

**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 \$55,676.43 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 \$335,176.87 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 \$1,373,761.86 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 – 415,458,478,492 & 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.

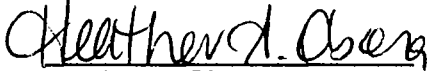
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

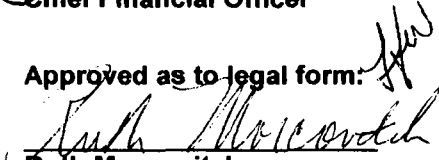
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel

APPENDIX A
December 2004
CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-December, 2004

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
2	Douglas Middle School	Friedler Construction	Fencing	\$55,676.43	11/1/2004	458	839085	AA H A WBE N A
				\$55,676.43				
ALL WORK TOTAL:				\$55,676.43				

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT (\$7,742)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
AASTA (at Ort)	811604	2	GC	K.R. Miller Contractors, Inc.	1002	(\$7,742)		\$279,448	\$271,706	0	0
Agassiz School	417913	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	1011	\$18,761	\$42,608	\$647,700	\$666,461	9.47%	0
<p>DESCRIPTION >> Strip off existing varnish/ stain and revarnish entry vestibules double wood doors, frames and transoms at entries 116, 121, 122 & 123. Remove existing doors and hardware, to perform and reinstall. >> Asbestos Pipecovering found behind the walls in (6) Washrooms. >> Provide lift</p>											
Agassiz School	417913	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	1012	\$1,414	\$42,608	\$647,700	\$649,114	6.80%	0
<p>DESCRIPTION >> Strip off existing varnish/ stain and revarnish entry vestibules double wood doors, frames and transoms at entries 116, 121, 122 & 123. Remove existing doors and hardware, to perform and reinstall. >> Asbestos Pipecovering found behind the walls in (6) Washrooms. >> Provide lift</p>											
Austin High School	678176	3	GC	Scale Construction, Inc.	1001	\$8,690		\$758,000	\$766,690		20
Barry School	591278	2	GC	F & V Construction Co., Inc. (AA)	1001	\$3,370		\$345,509	\$348,879		0
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	1003	\$26,699	\$13,730	\$3,318,000	\$3,344,699	1.22%	0
<p>DESCRIPTION >> Abate asbestos insulation in Room 103T and 247T >> Furnish Clardige Series 8 tackboards in all locations of display case removal. Installation in base contract.</p>											
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	1004	\$795	\$13,730	\$3,318,000	\$3,318,795	0.44%	0
<p>DESCRIPTION >> Abate asbestos insulation in Room 103T and 247T >> Furnish Clardige Series 8 tackboards in all locations of display case removal. Installation in base contract.</p>											
Clemente Academy	811112	2	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	1001	(\$11,480)		\$269,633	\$258,153		0
Collins High School	592209	3	GC	Scale Construction, Inc.	1003	\$15,786	\$24,382	\$2,824,000	\$2,839,786	1.42%	0
<p>DESCRIPTION >> Provide blocking at head of new replacement windows >> Extend existing attendance desk</p>											
Collins High School	592209	3	GC	Scale Construction, Inc.	COR 2	\$7,910	\$24,382	\$2,824,000	\$2,831,910	1.14%	0
<p>DESCRIPTION >> Provide blocking at head of new replacement windows >> Extend existing attendance desk</p>											

December 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
Crown Academy	734370	3	GC	Friedler Construction Company	01	\$44,396		\$2,208,700	\$2,253,096		0
Dyett (H/S) & Middle	733843	4	GC	K.R. Miller Contractors, Inc.	2	\$3,239		\$1,767,000	\$1,770,239		0
Edwards School	691718	4	GC	G.F. Structures Corporation	01	(\$519)		\$235,003	\$234,484		0
Edwards School	728718	4	GC	OCA Construction Inc.	4	\$5,939		\$1,062,518	\$1,068,457		0
Excel (at Orr)	811952	2	GC	K.R. Miller Contractors, Inc.	1001	(\$23,093)		\$228,595	\$205,502		0
Gary School	691724	4	GC	G.F. Structures Corporation	01	(\$2,791)		\$116,438	\$113,647		0
Gillespie School	720426	6	GC	K.R. Miller Contractors, Inc.	1001	\$6,689		\$1,007,000	\$1,013,689		40
Goethe School	559891	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	1001	(\$2,476)	\$17,649	\$666,000	\$663,524	2.28%	0
Gunsaulus Academy	755962	4	GC	K.R. Miller Contractors, Inc.	01	\$15,173		\$310,000	\$325,173		0
Gunsaulus Academy	755962	4	GC	K.R. Miller Contractors, Inc.	02	\$16,680		\$310,000	\$326,680		0
Hay Community Academy	762436	2	MA	DeStefano	1001						0
Hayt School	719920	1	GC	FHP Tectonics, Corp. dba F.H. Paschen/S.N. Nielsen and Associates	1001	(\$6,282)		\$187,000	\$180,718		0

DESCRIPTION
>> Adjust PIF allocations for Reimbursable Consultants

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

04-1215-PR4

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
Hope College Prep High School	460411	5	GC	F. H. Paschen Venture	1008	\$6,052	\$52,743	\$1,052,000	\$1,058,052	5.59%
DESCRIPTION										
>> Remove (8) existing student island cabinets, countertops, etc in Rms 106, 206, 230 & 330 & replace w/new casework, countertop & elect/plumbing devices to match new standard height island in rm 306										
>> Provide installation of 1 new 2 1/2" dia shut-off ball valves to allow each of science rooms 106, 206, 230 & 330 to be isolated for plumbing maint rather than shutting off main water service valves in bsmt.										
>> Drywall chase in rm 230 to conceal new vent lines from island sinks; relocate ex base cab, shift adj new cabinet; relocate elec floor penetrations										
>> 1. Provide new wall surface on east demountable partitions in rms 106, 206, 230 & 330. 2. Paint existing ceiling grid & provide new acoustical ceiling tile for existing grip in rms 106, 230, 330 & 330A										
>> Drywall chase in rm 206 to conceal new plumbing vent lines from island sinks.										
>> Relocate LAN raceway in rm 330 & PAS panel in rm 330A. Recess fume hood starter sw & PAS panel into partition. Provide door stop.										
Hope College Prep High School	817019	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	(\$8,361)		\$282,825	\$274,464	0
Jones Magnet High School	820477	3	GC	H.L.F. Construction, Inc.	1001	(\$12,000)		\$39,506	\$27,506	0
Jomdt Field (Winnemac Park)	655412	1	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	1	\$3,519		\$114,650	\$118,169	0
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$24,131		\$3,938,000	\$3,962,131	0
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$13,345		\$3,938,000	\$3,951,345	0
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$18,020		\$3,938,000	\$3,956,020	0
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1004	\$8,847		\$3,938,000	\$3,946,847	0
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$6,625		\$3,938,000	\$3,944,625	0
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$12,051		\$3,938,000	\$3,950,051	0
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$11,612		\$3,938,000	\$3,949,612	0

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Changes Under \$50,000 and 10% (Cumulatively)

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Kenwood Academy	546731	4	GC	F. H. PASCHEN, S.N. NIELSEN/SCALE/JADE	1002	\$9,522	\$11,532	\$743,000	\$752,522	2.83%	0
<p>DESCRIPTION >> Misc exterior electrical revisions</p>											
Kenwood Academy	546731	4	GC	F. H. PASCHEN, S.N. NIELSEN/SCALE/JADE	1002	\$10,925	\$11,532	\$743,000	\$753,925	3.02%	0
<p>DESCRIPTION >> Misc exterior electrical revisions</p>											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation	1004	\$5,775	\$144,929	\$1,523,696	\$1,529,471	9.89%	15
<p>DESCRIPTION >> 1.Reconfigure Transformer 4 & Switchboard 4. 2. Provide new feeder to Fieldhouse. 3. Modify Fieldhouse Substation. 4. Abandon in-place existing 2.4KV feed from Drivers Ed Area to Fieldhouse. >> Provide 5th 400A circuit breaker in SWBD #3 for kitchen loads currently connected to EM source in SWBD Room #3. >> Provide pricing to intercept 4th, 400A feeder. Use final 400A spare breaker in switchboard #3 to supply this 4th feeder.</p>											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation	1005	\$6,570	\$144,929	\$1,523,696	\$1,530,266	9.94%	30
<p>DESCRIPTION >> 1.Reconfigure Transformer 4 & Switchboard 4. 2. Provide new feeder to Fieldhouse. 3. Modify Fieldhouse Substation. 4. Abandon in-place existing 2.4KV feed from Drivers Ed Area to Fieldhouse. >> Provide 5th 400A circuit breaker in SWBD #3 for kitchen loads currently connected to EM source in SWBD Room #3. >> Provide pricing to intercept 4th, 400A feeder. Use final 400A spare breaker in switchboard #3 to supply this 4th feeder.</p>											
Lincoln Park High School	795157	2	AOR	Alphonse G. Guajardo/Associates, Lid	1002						0
<p>DESCRIPTION >> Redesign of new basement exit. First design reduced size of classroom 029. >> AOR AddService-Electrical Switchboard Modifications for new classroom electrical loads.</p>											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1010	\$10,611	\$46,519	\$7,598,000	\$7,608,611	0.75%	0
<p>DESCRIPTION >> Remove and dispose of lunchroom tables. >> South Attic Piping - replace piping >> Kitchen - Abate VAT underneath the existing quarry tile >> Abate bird excrement in rooms 234, 230, 240 etc >> North attic Piping - replace piping >> Cap duct and provide new duct top >> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts. >> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP</p>											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1013	\$11,585	\$46,519	\$7,598,000	\$7,609,585	0.76%	0
<p>DESCRIPTION >> Remove and dispose of lunchroom tables. >> South Attic Piping - replace piping >> Kitchen - Abate VAT underneath the existing quarry tile >> Abate bird excrement in rooms 234, 230, 240 etc >> North attic Piping - replace piping >> Cap duct and provide new duct top >> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts. >> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP</p>											

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Changes Under \$50,000 and 10% (Cumulatively)

04-1215-PR4

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Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1014	\$16,637	\$46,519	\$7,598,000	\$7,614,637	0.83%	0
<u>DESCRIPTION</u>											
>> Remove and dispose of lunchroom tables.											
>> South Attic Piping - replace piping											
>> Kitchen - Abate VAT underneath the existing quarry tile											
>> Abate bird excrement in rooms 234, 230, 240 etc											
>> North attic Piping - replace piping											
>> Cap duct and provide new duct top											
>> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts.											
>> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1015	\$9,563	\$46,519	\$7,598,000	\$7,607,563	0.74%	0
<u>DESCRIPTION</u>											
>> Remove and dispose of lunchroom tables.											
>> South Attic Piping - replace piping											
>> Kitchen - Abate VAT underneath the existing quarry tile											
>> Abate bird excrement in rooms 234, 230, 240 etc											
>> North attic Piping - replace piping											
>> Cap duct and provide new duct top											
>> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts.											
>> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1016	\$17,330	\$46,519	\$7,598,000	\$7,615,330	0.84%	0
<u>DESCRIPTION</u>											
>> Remove and dispose of lunchroom tables.											
>> South Attic Piping - replace piping											
>> Kitchen - Abate VAT underneath the existing quarry tile											
>> Abate bird excrement in rooms 234, 230, 240 etc											
>> North attic Piping - replace piping											
>> Cap duct and provide new duct top											
>> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts.											
>> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1017	\$17,128	\$46,519	\$7,598,000	\$7,615,128	0.84%	0
<u>DESCRIPTION</u>											
>> Remove and dispose of lunchroom tables.											
>> South Attic Piping - replace piping											
>> Kitchen - Abate VAT underneath the existing quarry tile											
>> Abate bird excrement in rooms 234, 230, 240 etc											
>> North attic Piping - replace piping											
>> Cap duct and provide new duct top											
>> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts.											
>> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP											

December 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
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1018	\$8,785	\$46,519	\$7,598,000	\$7,606,785	0.73%	0
DESCRIPTION											
>> Remove and dispose of lunchroom tables.											
>> South Attic Piping - replace piping											
>> Kitchen - Abate VAT underneath the existing quarry tile											
>> Abate bird excrement in rooms 234, 230, 240 etc											
>> North attic Piping - replace piping											
>> Cap duct and provide new duct top											
>> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts.											
>> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1019	\$7,424	\$46,519	\$7,598,000	\$7,605,424	0.71%	0
DESCRIPTION											
>> Remove and dispose of lunchroom tables.											
>> South Attic Piping - replace piping											
>> Kitchen - Abate VAT underneath the existing quarry tile											
>> Abate bird excrement in rooms 234, 230, 240 etc											
>> North attic Piping - replace piping											
>> Cap duct and provide new duct top											
>> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts.											
>> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$37,934		\$13,873,000	\$13,910,934		0
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$15,047		\$13,873,000	\$13,888,047		0
Linne School	434532	1	GC	Reliable & Associates Construction Co.	1003	(\$762)		\$280,362	\$279,600		0
McPherson School	706066	1	GC	Friedler Construction Company	1001	\$16,703		\$389,800	\$406,503		0
McPherson School	706066	1	GC	Friedler Construction Company	1001	\$14,575		\$389,800	\$404,375		0
Mireles Academy	734491	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$30,997		\$667,000	\$697,997		0

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

04-1215-PR4

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT (\$51)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Morgan Park High School	456155	6	GC	dr/Balti Contracting Co., Inc.	1005		\$19,472	\$1,030,000	\$1,029,949	1.89%	0

DESCRIPTION

>> Lower the existing corridor in the North building on the South side of the new UPS room by removing the concrete floor. New door to be 6' 8".
>> Provide sump pump in ex sump pit in ComEd vault of south bldg.
>> Provide clean power for data drops in rooms 120 & 122.
>> Provide 3 new 2-hr fire rated doors for north & south gear rooms.

Newberry Magnet

413052	2	GC	G.F. Structures Corporation	30W-28F		\$8,558	\$86,722	\$1,402,371	\$1,410,929	6.79%	0
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DESCRIPTION

>> Replace existing steam coils with new at MB2-1 and MB2-2.
>> For AHU-1 disconnect and cap/plug piping at flange or union for the 2 bottom coils. For AHU-1, disconnect and cap/plug piping at flange or union the downstream coil.
>> Provide self-contained thermostatic control valve for radiators in the Gym teachers office, Gym toilet rooms, Kitchen managers toilet room, Principal's toilet room.
>> 1. Provide new 1" lined ductwork at the discharge of AHU-4 and AHU-5 serving the gymnasium to reduce the fan noise. Vertical ducts shall be enclosed in metal wire mesh or constructed by 16 gauge sheet metal. Paint new duct.
>> Replace one existing steam trap with new F & T trap with check valve.
>> Repair steam leaks in crawl space below gym. Replace 1" piping from epoxy sealed elbow to the next fitting in each direction.
>> Provide new sump pump in boiler room
>> Replace existing vacuum condensate return unit. Replace existing electrical branch circuit presently serving the vacuum condensate return unit. Provide new wire in existing conduit and wireway. Reconnect the existing electrical branch circuit to P-PR.
>> Replace existing non-functioning steam traps #22, 27, 29, 34, and 35.
>> Provide new steam cabinet unit heater in kitchen with associated piping.
>> Relocate mixing box temperature sensors to location where they accurately measure the temperature
>> Provide new 1" condensate return piping to connect return from AHU-4 and 5 to vacuum pump inlet. The existing pipe enters the pump room thru the south wall behind the vacuum pump. The existing piping is to be removed.

Oriole Park School

784226	1	GC	OCA Construction Inc.	001		\$5,939		\$1,067,501	\$1,073,440		0
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Oriole Park School

784226	1	GC	OCA Construction Inc.	002		\$17,416		\$1,067,501	\$1,084,917		0
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Region 5 Office

755961	5	GC	Friedler Construction Company	01		\$3,461		\$1,064,800	\$1,068,261		0
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Region 5 Office

755961	5	GC	Friedler Construction Company	01		\$3,426		\$1,064,800	\$1,068,226		0
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Roosevelt High School

688340	1	AOR	Alphonse G. Guajardo/Associates, Ltd	1		\$3,600		\$168,940	\$172,540		0
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Roosevelt High School

688340	1	AOR	Alphonse G. Guajardo/Associates, Ltd	2		\$4,025		\$168,940	\$172,965		0
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December 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
Sayre Academy	810661	2	AOR	Tripartite	1001						0
DESCRIPTION >> AOR Fee for \$40,020 Additional Scope and Investigations added to project											
Senn Academy	772230	1	GC	G.F. Structures Corporation	1001	\$21,395		\$1,404,007	\$1,425,402		0
Shoemith School	681321	4	GC	OCA Construction Inc.	1001	\$5,140		\$396,999	\$402,139		0
Shoemith School	681321	4	GC	OCA Construction Inc.	1002	\$8,621		\$396,999	\$405,620		0
Shoemith School	681321	4	GC	OCA Construction Inc.	1003	\$6,162		\$396,999	\$403,161		0
Shoemith School	681321	4	GC	OCA Construction Inc.	1004	\$1,359		\$396,999	\$398,358		0
Shoemith School	681321	4	GC	OCA Construction Inc.	1005	\$304		\$396,999	\$397,303		0
Shoop School	747617	6	AOR	Yas / Fischel	1						0
DESCRIPTION >> AOR Additional Services due to Renovation Scope of work, adding of Deave Beam Work and additional work that needed to be completed to addition project as a result of renovation work											
Simeon High School	733844	5	GC	FHP Tecionics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$14,434		\$3,134,000	\$3,148,434		0
Solomon School	434532	1	GC	Reliable & Associates Construction Co.	1004	(\$3,336)		\$275,038	\$271,702		0
St. Joseph South - Chavez Upper Grade Center	577319	4	GC	Scale Construction, Inc.	1001	(\$279,373)		\$1,020,000	\$740,627		0

04-1215-PR4

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
Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$2,489	\$110,811	\$1,483,000	\$1,485,489	7.64%	30

DESCRIPTION

- >> Provide credit for all work associated w/ original placement of elev. Machine room B04. Provide machine room as indicated on attached sketches.
- >> Remove existing wall mounted radiator. Modify 1 existing duct, and install a new grill. Remove & relocate 2 existing plumbing pipes. Remove and replace piping insulation.
- >> Remove existing pair of doors and frames from openings 140 and 303 and replace w/ new doors, frames and hardware
- >> Provide one additional handrail on E. stair to the stage from the aud. Seating area.
- >> Add Tri-Add grounding for the existing computer panels. Cable to be sized to accommodate the additional distance from the grounding equip. to the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to be verified w/ bldg. Eng.
- >> Environmental removal of all animal excrement and carcasses for the Fan Room in the Attic Area
- >> Additional fire alarm scope, per Fire Prevention Bureau's marked up drawings.
- >> Remove light fixtures in Rms. 242A & B and salvage for other rooms. Provide new 1X4 fixtures. Salvage light fixture frames in toilet Rms. 185C, 262A, & 262B, to be used to repair fixtures in Rms. 176A, 176B, & 186A.
- >> Provide temporary fire alarm system for operation of elevator recall for new elevator

04-1211-PR4

Taft High School

559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1011	\$5,450	\$110,811	\$1,483,000	\$1,488,450	7.84%	20
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DESCRIPTION

- >> Provide credit for all work associated w/ original placement of elev. Machine room B04. Provide machine room as indicated on attached sketches.
- >> Remove existing wall mounted radiator. Modify 1 existing duct, and install a new grill. Remove & relocate 2 existing plumbing pipes. Remove and replace piping insulation.
- >> Remove existing pair of doors and frames from openings 140 and 303 and replace w/ new doors, frames and hardware
- >> Provide one additional handrail on E. stair to the stage from the aud. Seating area.
- >> Add Tri-Add grounding for the existing computer panels. Cable to be sized to accommodate the additional distance from the grounding equip. to the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to be verified w/ bldg. Eng.
- >> Environmental removal of all animal excrement and carcasses for the Fan Room in the Attic Area
- >> Additional fire alarm scope, per Fire Prevention Bureau's marked up drawings.
- >> Remove light fixtures in Rms. 242A & B and salvage for other rooms. Provide new 1X4 fixtures. Salvage light fixture frames in toilet Rms. 185C, 262A, & 262B, to be used to repair fixtures in Rms. 176A, 176B, & 186A.
- >> Provide temporary fire alarm system for operation of elevator recall for new elevator

12

Taft High School

559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1012	\$3,876	\$110,811	\$1,483,000	\$1,486,876	7.73%	20
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DESCRIPTION

- >> Provide credit for all work associated w/ original placement of elev. Machine room B04. Provide machine room as indicated on attached sketches.
- >> Remove existing wall mounted radiator. Modify 1 existing duct, and install a new grill. Remove & relocate 2 existing plumbing pipes. Remove and replace piping insulation.
- >> Remove existing pair of doors and frames from openings 140 and 303 and replace w/ new doors, frames and hardware
- >> Provide one additional handrail on E. stair to the stage from the aud. Seating area.
- >> Add Tri-Add grounding for the existing computer panels. Cable to be sized to accommodate the additional distance from the grounding equip. to the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to be verified w/ bldg. Eng.
- >> Environmental removal of all animal excrement and carcasses for the Fan Room in the Attic Area
- >> Additional fire alarm scope, per Fire Prevention Bureau's marked up drawings.
- >> Remove light fixtures in Rms. 242A & B and salvage for other rooms. Provide new 1X4 fixtures. Salvage light fixture frames in toilet Rms. 185C, 262A, & 262B, to be used to repair fixtures in Rms. 176A, 176B, & 186A.
- >> Provide temporary fire alarm system for operation of elevator recall for new elevator

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
Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1013	\$2,662	\$110,811	\$1,483,000	\$1,485,662	7.65%	4
DESCRIPTION											
>> Provide credit for all work associated w/ original placement of elev. Machine room B04. Provide machine room as indicated on attached sketches.											
>> Remove existing wall mounted radiator. Modify 1 existing duct, and install a new grill. Remove & relocate 2 existing plumbing pipes. Remove and replace piping insulation.											
>> Remove existing pair of doors and frames from openings 140 and 303 and replace w/ new doors, frames and hardware											
>> Provide one additional handrail on E. stair to the stage from the aud. Seating area.											
>> Add Tri-Add grounding for the existing computer panels. Cable to be sized to accommodate the additional distance from the grounding equip. to the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to be verified w/ bldg. Eng.											
>> Environmental removal of all animal excrement and carcasses for the Fan Room in the Attic Area											
>> Additional fire alarm scope, per Fire Prevention Bureau's marked up drawings.											
>> Remove light fixtures in Rms. 242A & B and salvage for other rooms. Provide new 1X4 fixtures. Salvage light fixture frames in toilet Rms. 185C, 262A, & 262B, to be used to repair fixtures in Rms. 176A, 176B, & 186A.											
>> Provide temporary fire alarm system for operation of elevator recall for new elevator											
Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1014	\$17,168	\$110,811	\$1,483,000	\$1,500,168	8.63%	40
DESCRIPTION											
>> Provide credit for all work associated w/ original placement of elev. Machine room B04. Provide machine room as indicated on attached sketches.											
>> Remove existing wall mounted radiator. Modify 1 existing duct, and install a new grill. Remove & relocate 2 existing plumbing pipes. Remove and replace piping insulation.											
>> Remove existing pair of doors and frames from openings 140 and 303 and replace w/ new doors, frames and hardware											
>> Provide one additional handrail on E. stair to the stage from the aud. Seating area.											
>> Add Tri-Add grounding for the existing computer panels. Cable to be sized to accommodate the additional distance from the grounding equip. to the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to be verified w/ bldg. Eng.											
>> Environmental removal of all animal excrement and carcasses for the Fan Room in the Attic Area											
>> Additional fire alarm scope, per Fire Prevention Bureau's marked up drawings.											
>> Remove light fixtures in Rms. 242A & B and salvage for other rooms. Provide new 1X4 fixtures. Salvage light fixture frames in toilet Rms. 185C, 262A, & 262B, to be used to repair fixtures in Rms. 176A, 176B, & 186A.											
>> Provide temporary fire alarm system for operation of elevator recall for new elevator											
Thorp Academy	486212	1	GC	Friedler Construction Company	1008	\$4,559	\$66,544	\$1,488,000	\$1,492,559	4.78%	0
DESCRIPTION											
>> Provide Keim coating on limestone base and columns											
>> Window Guards on entrance doors 1,2,3,& 4 and AMP Woodgrain finish.											
>> Grind and tuckpoint (13) existing brick fence piers. Tuckpoint with new mortar selected for building.											
>> Add CA 6 stone under concrete sidewalk											
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	25	\$14,027	\$48,110	\$719,000	\$733,027	8.64%	0
DESCRIPTION											
>> Additional concrete repair for the classrooms											
>> Install new light fixtures in the corridor of the 1953 and 1963 building first and second floor											
>> Install bollards at the new future playground											
>> ACM insulation removal at the bathroom sinks											
>> Install knee wall at rooms 125 and 126 to separate existing fin tube from the new cabinets											

04-1215-1 R4

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

04-1215-PR4

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
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	26	\$11,110	\$48,110	\$719,000	\$730,110	8.24%	0
DESCRIPTION											
>> Additional concrete repair for the classrooms											
>> Install new light fixtures in the corridor of the 1953 and 1963 building first and second floor											
>> Install bollards at the new future playground											
>> ACM insulation removal at the bathroom sinks											
>> Install knee wall at rooms 125 and 126 to separate existing fin tube from the new cabinets											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1004	\$3,044	\$7,425	\$1,305,000	\$1,308,044	0.80%	0
DESCRIPTION											
>> Provide interior window frame & opening @ counselor's office waiting room (use glass provided by school).											
>> Addition of new stainless steel heating covers for Toilet Rooms G201 & B201.											
>> Provide Stopper II fire alarm covers with warning horn (41)											
>> Add'l locks requested so entire school would be keyed alike											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$5,353	\$7,425	\$1,305,000	\$1,310,353	0.98%	0
DESCRIPTION											
>> Provide interior window frame & opening @ counselor's office waiting room (use glass provided by school).											
>> Addition of new stainless steel heating covers for Toilet Rooms G201 & B201.											
>> Provide Stopper II fire alarm covers with warning horn (41)											
>> Add'l locks requested so entire school would be keyed alike											
Waters School	414550	1	GC	Friedler Construction Company	1002	(\$1,819)		\$300,850	\$299,031		0
Waters School	414550	1	GC	Friedler Construction Company	1002	(\$2,798)		\$297,950	\$295,152		0
Wells Academy	785286	2	AOR	InterActive Design, Inc.	1001						0
DESCRIPTION											
>> AOR requests additional fee for additional scope developed after the transfer.											
Wildwood School	414550	1	GC	Friedler Construction Company	1002	(\$1,819)		\$300,850	\$299,031		0
Wildwood School	414550	1	GC	Friedler Construction Company	1002	(\$2,798)		\$297,950	\$295,152		0
Young Magnet High School (Whitney)	734485	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$2,244		\$78,000	\$80,244		10

Total Change Orders: \$335,176.87

04-1215-PR4

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	592209	3	GC	Scale Construction, Inc.	1004	\$52,681	\$24,382	\$2,824,000	\$77,063	2.73%	0
DESCRIPTION											
>> Provide blocking at head of new replacement windows											
>> Extend existing attendance desk											
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1005	\$763	\$117,773	\$329,000	\$118,536	36.03%	5
DESCRIPTION											
>> Provide and install coiling counter door and replace door 1000 with new door and life											
>> CPS Central Offices - 3rd Floor Data Center Buildout-Quote dated 9/17/04											
CPS Central Offices	737207	3	GC	K.R. Miller Contractors, Inc.	1005	\$777	\$117,773	\$329,000	\$118,550	36.03%	5
DESCRIPTION											
>> Provide and install coiling counter door and replace door 1000 with new door and life											
>> CPS Central Offices - 3rd Floor Data Center Buildout-Quote dated 9/17/04											
Dyett (H/S) & Middle	733843	4	GC	K.R. Miller Contractors, Inc.	1	\$175,233		\$1,767,000			0
Edwards School	728718	4	GC	OCA Construction Inc.	3	\$64,813		\$1,062,518			0
Edwards School	728718	4	GC	OCA Construction Inc.	5	\$73,548		\$1,062,518			0
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	1018	\$5,730	\$195,216	\$1,584,000	\$200,946	12.69%	45
DESCRIPTION											
>> Physics room 323: Replace existing ACM student table tops w/new 1" thick epoxy resin table tops											
>> Rms 301,310, 323, 421, & 423- Identify, package, transport, & dispose of obsolete lab chemicals											
>> Material cost of anti-graffiti coating to apply to casework and tables.											
>> Rms 301, 310, 323, 421, & 423- Provide IG power & data to the existing teacher's demo tables. Tap into the nearest power & data wire mold at each classroom. Route conduit to demo table via the existing subfloor. Do not provide voice as previously considered											
>> Install 2 new windows at the east elevation of Rm. 325 and 2 new windows at east elevation of Rm. 423. (Jensen will provide windows)											
>> Provide new acoustical tile ceiling & light fixtures at rm. 325. Scope of work to include gyp. Board window pocket and relocation of existing ceiling mounted heat detector.											
>> 1.Add transom & panel at door # 118. 2. Provide new HM door, frame, transom & hardware at Cafeteria storeroom ext. door. Detach & reattach mech. Damper to transom.											
>> Rm. 423- Provide missing wood door trim, chair/picture rail and floor base as identified in rf 27. Provide quarter sawn red oak for transparent or paint finish. Match existing profiles and finishes as close as possible. Repair of delaminated cabinets											
>> Install sub-panel originating from panel R-3 in rm 301, and route power to student tables. Provide 1 GFI duplex outlet per table. Wire 5 tables per 20A circuit.											
>> 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.											
>> Install subpanel in room 310 originating from Panel L3 and route power to student island work stations.											
>> Abate ACM covering at tie-ins in the basement for the new water supply lines for Rm 310. Provide new insulation at the tie-in location.											
>> Rooms 310, 301, & 421 - Provide and install missing trim, repair multiple delaminated cabinet doors, and build 3 chases, as identified in FHP's COR #14											
>> Room 310- Replace existing with new fume hood per ASK-4A, 4B, & 4C. Delete restoration work at existing fume hood. Cost=\$12,268-\$2,672 (remaining allowances) = \$9,596 C.O.											
>> Rework approx. 1'4" of casework east of the existing fumehood location in order to accommodate the new expanded fume hood, & relocated necessary MEP											
>> 1. Environmentally dispose of bulbs and ballasts. 2. Provide and install 4 window shades.											
>> Playground equipment for Medill & Sexton											

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
Julian High School	540874	6	GC	G.F. Structures Corporation	1013	\$5,960	\$218,232	\$1,459,124	\$224,192	15.36%	0
DESCRIPTION											
>> Sports Admin Area 1, Provide pricing to move 10 workstations to 125 S. Clark (immediately), & the remaining in storage (NTE \$10K), store approx 1 month & move to another location 2. Move all furniture/contents to Phillips Drivers Ed (immediately) NTE \$5k											
>> Provide pricing to reconfigure 4 offices into classrooms											
>> Add to scope upgrading elevator motor to 50hp in order to increase the speed of the elevator from 50fpm to 75fpm											
>> 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.											
>> Delete demo & rebuild of masonry wall at door opening FA-50; Add keyed push plate auto door operator & new electrical required for auto hdwe (see SK-20)											
>> Add 3 bollards to hold the pushplates for auto-assist hardware for accessible doors. Conduit to be concealed in mullion or exposed on terrazzo surface.											
>> Add a single door @ main entrance of Athletic bldg & south & north entrances of Academic Bldg											
>> Include metal stud & drywall partitio in front of glazed partition wall between Classroom 100 & north Atrium (for placement of new annunciator panel).											
>> Add'l labor/materials needed to drill out and pour concrete sleeve for elevator cylinder											
>> Install steel angle & backer rod @ top of wall in corridor of new classrooms in Sports Admin area											
>> Add'l labor & materials req'd to comply with City modifications to proposed Fire Alarm system in Athletic Bldg only.											
>> Expedite completion of the elevator recall function which is part of the new fire alarm system.											
Kohn School	565875	6	GC	F & V Construction Co., Inc. (AA)	MCR09	\$82,221	\$200,950	\$1,145,058	\$283,171	24.73%	0
DESCRIPTION											
>> Remove and replace existing exterior doors at the Main Bdg and Annex. New doors to be FRP with Aluminum Frames, per Spec Section 08410.											
>> Additional plaster & paint repair at Gymnasium. Perform abatement as required.											
>> Remove existing caulk at all vertical joints between the exterior pre-cast panels of the Annex Building. Install new backer-rod with sealant at all vertical joints.											
>> Remove and Re-patch existing asphalt damaged during construction at the South Entry.											
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	1013	\$1,100	\$79,289	\$431,970	\$80,389	18.61%	0
DESCRIPTION											
>> Add serv. for construction documents & construction admin for permanent access platform for the kitchen.											
>> Incorporate new exterior window guards at remainder of windows not included in Phase II.											
>> Add. Serv. For landscape & site improvement design work, transfer work from Phase II to Phase III, and add security screens for upper floor windows. No D/C remains.											
>> Add scope for emergency power and miscellaneous changes (lump sum) \$17,000. Add construction serv for extra construction support (NTE \$8,000)											
>> Survey update and permit assistance											
>> Reduced from CN 23665 in order to place in Phase III.											
>> Additional Construction Administration Services for the Kitchen Consultant Fee NTE \$4,500											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1012	\$82,283	\$46,519	\$7,598,000	\$128,802	1.70%	0
DESCRIPTION											
>> Remove and dispose of lunchroom tables.											
>> South Attic Piping - replace piping											
>> Kitchen - Abate VAT underneath the existing quarry tile											
>> Abate bird excrement in rooms 234, 230, 240 etc											
>> North attic Piping - replace piping											
>> Cap duct and provide new duct top											
>> Investigate existing return and supply air ducts in attic that are not insulated. Provide extent of work, quantify for insulating the existing return air ducts.											
>> Remove/demolish abandoned exhaust fans for room 010A. Fans tested positive for LBP											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$128,949		\$13,873,000			0

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1004	\$133,632		\$13,873,000			0
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$99,929		\$13,873,000			0
Mozart School	568251	2	GC	Reliable & Associates Construction Co.	10	\$23,144	\$87,119	\$473,081	\$110,263	23.31%	0
DESCRIPTION											
>> Furnish and install car wheel stops and related parking lot striping; enclose dumpster locations; add tree grates to existing trees; and add sod in parkway at bare spots											
>> Pick-up. Rework, and delivery of lintels											
>> Protection for winter conditions											
>> Provide conduits and wiring, including related work, for CCTV Cameras; M.D. (plus new one in room 403); Key Pads; and Door Contacts.											
>> Provide new 2-inch Soap CMU wall approximately 6'x6 about existing doorframe											
>> Install panic bar hardware at exterior door in renovated classroom 403											

04-1215-PR4

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	1041M	\$5,217	\$899,779	\$2,086,000	\$904,996	43.38%	0

DESCRIPTION

- >> Provide Atomix clocks throughout school.
- >> (Part 1 of 2) Estimated additional funds required to finish Our Lady of Fatima Archdiocese lease build-out
- >> 1. Provide wall mounted fire extinguishers. 2. Provide and rearrange coathooks so that a minimum of 35 exist in each classroom. 3. Disable locks in specified rooms. 4. Provide 1 5/8" studs over substrate in pantry. 5. Provide sweeps for pantry doors.
- >> Miscellaneous Electrical at McKinley Park: 1. Replace intercom Raceway. 2. Provide ladder rack for MDF room. 3. Provide and install a hogan box in the main electrical room for the grounding system. Etc.
- >> 1. Provide (2) new drinking fountains. 2. Repair urinal flush system. 3. Remove slop sink in girls bathroom and cap piping.
- >> Build Pre-Kindergarten toilet room at North River School
- >> 1. Provide a new remote security keypad in basement level at connection of school and church basement.
- >> Part 2 - Estimated additional funds required to finish Our Lady of Fatima Archdiocese lease build-out.
- >> 1. Provide door sweeps at lunchroom and multipurpose room doors. 2. Adjust all existing stairwell doors and closers to fully closed when released from magnets. Add smoke seals to all existing stairwell doors.
- >> At McKinley Park Elementary (Fatima) Provide additional furniture per CPS request.
- >> Adjust existing pantry room doors into lunchroom and into comdor to fully open and close and paint existing (2) doors.
- >> 1. Provide metal interior window guards in multipurpose room 2. Provide PVC wrap around asbestos covered pipe in Multipurpose room and Lunchroom.
- >> At North River (Mercy) provide furniture per CPS request
- >> 1. Add new hogan ground. 2. Relocate ryan boxes. 3. Provide new feeder conduits to panels.
- >> Remove and replace concrete in alley to slope away from building
- >> Provide new intercom headend unit and move console to first floor.
- >> Provide additional ACM abatement at Kitchen.
- >> 1. Provide drain line from third floor sink to replace existing 2" PVC drain line. 2. Provide a battery pack EM light fixture in the exit vestibule off of the stage. 3. Install thermostat for fan in electrical room 014
- >> Build a masonry wall and create an opening through an existing masonry wall for an exterior door to provide the needed exiting from the Fatima Gym.
- >> 1. Install (3) phase converter to adapt single phase to existing sump pump. 2. Provide overtime to complete work prior to contract end date. Needed to compensate for change order work added.
- >> 1. Provide extra 3" conduit and weatherhead per OTS for Telecom use from the Netpop to the corner of the building. 2. Floor prep for Kitchen work at Fatima excluded on original bid. 3. Overtime portion of Bulletin #9 for Plumber only.
- >> Provide Ladder rack for Mercy MDF room.
- >> 1. Additional painting scope added per bulletin #7.
- >> At Fatima, provide new conduit for from each panelboard to be run back to the new distribution panel.
- >> 1. Provide additional demolition at pass through between Kitchen and Lunchroom. 2. Provide new markerboards and tackboards for the following rooms: 201, 203, 205, 206, 301, 303, 305.
- >> 1. Additional terrazzo cleaning for rooms 102, 103, 104 and 106. 2. Removal of unsafe concrete patch on the terrazzo stairs at the main entrance of the building. 3. Repair additional cracked stairs at Stair B.
- >> 1. Additional painting added including: Base and wood trim at stairwells A2, B2, comdor 307, and accoustical ceilings in rooms 102A, 102B, 102C, 103, 104, 105, 106, 107. 2. Revised millwork at faculty room sinks per ADA
- >> 1. Rearrange square footage of flooring replacement from base scope. 2. Refinish (3) additional floors in room 301, 302 and 305. 2. Provide new pipe railing for hand rail at boiler room.
- >> 1. Replace all corridor door windows and lunchroom, and multipurpose room with 45 minute fire rated wire glass.

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	1043F	\$9,700	\$899,779	\$2,086,000	\$909,479	43.60%	0
<u>DESCRIPTION</u>											
>> Provide Atomix clocks throughout school.											
>> (Part 1 of 2) Estimated additional funds required to finish Our Lady of Fatima Archdiocese lease build-out											
>> 1. Provide wall mounted fire extinguishers. 2. Provide and rearrange coat hooks so that a minimum of 35 exist in each classroom. 3. Disable locks in specified rooms. 4. Provide 1 5/8" studs over substrate in pantry. 5. Provide sweeps for pantry doors.											
>> Miscellaneous Electrical at McKinley Park: 1. Replace intercom Raceway. 2. Provide ladder rack for MDF room. 3. Provide and install a hogan box in the main electrical room for the grounding system. Etc.											
>> 1. Provide (2) new drinking fountains. 2. Repair uninal flush system. 3. Remove stop sink in girls bathroom and cap piping.											
>> Build Pre-Kindergarten toilet room at North River School											
>> 1. Provide a new remote security keypad in basement level at connection of school and church basement.											
>> Part 2 - Estimated additional funds required to finish Our Lady of Fatima Archdiocese lease build-out.											
>> 1. Provide door sweeps at lunchroom and multipurpose room doors. 2. Adjust all existing stairwell doors and closers to fully closed when released from magnets. Add smoke seals to all existing stairwell doors.											
>> At McKinley Park Elementary (Fatima) Provide additional furniture per CPS request.											
>> Adjust existing pantry room doors into lunchroom and into corridor to fully open and close and paint existing (2) doors.											
>> 1. Provide metal interior window guards in multipurpose room. 2. Provide PVC wrap around asbestos covered pipe in Multipurpose room and Lunchroom.											
>> At North River (Mercy) provide furniture per CPS request											
>> 1. Add new hogan ground. 2. Relocate ryan boxes. 3. Provide new feeder conduits to panels.											
>> 2. Remove and replace concrete in alley to slope away from building											
>> Provide new intercom headend unit and move console to first floor.											
>> Provide additional ACM abatement at Kitchen.											
>> 1. Provide drain line from third floor sink to replace existing 2" PVC drain line. 2. Provide a battery pack EM light fixture in the exit vestibule off of the stage. 3. Install thermostat for fan in electrical room 014											
>> Build a masonry wall and create an opening through an existing masonry wall for an exterior door to provide the needed exiting from the Fatima Gym.											
>> 1. Install (3) phase converter to adapt single phase to existing sump pump. 2. Provide overtime to complete work prior to contract end date. Needed to compensate for change order work added.											
>> 1. Provide extra 3" conduit and weatherhead per OTS for Telecom use from the Netpop to the corner of the building. 2. Floor prep for Kitchen work at Fatima excluded on original bid. 3. Overtime portion of Bulletin #9 for Plumber only.											
>> Provide Ladder rack for Mercy MDF room.											
>> 1. Additional painting scope added per bulletin #7.											
>> At Fatima, provide new conduit for each panelboard to be run back to the new distribution panel.											
>> 1. Provide additional demolition at pass through between Kitchen and Lunchroom. 2. Provide new markerboards and tackboards for the following rooms: 201, 203, 205, 206, 301, 303, 305.											
>> 1. Additional terrazzo cleaning for rooms 102, 103, 104 and 106. 2. Removal of unsafe concrete patch on the terrazzo stairs at the main entrance of the building. 3. Repair additional cracked stairs at Stair B.											
>> 1. Additional painting added including: Base and wood trim at stairwells A2, B2, corridor 307, and accoustical ceilings in rooms 102A, 102B, 102C, 103, 104, 105, 106, 107. 2. Revised millwork at faculty room sinks per ADA											
>> 1. Rearrange square footage of flooring replacement from base scope. 2. Refinish (3) additional floors in room 301, 302 and 305. 2. Provide new pipe railing for hand rail at boiler room.											
>> 1. Replace all corridor door windows and lunchroom, and multipurpose room with 45 minute fire rated wire glass.											
Oglesby School	417967	5	GC	G.F. Structures Corporation	1015	\$56,398	\$48,727	\$328,002	\$105,125	32.05%	0
<u>DESCRIPTION</u>											
>> Additional demolition, grading, utilities, and paving.											
Oriole Park School	784226	1	GC	OCA Construction Inc.	003	\$55,049		\$1,067,501			0
Simeon High School	739844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$98,092		\$3,134,000			0

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
Steinmetz High School	489172	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	1005	\$3,707	\$32,920	\$114,300	\$36,627	32.04%	0
<u>DESCRIPTION</u>											
>> Steinmetz-Additional anchor straps at masonry piers at parapet level											
Steinmetz High School	489172	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	1006	\$24,153	\$32,920	\$114,300	\$57,073	49.93%	0
<u>DESCRIPTION</u>											
>> Steinmetz-Additional anchor straps at masonry piers at parapet level											
Wadsworth School CPC	755949	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	24	\$45,000	\$48,110	\$719,000	\$93,110	12.95%	0
<u>DESCRIPTION</u>											
>> Additional concrete repair for the classrooms											
>> Install new light fixtures in the corridor of the 1953 and 1963 building first and second floor											
>> Install bollards at the new future playground											
>> ACM insulation removal at the bathroom sinks											
>> Install knee wall at rooms 125 and 126 to separate existing fin tube from the new cabinets											
Warehouse	690900	4	AOR	Johnson & Lasky Architects	1005	\$5,000	\$96,048	\$124,910	\$101,048	80.90%	0
<u>DESCRIPTION</u>											
>> 4% of the additional scope added to the base scope. IRCA & Structural Reimbursable Consultants.											
>> Reimbursable for IRCA & Perry & Associates											
>> Structural Engineering Services to remove the structural floor to implement removal of the abandoned tanks and replacement of the floor deck.											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	18	(\$520)	\$355,407	\$1,754,000	\$354,887	20.23%	0
<u>DESCRIPTION</u>											
>> Revise Restroom door; revise sink location; exterior paint removal											
>> Office Furniture Revisions											
>> Abate 70K of asbestos containing TSI and replace with new insulation											
>> Summer Move Project at Woodson South Owner Directed											
>> Provide dry erase boards in 30 classrooms											
>> Provide ceiling fans in 30 classrooms											
>> Additional lighting for CPC in basement and boiler room											
>> Credit for UPS System											
>> Additional Roofing Repairs											
>> Reset limestone at auditorium											
>> Provide new server as directed by CPS											
>> Furniture moving and storage charges											
>> Misc. Landscaping T&M											
>> New room signage											
>> Window modifications at gym											
>> Owner Directed Landscaping											
>> Misc. Painting T&M work											
>> Misc. Plumbing T&M work											
>> Misc. Electrical T&M											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	11	\$73,582	\$951,543	\$3,127,247	\$1,025,125	32.78%	0

DESCRIPTION
 >> Kitchen Ceiling Repair
 >> LAN Repairs and Modifications
 >> Repair and replace loose conduit in clg.
 >> Remove VAT and mastic from floors 1-3 in north bldg
 >> F&I new VCT after removal of existing VAT all floors, all rooms
 >> closet doors: remove existing doors, frames and hardware, patch, prime and paint alcove walls, install new lockable teacher's wardrobe door.
 >> Clg. Demolition work on 1st Floor, Noth Bldg
 >> Demo First Floor Ceilings and replace with ACT; Replace gyp bd. Clg on 2-3 with ACT; Add'l soffits in Lunchroom
 >> Repipe conduit in first floor, that was attached to demolished clg (Elect part of Bulletin 8-Michuda COR8)
 >> Additional concrete reinforcing at ground level spandrel
 >> New valves at fin tubes; new thermostats
 >> Wage and material escalation

Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	13	\$18,407	\$951,543	\$3,127,247	\$969,950	31.02%	0
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 >> Repipe conduit in first floor, that was attached to demolished clg (Elect part of Bulletin 8-Michuda COR8)
 >> Additional concrete reinforcing at ground level spandrel
 >> New valves at fin tubes; new thermostats
 >> Wage and material escalation

Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	COR15	\$49,213	\$951,543	\$3,127,247	\$1,000,756	32.00%	0
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 >> New valves at fin tubes; new thermostats
 >> Wage and material escalation

Total Change Orders: \$1,373,761.86