

**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 \$9,573,809.05 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 (\$3,257,776.84) 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 \$514,206.48 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.

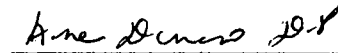
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

May 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-May, 2006

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION							
								AA	H	A	WBE				
1	Goudy School	ROHAR Trucking, Inc.	Landscape	\$ 67,958.00	3/16/2006	467	1018273	0	0	0	5				
1	Goudy School	Industrial Fencing	Fencing	\$ 50,980.00	3/22/2006	467	1018542	16	79	0	5				
1	Goudy School	Chicagoland Paving	Asphalt/Concrete	\$ 80,825.80	3/16/2006	467	1023840	16	9.5	0	5				
1	Irving Park Middle	ROHAR Trucking	Landscape	\$ 25,000.00	3/24/2006	467	1018273	0	0	0	5				
1	Palmer School	Reliable & Associates	Renovation	\$ 834,961.00	3/29/2006	461	1099502	10	0	81	4				
1	Reilly School	Industrial Fencing	Fencing	\$ 81,659.98	3/22/2006	467	1018542	16	79	0	5				
				\$ 1,141,384.78											
2	Hanson Park	Chicagoland Paving	Asphalt/Concrete	\$ 169,764.00	3/22/2006	467	1023840	16	9.5	0	5				
2	Hanson Park	Monahan's Landscaping	Landscape	\$ 33,115.50	3/22/2006	467	1018275	18	7.5	0	5				
2	Orr Campus School	H.L.F. Construction	Renovation	\$ 40,260.49	4/7/2006	467	1104076								
				\$ 243,139.99											
3	Douglas Academy	Scale Construction	Renovation	\$ 1,416,000.00	4/12/2006	467	1105753	T	B	D					
3	Douglas Academy	K.R. Miller	JOC	\$ 9,298.80	4/7/2006	467	1105145	7	28	0	0				
3	Douglas Academy	K.R. Miller	JOC	\$ 1,741.07	4/7/2006	467	1104071	16	8	0	5				
3	Douglas Academy	K.R. Miller	JOC	\$ 12,288.97	4/7/2006	467	1104090	16	8	0	5				
3	Michele Clark High School	Reliable & Associates	Renovation	\$ 1,536,050.00	4/7/2006	467	1104074	15	7	28	4				
3	Skinner	Industrial Fencing	Fencing	\$ 10,000.00	3/24/2006	467	1018542	16	79	0	5				
				\$ 2,985,376.84											
4	Beethoven School	Monahan's Landscaping	Asphalt/Concrete	\$ 85,974.00	3/24/2006	467	1023853	AA	H	A	WBE				
4	Beethoven School	Monahan's Landscaping	Landscape	\$ 37,532.25	3/24/2006	467	1018275	18	7.5	0	5				
4	Henderson Elementary	Reliable & Associates	Renovation	\$ 908,737.00	3/15/2006	461	1094340	4.4	2.8	82.1	5.2				
4	Teipochalli School	K.R. Miller	JOC	\$ 149,554.69	3/15/2006	464	1094342	2	40	0	7				
				\$ 1,181,797.94											

AA	H	A	WBE
T	B	D	
25	13	0	11

	Renovation							
5	Barton School	Scale Construction	\$	1,817,000.00	4/7/2002	464	1104120	
5	Sawyer Elementary School	OCA Construction	\$	798,980.00	4/7/2006	461	1105157	
			\$	2,615,980.00				

AA	H	A	WBE
29.6	9.1	0	26.2
26	0	0	5
0	26	0	74
8	3	45	11

	Renovation							
6	Earhart School	Scale Construction	\$	766,000.00	3/29/2006	464	1099416	
6	Harlan Park High School	ROHAR Trucking	\$	43,835.00	3/24/2006	467	1018273	
6	Harlan Park High School	Fence Builders, Inc.	\$	47,294.50	3/24/2006	467	1018547	
6	McDae Classical School	FHP Tectonics	\$	549,000.00	4/7/2006	464	1104132	
			\$	1,406,129.50				

ALL WORK TOTAL: \$ 9,573,809.05

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1001	\$1,208	\$0	\$1,334,000	\$1,335,208	0.09%	0
<p>DESCRIPTION >> Contract documents required a four inch deep recessed mounted box for the installation of drinking fountains. The existing CMU walls are four inch. This required surface mounted drinking fountains to be installed.</p>											
Avondale School	581188	2	GC	Scale Construction, Inc.	1004	(\$999)	(\$2,363)	\$186,300	\$185,401	-1.27%	0
<p>DESCRIPTION >> Credit for Unused Allowances.</p>											
Avondale School	581188	2	GC	Scale Construction, Inc.	1004	(\$999)	(\$2,300)	\$188,500	\$187,601	-1.70%	0
<p>DESCRIPTION >> Credit for Unused Allowances.</p>											
Burley School	581188	2	GC	Scale Construction, Inc.	1	(\$771)	\$0	\$206,000	\$205,229	-0.37%	0
<p>DESCRIPTION >> Credit for unused allowance.</p>											
Casals School	550040	2	GC	G.F. Structures Corporation	allowanc	(\$1,884)	(\$14,846)	\$97,254	\$95,370	-17.20%	0
<p>DESCRIPTION >> Credit remaining allowances</p>											
Clark High School	720425	3	GC	K.R. Miller Contractors, Inc.	cps1	(\$124,455)	\$28,381	\$523,000	\$398,545	-18.37%	0
<p>DESCRIPTION >> credit remaining allowances</p>											
Coles School	714004	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$19,555	\$7,813	\$611,000	\$630,555	4.48%	0
<p>DESCRIPTION >> Provide costs to complete repairs recommended by IRCA on attached scope sheets. Proposal must include costs to complete interior repairs at areas effected by the leaks.</p>											
Daley School	550040	4	GC	G.F. Structures Corporation	allowanc	(\$9,816)	(\$7,401)	\$69,702	\$59,886	-11.51%	0
<p>DESCRIPTION >> Credit for remaining allowance.</p>											
Daley School	550040	4	GC	G.F. Structures Corporation	allowanc	(\$9,816)	\$0	\$213,654	\$203,838	-2.08%	0
<p>DESCRIPTION >> Credit for remaining allowance.</p>											
Daley School	550040	4	GC	G.F. Structures Corporation	allowanc	(\$9,816)	\$0	\$65,111	\$55,295	-15.08%	0
<p>DESCRIPTION >> Credit for remaining allowance.</p>											
Douglas Academy (Closed See 2680)	966173	4	WC	Windy City Electric Co., an Illinois Corp.	COR1	\$9,559	\$0	\$389,000	\$398,559	2.46%	0
<p>DESCRIPTION >> Additional lighting work</p>											

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

06-0524-PR4

FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
DuSable High School	1028239	4	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	12a	(\$7,105)	\$0	\$155,319	\$148,214	-4.57%	0
<u>DESCRIPTION</u>											
>> Install additional projector screens											
Finkl School	550040	4	GC	G.F. Structures Corporation	lowanc	(\$620)	\$0	\$65,111	\$64,491	-15.08%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowance											
Finkl School	550040	4	GC	G.F. Structures Corporation	lowanc	(\$620)	\$0	\$213,654	\$213,034	-2.08%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowance											
Finkl School	550040	4	GC	G.F. Structures Corporation	lowanc	(\$620)	(\$7,401)	\$69,702	\$69,082	-11.51%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowance											
Haley, Alex School	734482	6	GC	K.R. Miller Contractors, Inc.	03	\$6,134	\$23,681	\$986,000	\$992,134	3.02%	0
<u>DESCRIPTION</u>											
>> Replace fused disconnect for motor starter for AHU #2.											
>> Repair/replace shaft for AHU #3.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1024	\$1,808	\$414,363	\$5,372,000	\$5,373,808	7.75%	0
<u>DESCRIPTION</u>											
>> Remediation the pigeon excrement and debris discovered in the two outside air tunnels.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1032	\$5,541	\$414,363	\$5,372,000	\$5,377,541	7.82%	0
<u>DESCRIPTION</u>											
>> Provide pricing to repair the existing roof leak over the girls gym.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1036	\$13,690	\$414,363	\$5,372,000	\$5,385,690	7.97%	0
<u>DESCRIPTION</u>											
>> Provide pricing to lock open the control dampers that were discovered in the exhaust fans.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1052R1	\$3,424	\$414,363	\$5,372,000	\$5,375,424	7.78%	0
<u>DESCRIPTION</u>											
>> Remove the pigeon excrement discovered in the outside air intakes and in the exhaust fans.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1061	\$11,710	\$414,363	\$5,372,000	\$5,383,710	7.93%	0
<u>DESCRIPTION</u>											
>> Remove and replace coil in ASU 3											

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

06-0524-PR4 FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1062	\$24,975	\$414,363	\$5,372,000	\$5,396,975	8.18%	0
<u>DESCRIPTION</u>											
>> Replace two reheat coils in the main office and provide controls											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1070	\$7,877	\$414,363	\$5,372,000	\$5,379,877	7.86%	0
<u>DESCRIPTION</u>											
>> Access panels for ASU's 1.6, 7.8, 18, 19, 20 and AHU 5. The existing duct access panels are not accessible.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	COF 30	\$7,645	\$414,363	\$5,372,000	\$5,379,645	7.86%	0
<u>DESCRIPTION</u>											
>> Cost for feeder cable replacement											
Irving Park Middle School	581188	1	GC	Scale Construction, Inc.	1003	(\$6,397)	(\$2,363)	\$186,300	\$179,903	-4.70%	0
<u>DESCRIPTION</u>											
>> Credit for Unused Allowances.											
Irving Park Middle School	581188	1	GC	Scale Construction, Inc.	1003	(\$6,397)	(\$2,488)	\$415,500	\$409,103	0.97%	0
<u>DESCRIPTION</u>											
>> Credit for Unused Allowances.											
Irving School	550040	3	GC	G. F. Structures Corporation	lowanc	(\$4,453)	\$0	\$65,111	\$60,658	-15.08%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances for Irving School											
Irving School	550040	3	GC	G. F. Structures Corporation	lowanc	(\$4,453)	\$0	\$213,654	\$209,201	-2.08%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances for Irving School											
Irving School	550040	3	GC	G. F. Structures Corporation	lowanc	(\$4,453)	(\$7,401)	\$69,702	\$65,249	-11.51%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances for Irving School											
Jungman School	592268	3	GC	G. F. Structures Corporation	1035	\$9,372	\$47,999	\$1,028,507	\$1,037,879	5.58%	0
<u>DESCRIPTION</u>											
>> Provide roof ladder to facilitate access to fan on top of elevator tower											
Jungman School	592268	3	GC	G. F. Structures Corporation	1036	\$3,738	\$47,999	\$1,028,507	\$1,032,245	5.03%	0
<u>DESCRIPTION</u>											
>> Additional work for fire pump controls											
Jungman School	592268	3	GC	G. F. Structures Corporation	1037	\$2,812	\$47,999	\$1,028,507	\$1,031,319	4.94%	0
<u>DESCRIPTION</u>											
>> Provide compressor with separate power.											

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

06-0524-PR4 FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Jungman School	592268	3	GC	G.F. Structures Corporation	1038	\$3,025	\$47,999	\$1,028,507	\$1,031,532	4.96%	0
DESCRIPTION											
>> Tie fan switch into new Fire Alarm System											
Key Key School	1025358	1	GC	Scale Construction, Inc.	1	(\$3,625)	\$0	\$327,000	\$323,375	-1.11%	0
DESCRIPTION											
>> Reset loose bricks and infill hole in wall behind gutter. Recommend cost be taken from Allowance.											
>> Credit unused Allowance funds.											
Lindblom High School (at Donoghue)	636053	5	GC	Friedler Construction Company	1081	(\$5,072)	\$749,686	\$7,598,000	\$7,592,928	9.80%	0
DESCRIPTION											
>> Provide a credit for all fire alarm revisions and component reinstallation under base scope of work											
Lindblom High School (at Donoghue)	636053	5	GC	Friedler Construction Company	1118	\$4,021	\$749,686	\$7,598,000	\$7,602,021	9.92%	0
DESCRIPTION											
>> Pump Room 150: Re=move oil and residue as special waste. Remove concrete pad											
Lindblom High School (at Donoghue)	636053	5	GC	Friedler Construction Company	1119	\$8,111	\$749,686	\$7,598,000	\$7,606,111	9.97%	0
DESCRIPTION											
>> Condensate overflow. AHU-4 and AHU-7 connect overflow drain for condensate pump to the cooling coil condensate drain pipe.											
Marsh School	875823	6	GC	George Sollitt Construction Company	13	\$28,631	\$48,493	\$16,584,000	\$16,612,631	0.47%	0
DESCRIPTION											
>> Add concrete footings and foundation walls at stairs 1, 2 and 3. Add vertical reinforcing bars and fully grouted cells in walls at stairs 1, 2, 3 and 4.											
Marsh School	875823	6	GC	George Sollitt Construction Company	16	\$6,576	\$48,493	\$16,584,000	\$16,590,576	0.33%	0
DESCRIPTION											
>> their subcontractor.											
Marsh School	875823	6	GC	George Sollitt Construction Company	30	\$2,812	\$48,493	\$16,584,000	\$16,586,812	0.31%	0
DESCRIPTION											
>> Install auxiliary wall heaters in existing building's switchgear room and outside storage room.											
Marsh School	875823	6	GC	George Sollitt Construction Company	36	\$9,786	\$48,493	\$16,584,000	\$16,593,786	0.35%	0
DESCRIPTION											
>> Provide Primary Resistance type start Fire Pump Controller in lieu of the specified across the line start controller. Provide upsized alternator for the emergency generator due to change of fire pump start controller.											
Mount Vernon School	874542	6	Window	Jensen Window Corporation	01	\$3,260	\$0	\$543,236	\$546,496	0.60%	0
DESCRIPTION											
>> Patch, repair and re-paint areas of existing plaster at the North window of the Gym, ceilings and walls of Rooms 305, 307, 309, 3rd Floor Men's Bathroom and the Engineer's Office.											
>> Provide custom aluminum extrusions for 2 curved transoms above two of the four main entry doors.											
O'Toole School	823174	4	GC	K.R. Miller Contractors, Inc.	FCC06	(\$1,811)	\$0	\$299,729	\$297,918	-0.60%	0
DESCRIPTION											
>> Credit unused Allowances.											

May 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
Reimberg School	714512	1	GC	K.R. Miller Contractors, Inc.	1003	(\$14,260)	\$0	\$282,200	\$267,940	-5.05%	0
<u>DESCRIPTION</u> >> Credit for unused allowances.											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1014	\$6,136	\$62,983	\$1,956,771	\$1,962,907	3.53%	0
<u>DESCRIPTION</u> >> Provide 2 layers of liquid water proofing over existing wood flooring in ADA shower room 239A											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1015	\$10,289	\$62,983	\$1,956,771	\$1,967,060	3.74%	0
<u>DESCRIPTION</u> >> At multiple locations where old door hardware was changed out to new hardware it was discovered that there is a lot of holes in the doors that the new hardware doesn't cover. This bulletin is to patch and touch up all the existing holes.											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1017	\$7,993	\$62,983	\$1,956,771	\$1,964,764	3.63%	0
<u>DESCRIPTION</u> >> moved from the project.											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1018	\$5,785	\$62,983	\$1,956,771	\$1,962,556	3.51%	0
<u>DESCRIPTION</u> >> Saw cut existing stone step to replace concrete step at new stairs. This will match the balance of the stairs											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1019	\$6,229	\$62,983	\$1,956,771	\$1,963,000	3.54%	0
<u>DESCRIPTION</u> >> It was discovered when the wall was removed to the band room to allow the door to be pushed out, that there was nothing holding the plaster & bricks up. We need to remove the bricks and plaster and build a soffit out of dry wall.											
Roosevelt High School	772232	1	GC	G.F. Structures Corporation	1022	\$13,025	\$62,983	\$1,956,771	\$1,969,796	3.88%	0
<u>DESCRIPTION</u> >> Upon the fire inspector walking the project on 1-27-06 he added a few exit signs as well as a few F/A devices.											
Shoemith School	740459	5	GC	K.R. Miller Contractors, Inc.	FCC03	(\$3,314)	\$0	\$229,000	\$225,686	-1.45%	0
<u>DESCRIPTION</u> >> Credit unused allowances.											
South Loop School Branch	896864	3	GC	K.R. Miller Contractors, Inc.	10	(\$247)	\$0	\$280,031	\$279,784	-0.09%	0
<u>DESCRIPTION</u> >> Credit for unused allowance in the Demolition and Environmental Purchase Order.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$10,198	\$336,823	\$7,787,000	\$7,797,198	4.46%	0
<u>DESCRIPTION</u> >> Provide a new gas meter pad at the North Building.											
Spalding Elementary School	701907	3	GC	F & V Construction Co., Inc. (NIM)	2	(\$3,290,898)	\$416,552	\$9,757,489	\$6,466,591	-29.46%	0
<u>DESCRIPTION</u> >> Credit of base contract work that will not be performed.											

Total Change Orders: (\$3,257,776.84)

May 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
Arai Middle School	966160	1	GC	G.F. Structures Corporation	1007	\$2,054	\$94,881	\$794,892	\$796,946	12.19%	0
<u>DESCRIPTION</u>											
>> Install metal transition strip for doors 13,14 and 15.											
>> The door closer for door three was vandalized. Replace door closer. The closer arm for door eight was vandalized. Replace closer arm.											
Barnard School	494144	6	AOR	Architects Enterprise, Ltd., The	1003	\$5,456	\$8,250	\$17,850	\$23,306	76.79%	0
<u>DESCRIPTION</u>											
>> Work associated with Bulletins 17, 22, 25,25R, 26, 28, 29, 34 and reimbursable expenses											
Budlong School	550021	1	GC	G.F. Structures Corporation	1017	(\$1,800)	\$196,397	\$1,752,979	\$1,751,179	11.10%	0
<u>DESCRIPTION</u>											
>> Credit for cleaning of auditorium drapes.											
Burnside Academy	743542	6	AOR	Mann, Gin, Dubin, & Frazier, Ltd.	AOR01	\$30,990	\$0	\$60,440	\$91,430	51.27%	0
<u>DESCRIPTION</u>											
>> Additional costs for Century Roofing Consultants to perform extended testing.											
Chicago Agricultural High School	568271	6	AOR	Engineering & Management Specialists, Inc. (EMS)	001	\$5,060	\$15,905	\$15,000	\$20,060	139.77%	0
<u>DESCRIPTION</u>											
>> Additional services to provide design & engineering services for new intercom system in new art room and door closers for entry doors to art room.											
Chicago Agricultural High School	863309	6	GC	Lombard Company	1021	\$19,179	\$84,996	\$697,000	\$716,179	14.95%	45
<u>DESCRIPTION</u>											
>> Provide intercom system in new art room and door closers for entry doors to art room.											
Collins High School	592209	3	GC	Scale Construction, Inc.	1047	(\$7,580)	\$412,214	\$2,824,000	\$2,816,420	14.33%	0
<u>DESCRIPTION</u>											
>> (Credit) for the balance of the Allowance Funds											
Department of Transportation	716885	3	AOR	EME, LLC	cps1		\$0	\$55,961		192.73%	0
<u>DESCRIPTION</u>											
>> Add services to combined sidewalk and boiler projects.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1125	\$100,716	\$270,284	\$996,000	\$1,096,716	37.25%	0
<u>DESCRIPTION</u>											
>> Asbestos fiber release.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1127	\$76,945	\$270,284	\$996,000	\$1,072,945	34.86%	0
<u>DESCRIPTION</u>											
>> Unshielded high voltage wire discovered above ceiling grid, through penetrations require fire stopping, open electrical boxes. Improperly supported lighting, boxes, devices and conduit.											
Douglas Academy (Closed See 2680)	1057038	4	AOR	Ilekis Associates	1	\$32,469	\$0	\$82,970	\$115,439	39.13%	0
<u>DESCRIPTION</u>											
>> Revised design for OTB package											

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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-8	\$11,992	\$510,954	\$1,477,000	\$1,488,992	35.41%	0
<u>DESCRIPTION</u>											
>> Patch (250) holes in the roof deck where steel rods were removed.											
Hanson Park Athletic Field	500713	2	AOR	Site Design Group	A01	\$37,665	\$0	\$127,040	\$164,705	29.65%	0
<u>DESCRIPTION</u>											
>> Redesign and extended construction administration											
Hanson Park School	592244	2	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	2	\$2,717	\$123,530	\$1,033,000	\$1,035,717	12.22%	0
<u>DESCRIPTION</u>											
>> Furnish and install (3) additional exit signs and associated wiring.											
Jamieson School	566382	1	GC	G.F. Structures Corporation	3	\$2,695	\$192,884	\$1,338,584	\$1,341,279	14.61%	0
<u>DESCRIPTION</u>											
>> Replace dead batteries in UPS system prior to commissioning.											
Kelly High School	544738	4	AOR	Alphonse G. Guajardo/Associates, Ltd	2	\$4,343	\$4,733	\$53,460	\$57,803	16.98%	0
<u>DESCRIPTION</u>											
>> Additional funds are needed for the Plat of Survey and reimb during construction administration.											
Lindblom High School (at Donoghue)	355564	5	AOR	Bauer Latoza Studio	1034	\$14,206	\$112,668	\$431,970	\$446,176	29.37%	0
<u>DESCRIPTION</u>											
>> Additional compensation due to schedule slippage by the General Contractor for 9/05 through 6/06.											
Lindblom High School (at Donoghue)	636053	5	GC	Friedler Construction Company	1117	\$26,670	\$749,686	\$7,598,000	\$7,624,670	10.22%	0
<u>DESCRIPTION</u>											
>> Insulate existing supply ducts above auditorium											
Lindblom High School (at Donoghue)	636053	5	GC	Friedler Construction Company	1122	\$11,325	\$749,686	\$7,598,000	\$7,609,325	10.02%	0
<u>DESCRIPTION</u>											
>> AHU-5 Disassemble wheel hub from fan motor and repair all broken bolts											
Lindblom High School (at Donoghue)	636053	5	GC	Friedler Construction Company	COR 95	\$16,712	\$749,686	\$7,598,000	\$7,614,712	10.09%	0
<u>DESCRIPTION</u>											
>> Install shower pan waterproofing and new mud bed slope to drains in Boys shower room.											
Monroe School	502768	1	AOR	Urban Works	1011	\$5,120	\$36,450	\$9,390	\$14,510	442.71%	0
<u>DESCRIPTION</u>											
>> Additional Fees for quality compliance inspection for reimbursible consultant											
Senn High School, Nicholas	772290	1	GC	G.F. Structures Corporation	1040	(\$359)	\$511,770	\$1,404,007	\$1,403,648	36.43%	0
<u>DESCRIPTION</u>											
>> Credit- back the balance of the allowances											
Shoop School	747617	6	AOR	Yas / Fischel	4	\$101,700	\$49,344	\$244,440	\$346,140	61.79%	0
<u>DESCRIPTION</u>											
>> Additional Load Testing and Construction Phase Monitoring for Deaver Beam Work. Services as Direct NTE Reimbursible to AOR											

May 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
Vanderpool Magnet	711681	6	AOR	Fox & Fox Architects and Engineers	1003	\$1,110	\$7,203	\$37,540	\$38,650	22.14%	0
DESCRIPTION											
>> IRCA Fees beyond PIF amount											
Wells Academy	785286	2	AOR	InterActive Design, Inc.	5	\$1,535	\$31,669	\$98,714	\$100,249	33.64%	0
DESCRIPTION											
>> Field report & recommendation for structural repairs to the Loading Dock/Lintel Connection, Disconnect Pad											
>> Repair discovered cracks in brick veneer.											
Woodson South School	493446	4	AOR	Architects Enterprise, Ltd., The	1001	\$13,286	\$0	\$106,770	\$120,056	12.44%	0
DESCRIPTION											
>> Provide A&E services to survey entire school systems and develop bulletins for required work to complete base contract requirements.											
>> Additional concrete removal; Additional wood blocking and larger fascia; Additional concrete reinforcing at spandrels											
							Total Change Orders: \$514,206.48				

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