

**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 \$3,624,616.02 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 \$2,027,386.30 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 \$1,005,917.03 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, 464, 467 & 468 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A  
Funding Source: 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.

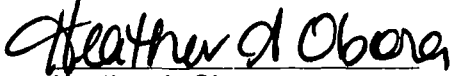
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

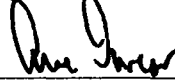
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



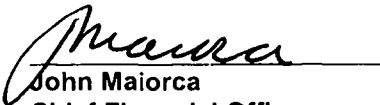
Heather A. Obora  
Chief Purchasing Officer

**Approved:**



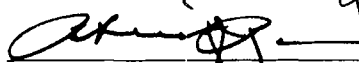
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



John Maiorca  
Chief Financial Officer

**Approved as to legal form:**



Patrick J. Rocks, Jr.  
General Counsel

APPENDIX A

January 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-January, 2006

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Goudy School	Midwest Wrecking	<b>Demolition</b>	\$67,900.00	12/9/2005	467	1056302	AA 7.5 2 68
1	Onahan School	The Lombard Company	<b>Renovation</b>	\$750,000.00	12/20/2005	464	1061137	T B D
1	Rickover Naval Academy	K.R. Miller	<b>JOC-Renovation</b>	\$10,533.91	11/10/2005	467	1044265	1 18 0 0
				<b>\$828,433.91</b>				
2	CPS Central Offices	K.R. Miller	<b>JOC-Renovation</b>	\$10,090.41	11/2/2005	467	1040591	AA 0 0 0 0
				<b>\$10,090.41</b>				
3	Lawndale Academy	K.R. Miller	<b>Renovation</b>	\$121,091.70	12/7/2005		1054586	AA B D
3	Westinghouse Academy	Industrial Fencing	<b>Fencing</b>	\$52,000.00	11/1/2005	467	1018542	16 77 2 5
3	Westinghouse Academy	Monahan's Landscaping	<b>Asphalt/Concrete</b>	\$155,000.00	11/1/2005	467	1023853	16 79 0 5
				<b>\$328,091.70</b>				
4				\$0.00				AA H A WBE
				<b>\$0.00</b>				
5				\$0.00				AA H A WBE
				<b>\$0.00</b>				
6	Neil School	Friedler Construction	<b>Renovation</b>	\$2,458,000.00	12/1/2005	464	1053273	AA 7.7 67.3 0 0.9
				<b>\$2,458,000.00</b>				
			<b>ALL WORK TOTAL:</b>	<b>\$3,624,616.02</b>				

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

06-0125-PR4

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
ACE Tech Charter	810489	4	GC	K.R. Miller Contractors, Inc.	cps1	(\$5,052)	\$0	\$47,614	\$42,562	0.00%	0
<u>DESCRIPTION</u> >> credit remaining allowances											
ACE Tech Charter	948192	4	GC	Friedler Construction Company	1003	\$1,607	\$0	\$1,299,800	\$1,301,407	0.00%	0
<u>DESCRIPTION</u> >> Repair door to incenerator. >> Install new wood wall construction to conceal piping in lab shower in rm 312.											
ACE Tech Charter	948192	4	GC	Friedler Construction Company	1004	\$7,539	\$0	\$1,299,800	\$1,307,339	0.00%	0
<u>DESCRIPTION</u> >> Replace urinal in Boys Bath #300; Replace water fountain on 1st floor outside boys bath #100; Replace seals in all water closets in 5 bathrooms.											
Armour School	1002053	4	GC	Tyler Lane Construction	2	\$4,569	\$0	\$1,180,345	\$1,184,914	0.00%	0
<u>DESCRIPTION</u> >> Provide 3 additional windows at the first floor Bathroom											
Brooks College Prep (Southside College Prep)	706064	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	JOR#06	(\$1,944,987)	\$0	\$2,241,000	\$296,013	0.00%	0
<u>DESCRIPTION</u> >> Due to CPS decision to terminate this project, sub has given a credit of the balance of the contract value.											
Burke School	1004888	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1	\$3,635	\$0	\$1,129,000	\$1,132,635	0.00%	0
<u>DESCRIPTION</u> >> Remove deteriorated lintels above windows at west gym wall.											
Burke School	913094	4	AOR	John E. Williams & Associates	1002	\$7,295	\$0	\$22,630	\$29,825	0.00%	0
<u>DESCRIPTION</u> >> AOR Fee Adjustment											
Carpenter School	581185	2	GC	IHC Construction Company LLC	sow-15	\$4,962	\$0	\$957,419	\$962,381	0.00%	0
<u>DESCRIPTION</u> >> Provide an alternate light fixture at the Auditorium isles.											
Carroll School	856835	6	GC	Michuda Construction, Inc.	03	\$32,535	\$24,302	\$1,386,808	\$1,419,343	4.10%	0
<u>DESCRIPTION</u> >> Reroute heating supply lines to unit vents. >> Revise piping for the primary hot water pumps for the new boilers.											
Carroll School	856835	6	GC	Michuda Construction, Inc.	04	\$2,023	\$24,302	\$1,386,808	\$1,388,831	1.90%	0
<u>DESCRIPTION</u> >> Replace existing hot water heater.											
Clinton School	853331	1	GC	G.F. Structures Corporation	1002	(\$9,200)	\$19,823	\$270,076	\$260,876	3.93%	0
<u>DESCRIPTION</u> >> Allowance Credit											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Coles School	713481	6	AOR	Mann, Gin, Dubin, & Frazier, Ltd.	AOR01	\$2,200	\$0	\$30,920	\$33,120	0.00%	0
<u>DESCRIPTION</u> >> Additional costs for IRCA for 5.5 additional days.											06-10125-1P24
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1123	\$8,954	\$30,232	\$996,000	\$1,004,954	3.93%	0
<u>DESCRIPTION</u> >> In room 119/125 after removal of the CMU partition wall it was discovered that the existing electrical conduit for the lighting system was laying on the spine ceiling. By code the conduit must be mechanically fastened to the deck.											
Durkin Park Elementary School (Old Lenart)	915450	6	GC	OCA Construction Inc.	002	\$13,489	\$84,299	\$1,319,000	\$1,332,489	7.41%	0
<u>DESCRIPTION</u> >> Overtime allowance											
Durkin Park Elementary School (Old Lenart)	915450	6	GC	OCA Construction Inc.	010	\$33,696	\$84,299	\$1,319,000	\$1,352,696	8.95%	0
<u>DESCRIPTION</u> >> Permit sewer changes											
Durkin Park Elementary School (Old Lenart)	915450	6	GC	OCA Construction Inc.	011	\$7,170	\$84,299	\$1,319,000	\$1,326,170	6.93%	0
<u>DESCRIPTION</u> >> Additional parapet wall height											
DuSable High School	737208	4	GC	Friedler Construction Company	1006	\$18,740	\$0	\$3,498,000	\$3,516,740	0.00%	0
<u>DESCRIPTION</u> >> Due to Chicago Fire Prevention review of the exit sign drawings 15 additional sign were added throughout the building.											
Fernwood School	814968	6	GC	F & V Construction Co., Inc. (NM)	04	\$7,312	\$110,461	\$2,320,433	\$2,327,745	5.08%	0
<u>DESCRIPTION</u> >> Repair existing footing and provide new concrete support for Main Entry stairs. >> Remove top of existing concrete foundation wall and rebar as required to allow for a minimum 8" clearance beneath the bottom of the new paving and the top of the foundation wall. Provide new fill as required.											
Hanson Park Athletic Field	498898	2	GC	dt/Balti Contracting Co., Inc.	07	(\$53,023)	\$10,256	\$1,855,181	\$1,802,158	-2.31%	0
<u>DESCRIPTION</u> >> Project Closeout - Credit for remaining monies on contract											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1049	\$2,983	\$292,501	\$5,372,000	\$5,374,983	5.50%	0
<u>DESCRIPTION</u> >> Provide a 5/8" stainless steel or aluminum bird screen across the outside air shaft opening for AHU-4. Reconnect the downspout to the storm drain. Rod out the storm drain to ensure proper drainage.											
Jamieson School	566382	1	GC	G.F. Structures Corporation	sow-22	\$12,360	\$93,286	\$1,338,584	\$1,350,964	7.15%	0
<u>DESCRIPTION</u> >> 1. Recess electrical panels EM1 & FAAP into the existing corridor wall at the main entrance. 2. Relocate the electrical panel FACP from the north wall at the end of the boiler room service ramp to the west wall adjacent to the ramp.											
Jamieson School	566382	1	GC	G.F. Structures Corporation	sow-28	\$12,692	\$93,286	\$1,338,584	\$1,351,276	7.17%	0
<u>DESCRIPTION</u> >> Provide revised design for area or rescue assistance.											

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Jamieson School	566382	1	GC	G.F. Structures Corporation	sow-33	\$6,273	\$83,286	\$1,338,584	\$1,344,856	6.69%	0
<b>DESCRIPTION</b>	>> 1. Provide keyed toggle switches in the elevator lobbies at all three floors for new light fixtures. 2. Provide new lighting relay in encl.										
Jamieson School	566382	1	GC	G.F. Structures Corporation	sow-36	\$927	\$83,286	\$1,338,584	\$1,339,510	6.29%	0
<b>DESCRIPTION</b>	>> Provide photo cell to control exterior light fixture at new entrance.										
Jamieson School	566382	1	GC	G.F. Structures Corporation	sow-37	\$1,990	\$83,286	\$1,338,584	\$1,340,573	6.37%	0
<b>DESCRIPTION</b>	>> Provide dedicated duplex receptacles for relocated vending machines.										
Jamieson School	566382	1	GC	G.F. Structures Corporation	sow-43	\$6,974	\$83,286	\$1,338,584	\$1,345,557	6.74%	0
<b>DESCRIPTION</b>	>> Per RFI #52, provide transformers to accommodate the appropriate voltage tie-ins for the UPS System, the transfer switch and elevator motor.										
Jamieson School	566382	1	GC	G.F. Structures Corporation	sow-44	\$6,701	\$83,286	\$1,338,584	\$1,345,285	6.72%	0
<b>DESCRIPTION</b>	>> Provide ADA automatic door operator and associated hardware for Library Door 115.										
Johnson School	634578	3	GC	Friedler Construction Company	01	\$6,835	\$0	\$692,800	\$699,635	0.00%	0
<b>DESCRIPTION</b>	>> 1. East Elev: increase new sidewalk width in lieu of landscaping 2. North: remove/replace full height of retaining wall in lieu of removing to grade and patching 3. West: replace sections of sidewalk 4. West: provide handicap curb ramp @ parking stall. >> Delete all work associated with proposed 15th street closure/ landscaping.										
Marsh School	875823	6	GC	George Sollitt Construction Company	22	\$2,687	\$21,340	\$16,584,000	\$16,586,687	0.14%	0
<b>DESCRIPTION</b>	>> Design adjustments to (SGT) Structural Glaze Tile base details and (GF) Ground Face CMU coursing at stair wells 1, 2 and 3.										
McClellan School	733842	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$1,314	\$0	\$462,000	\$463,314	0.00%	0
<b>DESCRIPTION</b>	>> Additional exit signs as per Fire Inspection										
McClellan School	733842	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR08	\$4,541	\$0	\$462,000	\$466,541	0.00%	0
<b>DESCRIPTION</b>	>> provide additional bollards in front of transformer										
O Keefe School	757467	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	03	\$17,845	\$45,503	\$1,319,000	\$1,336,845	4.80%	0
<b>DESCRIPTION</b>	>> Provide intercom/bell at North ramp entrance. Provide power to ADA push button door operator and electric door strikes.										
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1008	\$2,626	\$42,717	\$1,956,771	\$1,959,397	2.32%	0
<b>DESCRIPTION</b>	>> seating										

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Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1010	\$8,436	\$42,717	\$1,956,771	\$1,965,207	2.61%	0
<b>DESCRIPTION</b>											
>> (1) Provide credit for L&M for changes to scope of wall base in Toilet rooms. (2) Provide and install approx. 800sf of light weight concrete subfloor to replace damaged.											
Schmid School	1000845	6	GC	General Building & Maintenance, Company	01	\$38,384	\$0	\$330,730	\$369,114	0.00%	0
<b>DESCRIPTION</b>											
>> Overtime for removing portions of the roofing during the weekends.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$15,469	\$213,428	\$7,787,000	\$7,802,469	2.94%	0
<b>DESCRIPTION</b>											
>> Reroute discovered piping at North Bldg. Level B ceiling of room 484 to accommodate the new flue piping.											
>> Phase the containment and abatement while maintaining an operating heating system in the boiler room and adjacent basement.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1043	\$32,987	\$213,428	\$7,787,000	\$7,819,997	3.16%	0
<b>DESCRIPTION</b>											
>> Gas regulators were found to be required for the boilers											
St. Stanislaus - Hanson Park Branch	817674	2	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	2	(\$8,737)	\$0	\$361,684	\$352,946	0.00%	0
<b>DESCRIPTION</b>											
>> Allowance Credit											
Steinmetz High School	622881	2	GC	OCA Construction Inc.	03	(\$437,943)	\$108,271	\$2,574,550	\$2,136,607	-12.81%	0
<b>DESCRIPTION</b>											
>> Project Closeout - Crediting out remaining monies on the contract											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	06	\$1,119	\$157,440	\$2,277,000	\$2,278,119	6.96%	0
<b>DESCRIPTION</b>											
>> Replace existing 100A fused disconnect switch feeding EM panel (between meter and ATS #2) with new 100A disconnect switch.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	07	\$3,129	\$157,440	\$2,277,000	\$2,280,129	7.05%	0
<b>DESCRIPTION</b>											
>> Shift masonry opening for Door #004-1 at chiller 10 inches to the south in order to allow clearance for future maintenance of chiller equipment.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	08	\$1,413	\$157,440	\$2,277,000	\$2,278,413	6.98%	0
<b>DESCRIPTION</b>											
>> Rework an existing electrical conduit and boxes that conflict with the proposed masonry wall, and remove/replace a conduit running along the window in the boiler room.											
Tonti School Branch	688432	5	AOR	FGM, Inc.	IBAOR#	\$800	\$6,500	\$76,510	\$77,310	9.54%	0
<b>DESCRIPTION</b>											
>> Additional reimbursables for printing and deliveries.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Tonli School Branch	814984	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	03	\$5,608	\$67,403	\$1,469,000	\$1,474,608	4.97%	0
<p><b>DESCRIPTION</b> &gt;&gt; Replace the existing screw valves located on the east side of the boilers with new gate valves.</p>											
Tonli School Branch	814984	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	05	\$4,930	\$67,403	\$1,469,000	\$1,473,930	4.92%	0
<p><b>DESCRIPTION</b> &gt;&gt; k fencing and posts removed during construction to facilitate heavy equipment maneuverability.</p>											
Vanderpoel Magnet	757477	6	GC	Michuda Construction, Inc.	MCR06	\$27,922	\$0	\$988,439	\$1,016,361	0.00%	0
<p><b>DESCRIPTION</b> &gt;&gt; Remove &amp; replace existing copper low roof. Repair interior damage caused by leaks.</p>											
Wacker School	713393	6	GC	K.R. Miller Contractors, Inc.	01	\$6,404	\$0	\$301,700	\$308,104	0.00%	0
<p><b>DESCRIPTION</b> &gt;&gt; Provide &amp; install new power source and switch for the exhaust fan in the Boys &amp; Girls toilet rooms on the 1st and 2nd Floors. &gt;&gt; Provide additional wire mold and wiring for the revised location of 2 Exit Signs at Saturs 117 &amp; 217.</p>											
Ward School (James)	693175	4	GC	K.R. Miller Contractors, Inc.	02	\$11,382	\$22,186	\$745,000	\$756,382	4.51%	0
<p><b>DESCRIPTION</b> &gt;&gt; Complete emergency repairs at the Main Office, Room 208, Boiler Room and Gym ceilings.</p>											
Warehouse	808506	4	GC	Friedlar Construction Company	02	\$12,403	\$123,089	\$4,464,700	\$4,477,103	3.03%	0
<p><b>DESCRIPTION</b> &gt;&gt; Scrape, prime &amp; paint newly exposed bottom cord of steel @ Bridge trusses between Bldg. A &amp; Bldg. B. Provide new galvanized, painted sheet metal flashing to protect exposed steel from water. &gt;&gt; Provide new 2" gas line to the existing 4" main supply line to the test kitchen.</p>											
Warren School	966551	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	2	\$12,033	\$6,500	\$348,000	\$360,033	5.33%	0
<p><b>DESCRIPTION</b> &gt;&gt; Add roof drains on low roof in three locations in front of unit ventilator louvers. Scheduled insulation height could not be installed under louver. Insulation will be changed to add a sump area and drain.</p>											
Washington Elementary School (George)	559888	6	GC	Scale Construction, Inc.	20	\$3,255	\$41,473	\$507,000	\$510,255	8.82%	0
<p><b>DESCRIPTION</b> &gt;&gt; Furnish &amp; install new sheet rock ceiling in the elevator shaft.</p>											
Woodson South School	673917	4	Window	Jensen Window Corporation	JOR3-W	\$3,379	\$9,716	\$758,773	\$762,152	1.73%	0
<p><b>DESCRIPTION</b> &gt;&gt; Credit for stolen window material (GC responsible for job-site security) &gt;&gt; Replace additional stolen materials</p>											

Total Change Orders: **(\$2,027,386.30)**



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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Farnsworth School	837385	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sow-9	\$16,246	\$477,475	\$1,477,000	\$1,493,246	33.43%	0
<b>DESCRIPTION</b> >> Additional masonry fascade work per AOR direction.											
Jamieson School	566382	1	GC	G.F. Structures Corporation	sow-40	\$59,004	\$83,286	\$1,338,584	\$1,397,587	10.63%	0
<b>DESCRIPTION</b> >> Provide fire alarm changes per approved city changes											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation	1012	\$3,849	\$354,067	\$1,523,696	\$1,527,545	23.49%	0
<b>DESCRIPTION</b> >> Do to the termination of OC/P Sub is requesting additional money's to cover there cost of insurance. PA on this project was issued on 6/27/2005.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1126	\$79,474	\$1,676,941	\$13,873,000	\$13,952,474	12.66%	0
<b>DESCRIPTION</b> >> Make noted revisions to stair treads and landings.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1143	\$1,060	\$1,676,941	\$13,873,000	\$13,874,060	12.10%	0
<b>DESCRIPTION</b> >> Rod out 2 floor drains in pool room 134 - time and materials basis.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1151	\$13,130	\$1,676,941	\$13,873,000	\$13,886,130	12.18%	0
<b>DESCRIPTION</b> >> Replace Pool Pump with stainers and repair electrical wiring/controls											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1172	\$5,913	\$1,676,941	\$13,873,000	\$13,878,913	12.13%	0
<b>DESCRIPTION</b> >> Per city inspectors Provide non-skid strips at landings											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1173	\$11,110	\$1,676,941	\$13,873,000	\$13,884,110	12.17%	0
<b>DESCRIPTION</b> >> Additional gas piping repairs in hallway and tunnel											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1174	\$6,229	\$1,676,941	\$13,873,000	\$13,879,229	12.13%	0
<b>DESCRIPTION</b> >> Provide additional floor patching in janitor closets											
Nightingale School	876855	4	GC	Michuda Construction, Inc.	COR#1	\$80,263	\$0	\$3,001,375	\$3,081,638	0.00%	0
<b>DESCRIPTION</b> >> Labor rates and material increases due to delay in awarding the project											
Orr Comm. Acad. (HS) *R	98431	2	GC	Friedler Construction Company	1021	\$17,975	\$403,573	\$1,501,000	\$1,518,975	28.08%	0
<b>DESCRIPTION</b> >> Provide 600 linear feet of 3" PVC piping to connect the city required Irrigation system											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NIM)	1024	\$163,081	\$213,406	\$1,554,797	\$1,717,878	24.21%	0
<b>DESCRIPTION</b>											
>> This is the costs associated with the pool wash rooms and toilet plumbing systems COR 1007											0
Taft High School	498905	1	AOR	Ilekis Associates	3	\$5,671	\$22,834	\$139,710	\$145,381	20.40%	0
<b>DESCRIPTION</b>											
>> Additional fees due to modifications per approved plans by the FPB											0
Taft High School	498905	1	AOR	Ilekis Associates	4	\$13,680	\$22,834	\$139,710	\$153,390	26.14%	0
<b>DESCRIPTION</b>											
>> Additional fees due to extension of construction beyond original date of completion.											0
Thorp Academy	385780	1	GC	F & V Construction Co., Inc. (AA)	1008	(\$9,351)	\$172,110	\$289,500	\$280,149	56.22%	0
<b>DESCRIPTION</b>											
>> Replace UPS System batteries											0
>> Allowance Credit											0
Tonti School Branch	814984	5	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	04	\$64,423	\$67,403	\$1,469,000	\$1,533,423	8.97%	0
<b>DESCRIPTION</b>											
>> Labor and material excavation cost.											0
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	1021	\$5,787	\$1,827,175	\$3,127,247	\$3,133,034	58.61%	30
<b>DESCRIPTION</b>											
>> Disconnect and replace non-functional interior security sensors. Provide and install new sensors compatible with existing system. Replace wiring only as required.											14
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	1024	\$12,779	\$1,827,175	\$3,127,247	\$3,140,026	58.84%	14
<b>DESCRIPTION</b>											
>> Remove and replace existing exterior lighting panel and associated wiring.											0
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	COR09	\$37,777	\$1,827,175	\$3,127,247	\$3,165,024	59.64%	0
<b>DESCRIPTION</b>											
>> Temporary enclosures and additional handling of materials											37
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1006	\$152,527	\$453,864	\$2,050,378	\$2,202,905	29.57%	0
<b>DESCRIPTION</b>											
>> At school's interior perimeter provide new soffits. Repair adjacent walls as required											0
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1007	\$104,273	\$453,864	\$2,050,378	\$2,154,651	27.22%	0
<b>DESCRIPTION</b>											
>> Structural fin tube supports											0
Woodson South School	636050	4	GC	Michuda Construction, Inc.	COR30/	\$142,053	\$453,864	\$2,050,378	\$2,192,431	29.06%	0
<b>DESCRIPTION</b>											
>> Insurance cost (Mark I) due to OCIP termination											0

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Woodson South School	636050	4	GC	Michuda Construction, Inc.	cor30M1	\$12,381	\$453,864	\$2,050,378	\$2,062,759	22.74%	0
<b>DESCRIPTION</b> >> 2005 Wage Increase (Mark 1)											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	COR38	\$6,583	\$453,864	\$2,050,378	\$2,056,961	22.48%	0
<b>DESCRIPTION</b> >> Wage Escalation (Pinto)											

Total Change Orders: \$1,005,917.03

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