>> install safety features for 7 fire shutters											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	19	\$9,539	\$246,270	\$9,063,000	\$9,318,809	2.82%	0
<u>DESCRIPTION</u>											
>> Add emergency electronic and battery backup gas valves per City of Chicago											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	20	\$2,100	\$255,809	\$9,063,000	\$9,320,909	2.85%	0
<u>DESCRIPTION</u>											
>> driveway revision											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	21	\$2,049	\$257,909	\$9,063,000	\$9,322,958	2.87%	0
<u>DESCRIPTION</u>											
>> provide one additional security camera outlet on north exterior wall of North addition to cover blind area											

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

03-1119-PR09

7

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
Murray Academy	454481	4	GC	The George Sollitt Construction Company	22	\$5,273	\$259,958	\$9,063,000	\$9,328,231	2.93%	0
<u>DESCRIPTION</u>											
>> City of chicago sewer dept. requirements for west side of school											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	23	\$7,549	\$265,231	\$9,063,000	\$9,335,780	3.01%	0
<u>DESCRIPTION</u>											
>> Add railings , ladder, and kick plates to chiller platform.											
Schubert School	489613	2	GC	OCA Construction Inc.	02	\$1,610	\$1,106	\$950,000	\$952,716	0.29%	0
<u>DESCRIPTION</u>											
>> Install conduit for overhead telephone service with weather head and junction box and adjust interior wiring											
Seward School	406988	4	GC	ReliableWESCON CONST.	02	\$1,255	\$2,220	\$872,073	\$875,548	0.40%	0
<u>DESCRIPTION</u>											
>> Provide lintel above new double doors in electrical room. Extend new switchboard concr pad to West outside wall and around North wall as entrance step.											
Shoemith School	524971	4	AOR	Fitzgerald Earles Architects, Inc.	01	\$1,200	\$0	\$57,200	\$58,400	2.10%	0
<u>DESCRIPTION</u>											
>> Three additional days of inspection on site for quality compliance inspection of roofing operations.											
St. George Branch (New Armour Annex)	508752	4	AOR	Ilekis Associates	01	\$1,500	\$0	\$28,730	\$30,230	5.22%	0
<u>DESCRIPTION</u>											
>> Additional allowance for reimbursable AOR expenses											
Steinmetz High School	584698	2	GC	G.F. Structures Corporation	01	\$1,823	\$0	\$1,479,541	\$1,481,364	0.12%	10
<u>DESCRIPTION</u>											
>> Removal of chemicals											
Trumbull School	502819	1	AOR	Bauer Latoza Studio	02	\$2,320	\$6,600	\$136,800	\$145,720	6.52%	0
<u>DESCRIPTION</u>											
>> AOR services for added scope: Ceiling fans, battery lights for toilet rooms, fence repairs, irrigation system											
Twain School	489611	4	GC	OCA Construction Inc.	04	\$1,610	\$69,070	\$950,000	\$1,040,680	9.55%	0
<u>DESCRIPTION</u>											
>> Install conduit for overhead telephone service with weather head and junction box and adjust interior wiring.											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	03	\$12,799	\$27,564	\$1,754,000	\$1,794,363	2.30%	0
<u>DESCRIPTION</u>											
>> Abate 70lf of asbestos containing TSI and replace with new insulation											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	04	\$11,628	\$40,363	\$1,754,000	\$1,805,991	2.96%	0
<u>DESCRIPTION</u>											
>> Provide new server as directed by CPS											

November Change Order Log  
Changes Under \$50,000 and 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
Williams School	559885	4	GC	K R. Miller Contractors, Inc.	05	\$37,553	\$51,991	\$1,754,000	\$1,843,544	5.11%	0

DESCRIPTION

- >> New room signage
- >> Window modifications at gym
- >> Owner Directed Landscaping

Total Change Orders: \$258,867.12



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

03-1119-PROJ

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
Collins High School	483815	3	AOR	Ilekis Associates	04	\$6,012	\$29,174	\$160,910	\$196,096	21.87%	0
<u>DESCRIPTION</u>											
>> AOR services in connection with addendum No. 1 & Bulletin No. 1											
Crane Tech High School	388775	3	GC	F. H. Paschen/S.N. Nielsen, Inc.	07	\$1,053	\$225,469	\$1,794,000	\$2,020,522	12.63%	0
<u>DESCRIPTION</u>											
>> Summer move-Demountable partitions for Office 214											
Dodge School	559886	3	GC	F. H. Paschen/S.N. Nielsen, Inc.	08	\$24,062	\$184,272	\$1,875,000	\$2,083,334	11.11%	0
<u>DESCRIPTION</u>											
>> Rensulate domestic water and low pressure steam piping in crawlspace											
Dodge School	559886	3	GC	F. H. Paschen/S.N. Nielsen, Inc.	09	\$2,529	\$208,334	\$1,875,000	\$2,085,863	11.25%	0
<u>DESCRIPTION</u>											
>> Furnish and install vertical blinds in rooms 104, 215, 217											
Dodge School	559886	3	GC	F. H. Paschen/S.N. Nielsen, Inc.	10	\$12,190	\$210,863	\$1,875,000	\$2,098,053	11.90%	0
<u>DESCRIPTION</u>											
>> Provide window guards (25) at two entrances and 9 doors											
Dodge School	559886	3	GC	F. H. Paschen/S.N. Nielsen, Inc.	11	\$33,323	\$223,053	\$1,875,000	\$2,131,376	13.67%	0
<u>DESCRIPTION</u>											
>> Relocate conduit room 307, power heater rm 309, and relocate light switches in bathroom											
>> Power raceways for computer rooms.											
Dodge School	559886	3	GC	F. H. Paschen/S.N. Nielsen, Inc.	12	\$21,522	\$256,376	\$1,875,000	\$2,152,898	14.82%	0
<u>DESCRIPTION</u>											
>> Miscellaneous landscaping additions											
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	10	\$6,872	\$87,990	\$532,300	\$627,162	17.82%	0
<u>DESCRIPTION</u>											
>> 1 Provide and Install (2) Emergency communication devices at areas of emergency assistance											
Everett School	622870	4	GC	OCA Construction Inc.	02	\$73,140	\$20,857	\$1,455,032	\$1,549,029	6.46%	0
<u>DESCRIPTION</u>											
>> Demolish and remove existing modular classroom											
Fenger Academy	571219	6	GC	F. H. Paschen/S.N. Nielsen, Inc.	03	\$15,417	\$741,549	\$1,256,000	\$2,012,966	60.27%	0
<u>DESCRIPTION</u>											
>> Provide new sheet metal opening to act as new overflow scupper in lieu of old scuppers.											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	04	\$3,540	\$356,958	\$2,224,000	\$2,584,498	16.21%	0
<u>DESCRIPTION</u>											
>> Install operable windows at three louvered openings in the 1st floor of the S. E. quadrant of the building. Hopper type windows w/ framing & panning similar to other new windows being installed. Provide & install window guards over these windows											

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

03-1119-PR09

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
Foreman High School	121625	1	AOR	Environ, Inc.	02	\$1,629	\$2,538	\$25,630	\$29,797	16.26%	0
<u>DESCRIPTION</u>											
>> Additional services for bulletins after construction began & extra site visits, meetings, reviews & follow-up duties during extension.											
Galileo Academy	498907	3	AOR	Environ, Inc.	05	\$7,288	\$17,880	\$123,750	\$148,918	20.34%	0
<u>DESCRIPTION</u>											
>> Design services to provide drywall & metal framing system, painting in Gym. Structural & Masonry rebuilding & repair at NW corner of bldg.											
Jackson Academy	324223	3	GC	G.F. Structures Corporation	05	\$30,385	\$179,867	\$792,645	\$1,002,897	26.53%	0
<u>DESCRIPTION</u>											
>> Additional smoke detectors, annunciators, pull stations, and relays required by Bureau of Fire Prevention for fire alarm permit.											
Kelvyn Park High School	483789	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	04	\$5,000	\$53,297	\$429,600	\$487,897	13.57%	4
<u>DESCRIPTION</u>											
>> Repair existing exterior iron fence around school perimeter. Reinstall all missing sections. T&M NTE \$5000											
Kelvyn Park High School	483789	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	05	\$7,395	\$58,297	\$429,600	\$495,292	15.29%	4
<u>DESCRIPTION</u>											
>> Remove existing piping at locations of new lab sinks for teacher demo tables. Provide new piping at same locations to connect new sinks											
Kenwood Academy	313808	4	AOR	Ilekis Associates	04	\$10,045	\$19,687	\$225,546	\$255,278	13.18%	0
<u>DESCRIPTION</u>											
>> Additional service for Bulletins 8, 17, 18 & 21R											
Key School	111610	1	GC	F. H. Paschen Venture	12	\$832	\$149,198	\$1,079,000	\$1,229,030	13.90%	0
<u>DESCRIPTION</u>											
>> Emergency electrical work during brownout.											
Key School	111610	1	GC	F. H. Paschen Venture	13	\$1,205	\$150,030	\$1,079,000	\$1,230,235	14.02%	0
<u>DESCRIPTION</u>											
>> Provide temporary gas piping to hot water heater.											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	12	\$5,181	\$274,721	\$557,160	\$837,062	50.24%	2
<u>DESCRIPTION</u>											
>> Epoxy Injection of West Property Retaining Wall											
Little Village Area New High School	563608	4	Demolition	DMD Services, Inc	01	\$3,151,721	\$0	\$2,881,025	\$6,032,746	109.40%	45
<u>DESCRIPTION</u>											
>> Geo-Technically unsuitable soil discovered on site											
>> Geo-Technically unsuitable soil discovered on site											
>> Geo-Technically unsuitable soil discovered on site. Dewatering cost											
>> Additional Foundry Sand, Additional Concrete Foundations, Double Handle of Taco Tier Three Soil, Undercut Area 5 & 6											
Moos School	360233	2	GC	The George Sollitt Construction Company	32	\$1,898	\$945,066	\$9,226,000	\$10,172,964	10.26%	0
<u>DESCRIPTION</u>											
>> Provide handset intercom communication at the existing school.											

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

03-1119-PR09

11

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Moos School	360233	2	GC	The George Sollitt Construction Company	33	\$6,314	\$946,964	\$9,226,000	\$10,179,278	10.33% 0
<b>DESCRIPTION</b>										
>> Paint ornamental fence and repair addition floor at Eamhart Elementary School.										
Morse School	374065	2	GC	Friedler Construction Company	08	\$24,082	\$124,862	\$461,800	\$610,744	32.25% 0
<b>DESCRIPTION</b>										
>> Replacements for two missing outdoor lighting poles and fixtures, stairs for vestibule at electric (gas room, A/C unit) engineers office.										
Morse School	472468	2	AOR	Tripartite	02	\$1,600	\$250	\$11,290	\$13,140	16.39% 0
<b>DESCRIPTION</b>										
>> Prepare netting required details and a bulletin, review contractors submittals and provide construction support. No contingencies, NTE \$1,600.										
Park Manor School	588274	5	AOR	Wallin/Gomez Architects, Ltd	01	\$4,946	\$0	\$34,328	\$39,274	14.41% 0
<b>DESCRIPTION</b>										
>> Adjust fees to base contract. 1) AOR +\$7,744 2) Environmental -\$228. 3) Reimbursable +\$930. 4) Reimb. Consultants -\$4,500 5)Cont. ad. Serv. Permit expediting +\$1000										
Pickard School	21469	3	GC	Castle Construction Company, Inc.	15	\$57,362	\$235,011	\$7,830,000	\$8,122,373	3.73% 0
<b>DESCRIPTION</b>										
>> Add exit door to 1st floor electrical switchgear room										
>> Link Area revisions (electrical only) per City Code										
>> Additional elevator smoke detectors per current code										
>> Credit for non-installation of corridor security gate										
>> Link classroom sprinkler piping removal										
>> Credits for playlot light fixtures and curb weepholes										
>> Payment for previous change order amount mistakenly reduced										
>> Backcharge for overtime incurred by CPS roving crews										
Pine School	588227	6	AOR	Wallin/Gomez Architects, Ltd	01	\$18,183	\$0	\$34,328	\$52,511	52.97% 0
<b>DESCRIPTION</b>										
>> Adjust fees to base contract: 1) AOR +\$19,630 2) Environmental -\$308. 3) Reimbursable +\$2,300 4) Reimb. Consultants -\$4,500 5)Cont. ad. Serv. Permit expediting +\$1000										
Ray School	406979	5	GC	F. H. Paschen/S.N. Nielsen, Inc.	06	\$59,886	\$301,040	\$690,000	\$1,050,926	52.31% 0
<b>DESCRIPTION</b>										
>> Additional masonry tuckpointing/rebuilding on deteriorated at west bell tower for flashing to be installed										
>> Additional wood deck, gutter, cradle and install ice and water shield										
>> Install bollards at annex dumpsters										
Ruiz School	454696	4	GC	OCA Construction Inc.	03	\$47,110	\$183,106	\$996,000	\$1,226,216	23.11% 0
<b>DESCRIPTION</b>										
>> Install 3-2" conduits into main building for intercom and low voltage system.										
Ruiz School	454696	4	GC	OCA Construction Inc.	04	\$1,610	\$230,216	\$996,000	\$1,227,826	23.28% 0
<b>DESCRIPTION</b>										
>> Install conduit for overhead telephone service with weather head and junction box and adjust interior wiring										
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	22	\$16,751	\$567,470	\$2,744,000	\$3,328,221	21.29% 7
<b>DESCRIPTION</b>										
>> Removal of existing guards and installation of new Union Jack window guards										

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

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Tilton School	399332	3	GC	F & V Construction Co., Inc.	21	\$8,060	\$508,467	\$2,205,190	\$2,721,717	23.42%	0
<b>DESCRIPTION</b>											
>> Provide and install aluminum angles to reinforce window guards											
>> Provide and install two revised school signs											
Tilton School	399332	3	GC	F & V Construction Co., Inc.	22	\$30,015	\$516,527	\$2,205,190	\$2,751,732	24.78%	0
<b>DESCRIPTION</b>											
>> 4th floor final paint to damaged walls and ceilings associated with bulletin #16											

**Total Change Orders: \$3,698,158.00**

03-1119-PR09