

AMEND BOARD REPORT 01-1023-PR02
RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE
CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S
CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of ~~\$10,729,397.90~~ \$10,389,397.90 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.

This amendment is necessary to remove the renovation project in Region 1 in Appendix A for Ebinger Elementary School because Castle Construction was not in compliance with the Board's Affirmative Action plan.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$213,855.10 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$2,073,809.00 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African- American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractors in Category "B". General Contractor's in Category "A" have goals of 25% MBE (16% African-American, 6% Hispanic, 1% Asian) and 5% WBE utilization. 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 Bureau of Compliance and Vendor Services will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

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

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

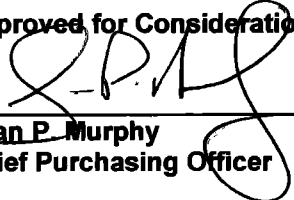
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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


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

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

Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

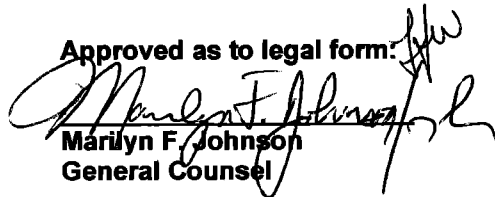
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

APPENDIX A
October 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - October , 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Lemoyne	G.F. Structures	Renovation-Lighting	\$646,802.00	8/20/02	436	473799	16 56 2 5
1	Bell	G.F. Structures	Renovation	\$27,290.00	9/6/02	448	469566	42 6 2 5
1	Haugan	G.F. Structures	Renovation	\$26,686.00	9/6/02	450	469566	42 6 2 5
4	Ebiager	Gaette	Renovation	\$340,000.00	7/18/02	450	470280	F B D
1	Clinton	Mamax	Environmental	\$36,500.00	9/6/02	450	468918	18 10 0 0
				<u>\$1,077,278.00</u>				
				<u>\$737,278.00</u>				
2	Anderson	Carlo Steel	Structural Steel	\$789,172.00	8/5/02	450	464311	0 100 0 0
2	Anderson	Carlo Steel	Structural Steel	\$235,850.00	8/26/02	450	464502	0 100 0 0
2	Lozano	Bonaparte	Renovation-Lighting	\$235,172.00	8/20/02	436	470287	41 59 0 0
2	Hanson Park	Chicagoland Paving	Asphalt/Concrete	\$13,750.00	8/22/02	448	464305	16 9 2 6
2	Kelvin Park	Carlo Steel/LeJueune	Structural Steel	\$3,472,308.00	8/27/02	436	465156	0 100 0 0
				<u>\$4,746,252.00</u>				
3	Juarez	Integrated Construction	Renovation	\$644,667.05	8/29/02	454	475645	33 15 0 10
3	Washington Irving	Industrial Fencing	Fencing	\$8,304.50	8/29/02	454	470322	16 77 2 5
3	Spaulding	G.F. Structures	Renovation	\$699,549.20	9/6/02	448	469566	42 6 2 5
3	DePriest	Carlo Steel	Structural Steel	\$639,928.00	8/26/02	450	464499	0 100 0 0
3	Hughes	Colfax	Environmental	\$76,032.00	7/19/02	454	463059	14 0 0 4
3	Henson	Jensen	Window Fab.& Install.	\$245,079.24	9/6/02	428	464304	T B D
3	DePriest	Carlo Steel	Structural Steel	\$199,055.00	8/22/02	450	464316	0 100 0 0
				<u>\$2,512,614.99</u>	8/27/02			
4	Holden	OCA Construction	Install Modular Units	\$1,122,000.00	8/15/02	448	464826	5 13 0 100
				<u>\$1,122,000.00</u>				
5	Henderson	Speedy Gonzalez	New Landscaping	\$13,061.00	8/13/02	454	470291	16 79 0 5
5	Henderson	Reith-Riley	Asphalt/Concrete	\$50,023.00	8/23/02	454	464301	16 11 0 8
				<u>\$63,084.00</u>				

24	24	0	12
T	B	D	
26	77	2	5
16	9.5	0	5
16	11	0	8

460409
475628
470329
470289
464284

454
448
454
454
454

6/26/02
9/3/02
8/29/02
8/6/02
8/22/02

\$506,038.91
\$691,160.00
\$4,800.00
\$5,370.00
\$800.00
\$1,208,168.91

Modular Removal & Inst.
Modular Removal & Inst.
Fencing
Landscaping
Asphalt/Concrete

OCA
OCA
Industrial Fencing
Monahan
Reith-Riley

Kipling
Jane Addams
Wheatley CPC
Wheatley CPC
Coles

6
6
6
6
6

ALL WORK TOTAL: \$40,728,397.90
\$10,389,397.90

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

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Austin High School	114010	3	GC	Schoenbeck Corporation	Credit remaining allowance	02	(\$1,220)	\$16,847	\$585,000	\$600,627	2.67%	0
Boone School	104683	1	GC	Telecomp Technologies	Provide survey to determine where wireless access points should be placed to cover rms 105, 112 & 114 (construction to be done with bulletin #3)	02	\$610	\$1,082	\$54,868	\$56,560	3.08%	0
Bowen High School	104678	6	GC	Telecomp Technologies	Provide cost estimate for providing electrical power to the new LAN infrastructure in the Engineer's Office.	06	\$14,544	\$15,345	\$476,662	\$506,551	6.27%	0
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide a credit for key notes 10, 11, pertaining to cleaning and removing items from room adj. Boiler room and repairing the steel door at same location.	13	(\$1,378)	\$119,619	\$2,222,000	\$2,340,241	5.32%	0
Canter Middle School	118637	4	GC	JADE Carpentry Contractors, Inc.	Revise secondary service entry into switchboard (via pull box on exterior wall versus from below as shown originally).	04	\$8,453	\$31,735	\$715,000	\$755,188	5.62%	0
Chicago Academy	400623	1	GC	Greatline Electric	Install 2" conduit from new MDF room (WC-2B) to IDF (WC-2C) and 100 pairs with all accessories as needed	01	\$7,781	\$0	\$151,064	\$158,845	5.15%	0
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Add outlets and switches to the library and the practice room. Also remove 2 electric heaters in the practice room.	12	\$20,284	\$84,250	\$2,419,567	\$2,524,101	4.32%	0
Earle School	32713	5	GC	Sharten Electric Co., an Illinois Corp.	Provide & install A/C unit; change DP-1(N) panel from 800A to 400A	19	\$4,178	\$14,580	\$980,000	\$998,758	1.91%	0
Foreman High School	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide & install mechanical ground bar in the ex switchgear & terminate both isolated & mechanical ground cables on it.	08	\$686	\$61,683	\$960,000	\$1,022,369	6.50%	0
Fulton School	110094	4	GC	G.F. Structures Corporation	Remove below-grade concrete discovered in field.	09	\$7,078	\$127,610	\$1,413,664	\$1,548,352	9.53%	0
Gladstone School	62552	3	GC	G.F. Structures Corporation	Replace diverters in AHU-1 supply air plenum.	12	\$2,865	\$114,175	\$1,272,271	\$1,389,331	9.20%	0
Gladstone School	62552	3	GC	G.F. Structures Corporation	Remove and replace 6" rain pipe in the way of installing the new secondary feed and reroute conduit interfering with joist installation.	13	\$3,370	\$117,060	\$1,272,271	\$1,392,701	9.47%	0
Goodlow Magnet	324225	5	GC	G.F. Structures Corporation	Provide five (5) water fountains in lieu of specified five (5) electric water coolers. Provide credit for electric work and materials to provide water fountains in lieu of water coolers.	03	\$6,572	\$5,308	\$1,414,050	\$1,425,930	0.84%	0
Jackson Academy	324223	3	GC	G.F. Structures Corporation	Expanded painting/caulking scope due to discov'd conditions: credit for base scope work not performed on two elevations & add for add'l painting/caulking associated with add'l masonry work on Southwest and Northwest elevations.	01	\$32,055	\$0	\$792,645	\$824,700	4.04%	0
Jackson Academy	324223	3	GC	G.F. Structures Corporation	Credits for toilet accessories, roof walk-pads, classroom sinks/base cabinetry, and cig paint. Add easels, ADAAG tables, ceiling tile replacement, misc VCT and ceramic floor tile replacement.	02	\$900	\$32,055	\$792,645	\$825,600	4.16%	0
Julian High School	465560	6	ACR	General Energy Corp.	Add serv for additional survey & drafting work related to relocation of lighting fixtures	01	\$300	\$0	\$22,530	\$22,830	1.33%	0

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

FACILITY	CONTRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Kelly High School	118870	4	GC	The George Sollitt Construction Company	This change order request is for Additional Services provided by the GC to find and repair a gas leak in existing school. It was discovered that this gas leak was from an old gas light pipe that was not capped off and the valve was still open.	20	\$262	\$280,216	\$15,745,000	\$16,025,478	1.78%	0
Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	Room 316 - revise reflected cig plan & ventilation design	02	\$15,675	\$10,458	\$967,770	\$993,903	2.70%	0
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	Additional manhours for demolition of exterior doors and concrete patching	01	\$13,488	\$0	\$3,797,000	\$3,810,488	0.36%	0
Kershaw School	342746	5	GC	Blinderman Construction Co., Inc.	Surface mount auditorium aisle lights in lieu of flush mount.	01	\$6,107	\$0	\$335,000	\$341,107	1.82%	0
Lincoln Park High School	342754	2	GC	Schoenbeck Corporation	Replace lights at the outdoor amphitheater.	01	\$21,202	\$0	\$1,445,000	\$1,466,202	1.47%	0
Lindblom High School	23665	5	AOR	Bauer Latoza Studio	Team Locker Room design work plus increase in reimbursable allowance	04	\$3,000	\$10,552	\$374,638	\$388,190	3.62%	0
Lucy Flower High School	104769	3	AOR	HOH Architects, Inc.	Provide direction to contractor to take care of cosmetic problems related to previous projects.	01	\$620	\$0	\$25,060	\$25,680	2.47%	0
Mather High School	21458	1	GC	Michuda Construction, Inc.	Install new branch circuitry for labs 417 & 419 back to panel SLP-704, and credit previous design to run circuits to existing breakers in the area. Install a light fixture at the top of the lift enclosure for the girls' locker room chair lift.	10	\$1,238	\$109,437	\$2,160,490	\$2,271,165	5.12%	12
Moos School	12928	2	AOR	RGI, Incorporated	Mold mitigation work (based on bulletin 16)	05	\$2,600	\$39,150	\$554,160	\$595,910	7.53%	0
Prosser High School	405674	2	GC	Greatline Electric	Provide credit for deletion of the scope to disconnect the feeder to DP-1 (A/C Power distribution panel) DP-1 will remain connected to the heating distribution switchboard.	01	(\$15,695)	\$0	\$81,944	\$66,249	-19.15%	0
Randolph Magnet	324225	5	GC	G.F. Structures Corporation	Reroute electric through ceiling, add dedicated phone line for elevator, install hand dryer in room 111A.	04	\$15,102	\$11,880	\$1,414,050	\$1,441,032	1.91%	0
Raymond School	110892	4	GC	Telecomp Technologies	Credit unused allowance.	01	(\$2,060)	\$0	\$204,466	\$202,406	-1.01%	0
Roosevelt High School	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Re-mobilization costs.	07	\$6,920	\$54,763	\$960,000	\$1,021,683	6.43%	0
Senn Academy	310990	1	Window	Jensen Window Corporation	Provide additional A/C brackets and one metal panel for Girl's gym office	02	\$1,050	\$12,634	\$1,791,137	\$1,804,821	0.76%	0
Snoop School	311002	6	GC	F & V Construction Co., Inc.	Remove chimney antenna and install bird deterrent system on top of chimney.	03	\$7,396	\$5,095	\$219,475	\$231,966	5.69%	0
Stone Academy	104760	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide window AC supports required for city building department approval	04	\$16,350	\$42,975	\$936,000	\$995,325	6.34%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	PROVIDE SOD FOR CITY PARKWAYS	26	\$6,550	\$803,205	\$12,320,000	\$13,131,755	6.59%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Install emergency temp. guards	27	\$1,968	\$811,755	\$12,320,000	\$13,133,723	6.60%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Provide electric door strike and intercom at east side main entry door (incl. spy hole at kitchen receiving door)	28	\$3,317	\$813,723	\$12,320,000	\$13,137,040	6.63%	0

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

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Provide and install one additional conduit and wiring for Panel PP-2A and PP-2B—see attached RFI # 0-10.	29	\$14,130	\$817,040	\$12,320,000	\$13,151,170	6.75%	0
Sumner Academy	52445	3	GC	Broadway Electric	Delete construction of 8'x12' MDF rm with locking door & ceiling including A/C duct & grills.	05	(\$4,159)	\$628	\$757,644	\$754,113	-0.47%	0
Woodson North School	A777009	4	WC	Huen/LSI Joint Venture, an Illinois Joint Venture	Provide credit for work not provided under base work: a/c unit complete installation for MDF, incl modification to window & feeders from ex transformer to new swbd (8 sets of 3 500 MCM, 2-500 MCM & 1/0 avg grd in 3-4" PVC conduits, encased coner duct bank	02	(\$10,304)	\$12,411	\$234,500	\$236,607	0.90%	0

Total Change Orders: \$213,855.10

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

03-0225-PR02

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Amundsen High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide device mounting brackets; cut ex wire to add extra outlet locations due to incorrect LAN placement.	12	\$6,433	\$194,765	\$1,650,000	\$1,851,198	12.19%	0
Amundsen High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Due to discovered conditions, conduit sleeves for power wiring to the wiring systems were not installed by LAN contractor. Also, provide room #'s where each sleeve is needed.	13	\$4,404	\$201,198	\$1,650,000	\$1,855,602	12.46%	0
Bright School	A162093	6	GC	F. H. Paschen Venture	Clean, scrape, prime and paint iron fence	23	\$31,345	\$738,529	\$1,361,200	\$2,131,074	56.56%	0
Chicago Military Academy	A999030	4	GC	OCA Construction Inc.	Final adjustment for quantities.	87	\$6,291	\$10,097,173	\$2,718,685	\$2,822,149	371.63%	0
Dixon School	413802	6	AOR	HOH Architects, Inc.	Work with contractor to provide a certified report of compliance with the 2003 emergency lighting code.	01	\$6,400	\$0	\$11,780	\$18,180	54.33%	0
Donoghue School	A777058	4	WC	TeleComp Technologies, Inc., an environmentally removed.	Tie-up loose wires that were sitting on the ceiling grid that was environmentally removed.	04	\$11,997	\$45,572	\$251,187	\$308,756	22.92%	0
DuSable High School	391636	4	AOR	Hydro-Thermo-Power, Inc.	Prepare backgrounds and update CADD files to complete general plans \$8,700.	01	\$8,700	\$0	\$49,400	\$58,100	17.61%	0
Fenger Academy	A888162	6	AOR	Urban Works	AOR additional services during 15 months of extended duration of construction - \$24,800. Correction of error in calculating prior change order (faulty AOR notification) - \$12,000.	06	\$36,800	\$98,899	\$209,000	\$344,699	64.93%	0
Field School	A777038	1	GC	General Building & Maintenance Company	Provide thru wall exhaust fan in new elec rm, exhausting outside bldg.	06	\$3,247	\$56,493	\$435,618	\$495,358	13.71%	0
Hay Community Academy	A999030	2	GC	OCA Construction Inc.	Additional landscape design cost.	85	\$11,477	\$10,105,588	\$2,718,685	\$2,835,750	372.13%	0
Henderson School	320443	5	GC	Michuda Construction, Inc.	Modifications to Cornice framing	02	\$98,856	\$30,789	\$2,109,593	\$2,239,238	6.15%	21
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Provide add'l utility connections & specified equipment for revised food serving area	16	\$28,949	\$345,379	\$2,175,000	\$2,549,228	17.21%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Install new structural glazed wall facing tile in corridor G20 utilizing provided tile (mtls furnished in previous ICR project).	17	\$13,155	\$374,228	\$2,175,000	\$2,562,383	17.81%	0
Kelvyn Park South High School - New School	342170	2	Demolition	DMD Services, Inc.	Environmentally unsuitable soils	03	\$996,494	\$2,685,492	\$2,891,759	\$6,573,745	127.33%	0
Kershaw School	342748	5	GC	Blinderman Construction Co., Inc.	Electrical revisions to meet City Electrical Code.	02	\$30,340	\$6,107	\$335,000	\$371,447	10.88%	0
King High School	69748	4	AOR	Urban Works	AOR fee for change orders totaling \$186,717. 4% fee equals \$7,469	02	\$7,469	\$17,609	\$55,310	\$80,388	45.34%	0
Lakeview High School	104741	1	GC	Telecomp Technologies	Paint exposed LAN & power conduit	04	\$7,192	\$39,439	\$400,578	\$447,209	11.64%	0
Lawndale Academy	387293	3	AOR	Hydro-Thermo-Power, Inc.	Prepare backgrounds and update CADD files to complete general plans \$4,800.	01	\$4,800	\$0	\$37,960	\$42,760	12.64%	0
Lindblom High School	A777045	5	GC	Connectivity Solutions, Inc., an Illinois Corp.	Add LAN data drops to various areas	03	\$68,168	\$60,615	\$1,181,750	\$1,310,533	10.90%	30
Lozano Bilingual Center	465564	2	AOR	General Energy Corp.	Add serv for additional survey & drafting work related to relocation of lighting fixtures	01	\$2,300	\$0	\$21,490	\$23,790	10.70%	0
Marconi Academy	A999030	3	GC	OCA Construction Inc.	Final qty. adjustment. Increase item 14A, 22A, 29A & 30A. Decrease qty. 13A, 15A, 16A, 18A21A.	89	(\$4,384)	\$10,099,983	\$2,718,685	\$12,814,284	371.34%	0
Morse School	70499	2	AOR	HOH Architects, Inc.	Work with contractor to provide a certified report of compliance with the 2003 energy code.	04	\$6,400	\$28,556	\$15,270	\$50,226	228.92%	0

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

03-0225-PR02

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Nettelhorst School	384548	1	GC	F. H. Paschen / Scale	Alt. 1: Add plaster repair and painting in 1893 Corridors	05	\$36,676	\$142,373	\$1,725,000	\$1,904,049	10.38%	0
Nettelhorst School	384548	1	GC	F. H. Paschen / Scale	Alt. 4: Electronic Scoreboard	06	\$5,586	\$179,049	\$1,725,000	\$1,909,635	10.70%	0
Nettelhorst School	384548	1	GC	F. H. Paschen / Scale	Alt. 3: Gymnasium Equip	07	\$14,858	\$184,635	\$1,725,000	\$1,924,493	11.56%	0
Nettelhorst School	384548	1	GC	F. H. Paschen / Scale	Alt. 2: Add corridor lighting	08	\$27,743	\$199,493	\$1,725,000	\$1,952,236	13.17%	0
Northwest Middle School	385115	2	AOR	Environ, Inc.	Fee increase of \$22,372 for scope added during design phase. Add \$3,000 to allowance for reimbursable consultants. on-site masonry observation.	02	\$25,372	\$8,260	\$108,640	\$142,472	30.90%	0
Ort Comm. Acad. (HS) *R	98431	2	GC	Friedler Construction Company	1. Provide new concrete paving work as shown on dwg. A-1.2. 2. Remove exist planting, provided under this contract in area of new concrete paving, and replant in other project planting beds as directed 3. Relocate 4 existing motion detectors, replace 1 drngd	05	\$10,348	\$367,853	\$1,501,000	\$1,879,201	25.20%	21
Olis School	A122106	2	GC	F. H. Paschen Venture	Masonry required for Bulletin #6 - revised elevator design	36	\$53,825	\$594,177	\$1,485,000	\$2,133,002	43.64%	0
Palmer School	A999030	1	GC	OCA Construction Inc.	Final qty. adjustment. Increase item 13A, 21A, 22A, & 30A. Decrease qty. 14A, 15A, 17A, 18A, 19A, & 29A	86	(\$19,892)	\$10,117,065	\$2,718,685	\$12,815,858	371.40%	0
Payton High School	86530	2	AOR	Terra Engineering, Ltd.	Civil engineering/landscaping services for a reduced parking lot at the Oak Street site.	04	\$2,600	\$11,088	\$20,040	\$33,728	68.30%	0
Prussing School	A999030	1	GC	OCA Construction Inc.	Final qty. adjustment. Increase item 14A, 22A. Decrease qty. item 13A, 15A, 16A, 18A, 19A, & 21A.	88	(\$3,481)	\$10,103,464	\$2,718,685	\$12,818,668	371.50%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Remove and install new vertical exhaust duct and provide structural glazed tile for 3 floors.	13	\$14,421	\$85,405	\$947,178	\$1,057,004	11.60%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Provide new 3x7 Oak Door to match and frame	14	\$636	\$109,826	\$947,178	\$1,057,640	11.66%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Provide 4" CMU wall, remove portion of shaft and install access door.	15	\$3,678	\$110,462	\$947,178	\$1,061,318	12.05%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Provide new light, gyp bd ceiling to cover OH piping. And provide new access to pipe chase.	16	\$7,439	\$114,140	\$947,178	\$1,068,757	12.84%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Provide floor transition between areas of different floor heights at boys toilet rooms 127, 218, 318	17	\$8,252	\$121,579	\$947,178	\$1,077,009	13.71%	0
Sexton School	A152135	5	GC	Schoenbeck Corporation	Replace leaking domestic hot water line and ceiling and misc damage in the school	08	\$88,002	\$110,305	\$1,587,000	\$1,785,307	12.50%	0
Shoemith School	A142098	4	GC	Blinderman Construction Co., Inc.	Additional work of excavation, spoil removal, PVC conduit installation, concrete placement and surface restoration.	17	\$4,362	\$168,171	\$691,000	\$863,533	24.97%	0
Skinner Branch	107622	3	EC	Safe Environment Corp. (SECO)	Abatement and removal of ACM in corridor and vestibules	01	\$5,885	\$0	\$7,600	\$13,485	77.43%	0
Spalding High School	110093	3	GC	Broadway Electric	Spalding School Lighting Retrofit Work - retrofit ex fluorescent fixtures w/new T-8 lamps, fixture wiring, electronic ballasts, & sockets	05	\$200,000	\$1,310	\$1,170,335	\$1,371,645	17.20%	0
Spalding High School	110938	3	AOR	Raymond Professional Group	Provide Engineering & Construction support services related to the re-lamp & re-ballasting of all fluorescent fixtures at the High & Elementary Schools.	01	\$4,241	\$0	\$40,130	\$44,371	10.57%	0

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

03-0225-PR02

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Stewart School	A777038	1	GC	General Building & Maintenance, Company	Provide thru wall exhaust fan in new elec rm, exhausting outside bldg.	07	\$2,992	\$59,740	\$435,618	\$498,350	14.40%	0
Taft High School	44539	1	AOR	Ilekis Associates	Replace & relocate BMS system in engineer's office.	02	\$1,600	\$11,339	\$28,400	\$41,339	45.56%	0
Vanderpool Magnet	334395	6	GC	F & V Construction Co., Inc.	Premium time to complete scope during non school hours.	01	\$191,633	\$0	\$763,229	\$954,862	25.11%	0
Webster, Hansberry School	95882	3	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Encumbrance	03	\$300	\$9,271	\$8,350	\$17,921	114.62%	0

Total Change Orders: \$2,073,809.00