

**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 \$25,837,088.85 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$421,248.53 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 \$749,067.95 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

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

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

**GENERAL CONDITIONS:**

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


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

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


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

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

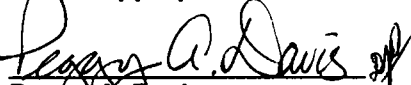
**Approved for Consideration:**

  
\_\_\_\_\_  
**Sean P. Murphy**  
Chief Purchasing Officer

**Approved:**

  
\_\_\_\_\_  
**Arne Duncan** *by ASD*  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
**Peggy A. Davis**  
Chief of Staff

**Approved as to legal form:**

  
\_\_\_\_\_  
**Ruth Moscovitch**  
General Counsel

APPENDIX A  
June 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-June, 2003

| REG. | SCHOOL                 | CONTRACTOR            | WORK DESCRIPTION | CONTRACT AMT          | AWARD     | FUND    | CON.   | AFFIRM. ACTION     |
|------|------------------------|-----------------------|------------------|-----------------------|-----------|---------|--------|--------------------|
| 1    | Budlong                | Jensen Windows        | Renovation       | \$519,628.35          | 5/2/2003  | 410     | 571203 | AA 0 0 0 0         |
| 1    | Clark                  | G.F. Structures       | Renovation       | \$355,766.00          | 5/16/2003 | 454     | 581184 | T B D              |
| 1    | Ellington              | D.M.D.                | Demolition       | \$1,095,300.00        | 5/23/2003 | 410     | 576674 | 0 66 0 0           |
| 1    | Falconer               | Scale                 | Renovation       | \$266,200.00          | 5/21/2003 | 410     | 581188 | T B D              |
| 1    | Foreman                | Jensen Windows        | Renovation       | \$1,037,502.80        | 5/2/2003  | 454     | 571215 | 30 0 0 0           |
| 1    | Irving Park Middle     | Scale                 | Renovation       | \$186,900.00          | 5/21/2003 | 410     | 581188 | T B D              |
| 1    | Jamieson               | G.F. Structures       | Renovation       | \$1,338,983.67        | 4/22/2003 | 454     | 566382 | 25 6.8 6.4 8.6     |
| 1    | Monroe                 | F&V                   | Renovation       | \$402,364.00          | 5/12/2003 | 454     | 575974 | 29.4 11.8 0 8.7    |
| 1    | Nash                   | G.F. Structures       | Exteriors        | \$1,320.00            | 5/29/2003 | 454     | 584032 | 17 7.5 2 5         |
| 1    | Nash                   | ChicagoLand Paving    | Exteriors        | \$105,750.00          | 5/29/2003 | 454     | 584034 | 16 9 2 6           |
| 1    | Solomon                | ChicagoLand Paving    | Exteriors        | \$12,000.00           | 5/29/2003 | 454     | 584097 | 16 9 2 6           |
| 1    | Stockton CPC           | G.F. Structures       | Exteriors        | \$17,430.00           | 5/29/2003 | 454     | 584043 | 17 7.5 2 5         |
| 1    | Wildwood               | Scale                 | Renovation       | \$276,500.00          | 5/21/2003 | 410     | 581188 | T B D              |
|      |                        |                       |                  | <b>\$5,614,644.82</b> |           |         |        |                    |
| 2    | Avondale               | Scale                 | Renovation       | \$188,500.00          | 5/21/2003 | 410     | 581188 | AA 0 0 0 0         |
| 2    | Burley                 | Scale                 | Renovation       | \$206,000.00          | 5/21/2003 | 410     | 581188 | T B D              |
| 2    | Carpenter              | IHC                   | Renovation       | \$957,419.00          | 5/19/2003 | 454     | 581185 | 36.9 12.7 0.4 10.1 |
| 2    | Darwin                 | Scale                 | Renovation       | \$415,500.00          | 5/21/2003 | 410     | 581188 | T B D              |
| 2    | Linne                  | G.F. Structures       | Renovation       | \$611,947.00          | 5/19/2003 | 465-454 | 581187 | T B D              |
| 2    | McAuliffe              | F&V                   | Renovation       | \$398,458.00          | 5/12/2003 | 454     | 575970 | 27 9.2 0 8.4       |
| 2    | Mozart                 | Reliable & Associates | Renovation       | \$473,081.00          | 4/24/2003 | 410-454 | 568251 | 8.6 18.3 0 10.8    |
| 2    | Northwest Middle       | ChicagoLand Paving    | Exteriors        | \$91,450.00           | 5/29/2003 | 454     | 584036 | 16 9 2 6           |
| 2    | Orr H.S.               | K.R. Miller           | Renovation       | \$3,210,000.00        | 4/22/2003 | 454     | 566376 | 3.9 84.6 0 2.4     |
| 2    | Wright                 | Michuda               | Renovation       | \$619,139.00          | 4/24/2003 | 454     | 566385 | 32.5 15.4 2.1 10   |
|      |                        |                       |                  | <b>\$7,171,494.00</b> |           |         |        |                    |
| 3    | Crane H.S.             | Friedler              | Renovation       | \$3,928,000.00        | 4/30/2003 | 454-479 | 570355 | AA 12 0.2 3.2      |
| 3    | Ericson                | G.F. Structures       | Renovation       | \$2,321,993.00        | 4/30/2003 | 410     | 571206 | 12.9 7.6 4.3 25.8  |
| 3    | Ericson                | Jensen Windows        | Renovation       | \$304,618.83          | 5/2/2003  | 410     | 571217 | 30 0 0 0           |
| 3    | Herzl                  | Speedy Gonzalez       | Exteriors        | \$10,202.00           | 5/29/2003 | 454     | 584008 | 16 79 0 5          |
| 3    | Herzl                  | ChicagoLand Paving    | Exteriors        | \$2,887.50            | 5/29/2003 | 454     | 583998 | 16 9 2 6           |
| 3    | Herzl                  | ChicagoLand Paving    | Exteriors        | \$37,687.00           | 5/29/2003 | 454     | 584004 | 16 9 2 6           |
| 3    | Herzl                  | Industrial Fencing    | Exteriors        | \$25,136.67           | 5/29/2003 | 454     | 583994 | 16 77 2 5          |
| 3    | Hughes                 | Industrial Fencing    | Exteriors        | \$35,882.68           | 5/29/2003 | 454     | 584016 | 16 77 2 5          |
| 3    | Melody                 | Industrial Fencing    | Exteriors        | \$68,964.00           | 5/29/2003 | 454     | 584029 | 16 77 2 5          |
|      |                        |                       |                  | <b>\$5,735,371.68</b> |           |         |        |                    |
| 4    | Byrne                  | OCA                   | Modular          | \$908,410.00          | 5/15/2003 | 454     | 568369 | AA 12 0 10         |
| 4    | N. Davis               | Industrial Fencing    | Exteriors        | \$9,812.42            | 5/29/2003 | 454     | 583984 | 16 77 2 5          |
| 4    | St. Joseph Archdiocese | Scale Construction    | Renovation       | \$1,020,000.00        | 5/13/2003 | 454     | 577319 | T B D              |
|      |                        |                       |                  | <b>\$1,938,222.42</b> |           |         |        |                    |
| 5    | Bass                   | G.F. Structures       | Renovation       | \$218,795.00          | 5/12/2003 | 454     | 576678 | AA 7.4 7.5 8       |
| 5    | Deneen                 | National Wrecking     | Demolition       | \$416,000.00          | 4/30/2003 | 454     | 571214 | 9 16 1 5           |
| 5    | Simeon H.S.            | N.F. Demolition       | Renovation       | \$943,184.00          | 4/22/2003 | 454     | 566351 | 18 69 0 6          |
| 5    | Westcott               | OCA                   | Modular          | \$584,659.00          | 6/2/2003  | 454     | 584699 | 32 12 0 10         |
|      |                        |                       |                  | <b>\$2,162,678.00</b> |           |         |        |                    |

| AA   | H  | A | WBE  |
|------|----|---|------|
| .30  | 0  | 0 | 0    |
| 32.1 | 2  | 5 | 10.2 |
| 16   | 77 | 2 | 5    |
| 0    | 26 | 0 | 5    |
| 0    | 12 | 0 | 32   |

454 571208  
 454 571219  
 454 583985  
 410 581182  
 454 571210

5/2/2003  
 4/11/2003  
 5/29/2003  
 5/19/2003  
 4/30/2003

\$53,801.93  
 \$1,256,000.00  
 \$110,026.00  
 \$61,900.00  
 \$732,950.00  
**\$2,214,677.93**

**Renovation**  
**Renovation**  
**Renovation**  
**Demolition**  
**Demolition**

Jensen Windows  
 F.H. Praschen/S.N. Nielsen  
 Industrial Fencing  
 National Wrecking  
 D.M.D.

Chicago Vocational  
 Fenger H.S.  
 Fort Dearborn  
 Marsh  
 Shoop

6  
 6  
 6  
 6  
 6

**ALL WORK TOTAL: \$25,837,088.85**

| FACILITY   | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC. | CO # | CO AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|--|------------|--------|------|---|------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Alcott School  | 71988      | 2      | AOR  | HOH Architects, Inc.                    | 01   | \$1,360   | \$0                             | \$14,690                       | \$16,050                      | 9.26%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Redistribute loads to eliminate a panel overload Requesting \$1,360   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Armudsen High School   | 434475     | 1      | GC   | F.H. Paschen/S.N. Nielsen, Inc.         | 04   | \$2,188   | \$91,179                        | \$1,888,000                    | \$1,981,367                   | 4.95%              | 5            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Faculty lounge 200: Relocate security camera. Remove existing window AC. Remove existing lighting and exit signs that fall below new ceiling. Relocated existing intercom speaker into new ceiling. Provide gyp bd. Soffit at window                    |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Armudsen High School   | 434475     | 1      | GC   | F.H. Paschen/S.N. Nielsen, Inc.         | 05   | \$5,762   | \$93,367                        | \$1,888,000                    | \$1,987,129                   | 5.25%              | 5            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Remove ACM pipe insulation at ceiling of Room 117.  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Armstrong School   | 44155      | 1      | GC   | Divane Brothers Electric Co.            | 11   | \$22,121  | \$55,818                        | \$1,759,200                    | \$1,837,139                   | 4.43%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Provide credit for using THHN wire instead of XHHW wire.  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> A new 45kVA 480V - 120/208V transformer shall be installed  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> A "ducted" (ceiling mounted) a/c unit shall be installed in MDF instead of window mounted unit  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Provide proper dividers inside wiremolds where necessary in order to comply w/CPS guidelines.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Avondale School  | A122116    | 2      | GC   | Schoenbeck Corporation                  | 04   | (\$2,976) | \$15,246                        | \$275,000                      | \$287,270                     | 4.46%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Credit for changing UPS from 4 hours to 90min.  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Provide credit for deletion of louver & fire damper.  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Belmont-Cragin Community Area ES (St. James)   | 512827     | 2      | GC   | G.F. Structures Corporation             | 02   | \$4,650   | \$799                           | \$189,973                      | \$195,422                     | 2.87%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Insulate 3" new water feed as part of booster pump.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Provide Terrazo patch as opposed to concrete in kitchen area.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Provide drop ceiling in storage room due to valve locations for steam lines.  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Bethune School   | 439387     | 3      | GC   | Schoenbeck Corporation                  | 13   | \$23,456  | (\$65,156)                      | \$2,050,000                    | \$2,008,300                   | -2.03%             | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Balance of Allowance usage for group schools  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Chopin School  | 544739     | 2      | AOR  | Johnson & Lasky Architects              | 01   | \$2,906   | \$0                             | \$49,610                       | \$52,516                      | 5.86%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Repair structural steel   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Dever School   | 378298     | 1      | GC   | G.F. Structures Corporation             | 02   | \$11,578  | \$17,780                        | \$1,355,184                    | \$1,384,542                   | 2.17%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Revisions to Temperature control system   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Dever School   | 378298     | 1      | GC   | G.F. Structures Corporation             | 03   | \$14,099  | \$29,358                        | \$1,355,184                    | \$1,398,641                   | 3.21%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> 1. Disconnect two existing ducts serving south girls' toilet room from new return system. Provide roof mounted toilet exhaust fan to provide exhaust for these ducts. 2. Remove three existing rain hoods and provide new. 2. Provide 16 gauge safe-of. |            |        |      |   |      |           |                                 |                                |                               |                    |              |

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

03-0625-PR02

| 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 |
|---|------------|--------|--------|-------------------------------------|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Edgebrook School  | A999147    | 1      | GC     | UBM, Inc.                           | 06   | \$25,760  | \$30,639                  | \$1,251,000              | \$1,307,398             | 4.51%        | 0         |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Add one additional duplex receptable in 13 classrooms  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Replace the attic direct drive toilet exhaust fan  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Relocate main control console for the intercom system.   |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Change voltage on the boiler in order to run boilers on existing service for heating season of 2000  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Conduit extension and repair to new Com Ed manhole   |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Escalation cost of labor and materials for two years   |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Fulton School   | 53912      | 4      | AOR    | HOH Architects, Inc.                | 01   | \$910     | \$0                       | \$14,600                 | \$15,510                | 6.23%        | 0         |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Tie panels for a Pre-K & Bathroom project to new switchboard project in progress. REQUESTING \$1,920 (withdraw \$1,010 from design contingency) encumber \$910.  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Gage Park High School   | 453929     | 5      | GC     | OCA Construction Inc.               | 01   | \$30,000  | \$0                       | \$1,261,732              | \$1,291,732             | 2.38%        | 0         |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> At Bronzeville, install new landscaping, asphalt, wheel stops, striping and fencing for new parking lot where modular classrooms were removed.   |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Gage Park High School   | 453929     | 5      | GC     | OCA Construction Inc.               | 02   | \$250     | \$30,000                  | \$1,261,732              | \$1,291,982             | 2.40%        | 0         |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Cost for zoning and landscaping exception  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Gage Park High School   | 453929     | 5      | GC     | OCA Construction Inc.               | 03   | \$17,194  | \$30,250                  | \$1,261,732              | \$1,309,176             | 3.76%        | 0         |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Install Hot Box for 4" DCDA valve and 2" Water Service as required by the Water Department   |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Goudy School  | 58765      | 1      | AOR    | InterActive Design, Inc.            | 07   | \$3,351   | \$40,999                  | \$452,130                | \$496,480               | 9.81%        | 0         |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Resubmission/ addition of drawings for building permit   |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Harper High School  | 423550     | 5      | Window | Jensen Window Corporation           | 01   | \$5,194   | \$0                       | \$473,023                | \$478,217               | 1.10%        | 0         |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> Provide 2 new windows at the east elevation of Rm. 325 and 2 new windows at east elevation of Rm. 423. (FHP will install)  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Harper High School  | 434618     | 5      | GC     | F. H. Paschen/S.N. Nielsen, Inc.    | 05   | \$5,661   | \$100,330                 | \$1,584,000              | \$1,689,991             | 6.69%        | 10        |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> 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.   |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Harper High School  | 434618     | 5      | GC     | F. H. Paschen/S.N. Nielsen, Inc.    | 06   | \$17,411  | \$105,991                 | \$1,584,000              | \$1,707,402             | 7.79%        | 10        |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> 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 |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| Harper High School  | 434618     | 5      | GC     | F. H. Paschen/S.N. Nielsen, Inc.    | 07   | \$2,782   | \$123,402                 | \$1,584,000              | \$1,710,184             | 7.97%        | 30        |
| <u>DESCRIPTION</u>  |            |        |        |                                     |      |           |                           |                          |                         |              |           |
| >> 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)   |            |        |        |                                     |      |           |                           |                          |                         |              |           |

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

| FACILITY   | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC.  | CO # | CO AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|--|------------|--------|------|--|------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Hope Academy   | 460411     | 5      | GC   | F. H. Paschen Venture                    | 01   | \$5,570   | \$0                             | \$1,052,000                    | \$1,057,570                   | 0.53%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> Remove (8) existing student island cabinets, countertops, etc in Rms 106, 206, 230 & 330 & replace w/new casework, countertop & elec/plumbing devices to match new standard height island in rm 306   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Irving School  | 497163     | 3      | AOR  | Onyx Architectural Services, Inc.        | 01   | \$798     | \$0                             | \$27,450                       | \$28,248                      | 2.91%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> Scope Change - Design for emergency systems   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Kelly High School  | 118670     | 4      | GC   | The George Sollitt Construction Company  | 43   | \$2,847   | \$589,642                       | \$15,745,000                   | \$16,337,489                  | 3.76%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> This change request is for providing all material and labor required to make revisions to the Handicap Stalls and Signage at the North and West parking lots. These changes are the result of Permit Review Corrections.                                      |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Kelly High School  | 118670     | 4      | GC   | The George Sollitt Construction Company  | 44   | \$923     | \$592,489                       | \$15,745,000                   | \$16,338,412                  | 3.77%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> This change request is for the removal of an existing tree at the west parking lot that is in conflict with the new sidewalk and curb replacement. This change appears to be an error and/or omission on the part of the Landscaping Architect of Record      |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Kelly High School  | 118670     | 4      | GC   | The George Sollitt Construction Company  | 45   | \$3,585   | \$593,412                       | \$15,745,000                   | \$16,341,997                  | 3.79%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> Provide all materials and labor required to install door mullions, electric strike, door handles and key lock cylinder at the teachers /staff entrance (doors 1-S and 1-B) from the north parking lot into the new addition and link.                         |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Kelly High School  | 118670     | 4      | GC   | The George Sollitt Construction Company  | 46   | \$11,211  | \$596,997                       | \$15,745,000                   | \$16,353,208                  | 3.86%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> This revision request is to provide material and labor for the revised size and location of the exterior transformer pad. This pad size was changed by Com Ed due to changes in the Service Agreement to increase switching cabinet and equipment capability. |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Kelly High School  | 118670     | 4      | GC   | The George Sollitt Construction Company  | 48   | \$1,829   | \$670,180                       | \$15,745,000                   | \$16,417,009                  | 4.27%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> Provide and install a chroma-key curtain in the T.V. Studio. This change is necessary due to the wrong curtain material color samples (non-chroma-key) provided by the AOR and selected by KHS. This is an error and/or omission on the part of the AOR.      |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Kelly High School  | 118670     | 4      | GC   | The George Sollitt Construction Company  | 49   | \$10,125  | \$672,009                       | \$15,745,000                   | \$16,427,134                  | 4.33%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> This request is to provide material / labor to construct a backup plumbing wall in North and South tower bathrooms. The existing fixture wall was not to be demode but after the removal of existing fixtures, the wall was not structurally sound.           |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Kelly High School  | 118670     | 4      | GC   | The George Sollitt Construction Company  | 50   | \$29,591  | \$682,134                       | \$15,745,000                   | \$16,456,725                  | 4.52%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> This request is for 45 additional fire alarm devices required by Fire Prevention Bureau to be installed throughout the old school building in order to obtain Final Approval and Final Certificate Of Occupancy for this contract.                            |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Kelvyn Park High School  | 483789     | 2      | GC   | F.H. Paschen/S.N. Nielsen, Inc.          | 01   | \$2,247   | \$0                             | \$429,600                      | \$431,847                     | 0.52%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> Removal of obsolete laboratory chemicals per CSA inventory  |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| Lewis School   | 111609     | 2      | AOR  | Integrated Construction Technology, Corp | 04   | \$2,333   | \$26,268                        | \$498,000                      | \$526,601                     | 5.74%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |  |      |           |                                 |                                |                               |                    |              |
| >> Provide new concrete floor in electrical room, starting at 6' sloping to 4"   |            |        |      |  |      |           |                                 |                                |                               |                    |              |

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

03-0625-PR02

| FACILITY   | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC. | CO.# | CO.AMOUNT  | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|--|------------|--------|------|---|------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Lincoln Park High School   | 342754     | 2      | GC   | Schoenbeck Corporation                  | 03   | (\$3,999)  | \$35,263                        | \$1,445,000                    | \$1,476,264                   | 2.16%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Credit remaining allowances   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| Lincoln Park High School   | 399345     | 2      | GC   | Divane Brothers Electric Co.            | 01   | \$5,475    | \$0                             | \$432,000                      | \$437,475                     | 1.27%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Rms 104, 121/123, delete certain receptacles. Add receptacles in rms. 102, 100A, 113A, 114B, 231, 312. Cost to run feeder conduits above ceiling. |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| Lindblom High School   | 114019     | 5      | GC   | Schoenbeck Corporation                  | 25   | \$6,735    | \$443,230                       | \$7,200,000                    | \$7,649,965                   | 6.25%              | 14           |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Miscellaneous changes to the auditorium; boys and team locker room  |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| McCosh School  | 434571     | 5      | GC   | G.F. Structures Corporation             | 02   | \$3,592    | \$5,560                         | \$376,151                      | \$385,303                     | 2.43%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Install new 100amp breaker in the switchgear and a new 100 amp panel for the new elevator   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| Moos School  | 360233     | 2      | GC   | The George Sollitt Construction Company | 20   | \$22,257   | \$674,224                       | \$9,226,000                    | \$9,922,481                   | 7.55%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Change Multi-Purpose Room closet doors and frames to fire rated (4 pairs of double doors) and provide a ceiling                                   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Add 7 fire dampers as a result of rerouting ductwork around elevator at 3rd floor and 4th floor.  |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| Moos School  | 360233     | 2      | GC   | The George Sollitt Construction Company | 21   | \$20,264   | \$696,481                       | \$9,226,000                    | \$9,942,745                   | 7.77%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Additional soffits at exposed beam locations not picked up in the contract documents.   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Modify corridor stair wall handrails  |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| Moos School  | 360233     | 2      | GC   | The George Sollitt Construction Company | 22   | \$18,502   | \$716,745                       | \$9,226,000                    | \$9,961,247                   | 7.97%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Convert Museum Room into a Library  |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| Morrill School   | 406985     | 5      | GC   | Friedler Construction Company           | 01   | (\$10,000) | \$0                             | \$495,800                      | \$485,800                     | -2.02%             | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Credit for Unused Allowance   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| Randolph Magnet  | 324225     | 5      | GC   | G.F. Structures Corporation             | 10   | \$6,947    | \$127,423                       | \$1,414,050                    | \$1,548,420                   | 9.50%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |            |                                 |                                |                               |                    |              |
| >> Modify existing elevator cab & system to accept new recall.   |            |        |      |   |      |            |                                 |                                |                               |                    |              |

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| 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 |
|--|------------|--------|--------|--------------------------------------|------|------------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Region 4 Office  | 508176     |        | GC     | Friedler Construction Company        | 01   | \$19,659   | \$0                       | \$638,000                | \$657,659               | 3.08%        | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Paint exposed plaster ceilings inside classrooms and paint walls in corridor  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Provide new panel "CP-4-2" to wire the isolated Grounds Receptacles   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Patch, Repair, and paint drywall inside classrooms 407, 408, 410, 412, and 413  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Replace bottom doors of cabinets inside classrooms 407, 408, and 409. Remove door on the upper cabinet in room 411 and credit for demo & Repair plaster walls |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Relocate Fire Alarm Conduit feeding a Heat detector in the attic where the proposed drop for a new Roof Top Unit  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Reconfigure extension to existing switchboard due to interference with existing water pumps   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Cap individual risers from the basement that feed each classroom and also disconnect control thermostat and return it to the School Engineer                  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Relocate Sanitary roof vent at least 15' away from the fresh air intake of the RTU  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Richards High School   | 434628     | 4      | GC     | G.F. Structures Corporation          | 01   | (\$10,791) | \$0                       | \$536,792                | \$526,001               | -2.01%       | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Credit remaining allowances   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Robeson High School  | 111606     | 5      | GC     | Schoenbeck Corporation               | 01   | \$37,339   | \$0                       | \$474,000                | \$511,339               | 7.88%        | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Provide ac unit for MDF room and UPS room   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Ryder School   | 86023      | 6      | GC     | Friedler Construction Company        | 01   | (\$25,900) | \$0                       | \$913,800                | \$887,900               | -2.83%       | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Credit for unused allowances  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Smith School   | 544723     | 6      | AOR    | Swenson-Chang Architects             | 02   | \$3,750    | \$1,585                   | \$115,000                | \$120,335               | 4.64%        | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Colored elevations for evaluation/approval of CPS & Acceptance of school (first & second versions)  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Talman (St. Clair)   | 512828     |        | GC     | G.F. Structures Corporation          | 01   | \$2,489    | \$0                       | \$188,402                | \$190,891               | 1.32%        | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> The documents call for Vinyl tile, BMG questioned CPS Food Ser. Sue Susanke stated that vinyl is not acceptable, and quarry tile should be installed.         |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Talman (St. Clair)   | 512828     |        | GC     | G.F. Structures Corporation          | 02   | \$6,465    | \$2,489                   | \$188,402                | \$197,356               | 4.75%        | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Install gas pipe and ventilation flue for hotwater heater.  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Tilton School  | 405751     | 3      | Window | Jensen Window Corporation            | 03   | \$8,582    | \$10,288                  | \$454,751                | \$473,621               | 4.15%        | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Provide steel windows for rooms 207 & 308   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Trumbull School  | 565860     | 1      | Window | Jensen Window Corporation            | 01   | \$7,843    | \$0                       | \$506,240                | \$514,083               | 1.55%        | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Add (4) fire rated windows  |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| Webster, Hansberry School  | 434590     | 3      | GC     | Scale Construction, Inc.             | 01   | \$20,656   | \$0                       | \$1,669,000              | \$1,689,656             | 1.24%        | 0         |
| <u>DESCRIPTION</u>   |            |        |        |                                      |      |            |                           |                          |                         |              |           |
| >> Provide add'l boxes, outlets, wiremold & wiring as req'd for computer workstations. Cut, remove, and cap existing exposed plumbing vent and provide new VCT.  |            |        |        |                                      |      |            |                           |                          |                         |              |           |

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

| FACILITY   | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC. | CO # | CO AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|--|------------|--------|------|---|------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Webster, Hansberry School  | 434590     | 3      | GC   | Scale Construction, Inc.                | 02   | \$5,761   | \$20,656                        | \$1,669,000                    | \$1,695,417                   | 1.58%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Replace all existing urinal waste line piping from main waste line connection to new urinal.  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Wells Academy  | 388844     | 2      | GC   | Walter S. Joslyn Construction Company   | 07   | \$7,323   | \$92,680                        | \$2,435,425                    | \$2,535,428                   | 4.11%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Reverse swing of doors 025 & 016; provide new door and frame at air tunnel 3  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Wells Academy  | 388844     | 2      | GC   | Walter S. Joslyn Construction Company   | 08   | \$3,584   | \$100,003                       | \$2,435,425                    | \$2,539,012                   | 4.25%              | 0            |
| <u>DESCRIPTION</u>   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Provide pricing to repair the ex ceiling of AHU-1 air plenum chamber, that requires removing the temp plywood ceiling patch & replace w/metal lath & plaster ceiling to match ex. Cond. |            |        |      |   |      |           |                                 |                                |                               |                    |              |

**Total Change Orders: \$421,248.53**

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

| FACILITY  | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC. | CO.# | CO.AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|---|------------|--------|------|---|------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Austin High School  | 21489      | 3      | GC   | GC/Thorne LLC                           | 14   | \$40,685  | \$101,168                       | \$728,400                      | \$870,253                     | 19.47%             | 0            |
| <u>DESCRIPTION</u><br>>> Furniture moving and storage.  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Austin High School  | 21489      | 3      | GC   | GC/Thorne LLC                           | 15   | \$6,036   | \$141,853                       | \$728,400                      | \$876,289                     | 20.30%             | 0            |
| <u>DESCRIPTION</u><br>>> Claim Resolution   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Banneker School   | A999677    | 5      | AOR  | Macondo Corp.                           | 12   | \$7,873   | \$273,301                       | \$533,359                      | \$814,533                     | 52.72%             | 0            |
| <u>DESCRIPTION</u><br>>> AOR Fees for admin & closeout of construction-phase added scope  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Bennett School  | A162105    | 6      | GC   | Walter S. Joslyn Construction Company   | 32   | (\$7,563) | \$262,538                       | \$2,272,252                    | \$2,527,227                   | 11.22%             | 0            |
| <u>DESCRIPTION</u><br>>> Provide all necessary work to accommodate new location of pad mounted transformer. Run all service feeders in crawl space. Encase in concrete.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Burke School  | 311303     | 4      | GC   | F & V Construction Co., Inc.            | 04   | \$28,647  | \$8,218                         | \$211,640                      | \$248,505                     | 17.42%             | 0            |
| <u>DESCRIPTION</u><br>>> Demolish entire length of remaining chimney liner, cast iron frame, and top 15' inner wythe of the structural wall.<br>>> Install ONLY flashcoat of gunite on entire height of the chimney interior (base scope). Credit the additional 2" thickness of structural gunite originally included in base scope. |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Carroll School  | A162105    | 6      | GC   | Walter S. Joslyn Construction Company   | 31   | \$2,596   | \$259,942                       | \$2,272,252                    | \$2,534,790                   | 11.55%             | 0            |
| <u>DESCRIPTION</u><br>>> Existing broken ATS shall be replaced w/new ATS of equal size & rating. Make all final connections to accommodate all emergency system components.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Chalmers School   | 502801     | 3      | AOR  | NIA                                     | 02   | \$1,554   | \$1,600                         | \$12,240                       | \$15,394                      | 25.77%             | 0            |
| <u>DESCRIPTION</u><br>>> Additional Expenses funds.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Chavez Resource Ctr   | A999677    | 4      | AOR  | Macondo Corp.                           | 10   | \$6,422   | \$253,697                       | \$533,359                      | \$793,478                     | 48.77%             | 0            |
| <u>DESCRIPTION</u><br>>> AOR fees for admin & closeout of construction-phase added scope  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Copernicus School   | A152143    | 5      | GC   | Walter S. Joslyn Construction Company   | 20   | \$7,530   | \$195,945                       | \$1,567,678                    | \$1,771,153                   | 12.98%             | 0            |
| <u>DESCRIPTION</u><br>>> Provide 1/3 HP 120V 1P sump pump in new elec room.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| CPS Central Offices   | 381034     |        | GC   | K.R. Miller Contractors, Inc.           | 01   | \$140,020 | \$0                             | \$337,000                      | \$477,020                     | 41.55%             | 0            |
| <u>DESCRIPTION</u><br>>> Buildout and electrical modifications for 18th floor Oracle project. Dwg. A1.18A, dated 8/19/02.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Cregier Multiplex   | 527150     | 3      | AOR  | NIA                                     | 01   | \$1,274   | \$0                             | \$9,000                        | \$10,274                      | 14.16%             | 0            |
| <u>DESCRIPTION</u><br>>> Additional Expenses funds.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Goodlow Magnet  | 324225     | 5      | GC   | G.F. Structures Corporation             | 11   | \$12,687  | \$134,370                       | \$1,414,050                    | \$1,561,107                   | 10.40%             | 0            |
| <u>DESCRIPTION</u><br>>> Per Bureau of Fire Prevention direction, additional heat detectors at various locations throughout the School.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |

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

| FACILITY  | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC.   | CO.# | CO.AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|---|------------|--------|------|---|------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Howland School  | 90119      | 3      | GC   | JADE Carpentry Contractors, Inc.          | 20   | \$7,074   | \$403,033                       | \$2,175,000                    | \$2,585,107                   | 18.86%             | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> 1. F&I new stair treads in annex corridor stairs. 2. Scrape/re-paint peeling paint (science rms) due to moisture content of substrate. 3. Modify sprinklers at new fire vestibules.      |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Jahn School   | 311018     | 2      | GC   | F & V Construction Co., Inc.              | 21   | \$14,877  | \$215,712                       | \$847,973                      | \$1,078,562                   | 27.19%             | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Add four tension bands at the exterior of the chimney at the base of the circular section above the limestone course above the square section of the chimney                             |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Remove up to an additional 8' to 10' of liner brick and flyash.  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Jahn School   | 311018     | 2      | GC   | F & V Construction Co., Inc.              | 22   | \$6,181   | \$230,589                       | \$847,973                      | \$1,084,743                   | 27.92%             | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Cost of Insurance  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Remove and replace the iron clean-out door at the chimney and repalce with a stainless steel door of the same size   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Jordan School   | 497164     | 1      | AOR  | Onyx Architectural Services, Inc.         | 01   | \$3,482   | \$0                             | \$30,770                       | \$34,252                      | 11.32%             | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Scope Change - Design for emergency system   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Juarez High School  | 461694     | 3      | AOR  | HOH Architects, Inc.                      | 02   | \$10,396  | \$3,000                         | \$55,757                       | \$69,153                      | 24.03%             | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Additional scope added to upgrade emergency systems. Fee is 6% of Cost Est. \$173,270.   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Juarez High School  | 475645     | 3      | AOR  | Integrated Construction Technology, Corp. | 05   | \$13,856  | \$97,150                        | \$644,667                      | \$755,673                     | 17.22%             | 121          |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Added cost to install sewers after lot is paved  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Kelly High School   | 118670     | 4      | GC   | The George Sollitt Construction Company   | 47   | \$61,972  | \$608,208                       | \$15,745,000                   | \$16,415,180                  | 4.26%              | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> This change request is for revisions to hourly fire ratings at the Link on 1st, 2nd and 3rd floors as a result of Fire Prevention Bureau plan review and required corrections.           |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Kelwyn Park High School   | 483789     | 2      | GC   | F. H. Paschen/S. N. Nielsen, Inc.         | 02   | \$46,518  | \$2,247                         | \$429,600                      | \$478,365                     | 11.35%             | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Replace 4 workstation tables in room 223, in lieu of refurbishing. Replace narrow countertops at perimeter casework in lieu of stainless steel encapsulation @ 115, 125, 221, 225, & 227 |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Lawndale Academy  | 460501     | 3      | GC   | dr/Balti Contracting Co., Inc.            | 11   | \$38,296  | \$236,425                       | \$557,160                      | \$831,881                     | 49.31%             | 2            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Remove existing fence & install 550 lf ornamental fence & 5 ea. Gates at Dvorak School   |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| McClellan School  | A999677    | 4      | AOR  | Macondo Corp.                             | 11   | \$13,182  | \$260,119                       | \$533,359                      | \$806,660                     | 51.24%             | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> AOR Fees For Admin & Closeout Of Construction-Phase added scope  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Monroe School   | 502768     | 2      | AOR  | Urban Works                               | 02   | \$4,000   | \$5,970                         | \$9,390                        | \$19,360                      | 106.18%            | 0            |
| <b>DESCRIPTION</b>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Increase Reimbursable Expenses   |            |        |      |   |      |           |                                 |                                |                               |                    |              |

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

| FACILITY  | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC. | CO.# | CO.AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|---|------------|--------|------|---|------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Murray Academy<br><u>DESCRIPTION</u><br>>> Site preparation package   | A999160    | 4      | AOR  | DLK Architecture, Inc.                  | 08   | \$3,300   | \$526,311                       | \$587,260                      | \$1,116,871                   | 90.18%             | 0            |
| Murray Academy<br><u>DESCRIPTION</u><br>>> Nichols Park restoration   | A999160    | 4      | AOR  | DLK Architecture, Inc.                  | 09   | \$18,820  | \$529,611                       | \$587,260                      | \$1,135,691                   | 93.39%             | 0            |
| Murray Academy<br><u>DESCRIPTION</u><br>>> Security/OTS Updates   | A999160    | 4      | AOR  | DLK Architecture, Inc.                  | 10   | \$10,910  | \$548,431                       | \$587,260                      | \$1,146,601                   | 95.25%             | 0            |
| Peck School<br><u>DESCRIPTION</u><br>>> Final Quantity Adjustment Line Item Increase and Decrease. See attached spread sheet.   | 343369     | 5      | GC   | OCA Construction Inc.                   | 10   | \$133,524 | \$177,596                       | \$2,184,102                    | \$2,495,222                   | 14.24%             | 0            |
| Ray School<br><u>DESCRIPTION</u><br>>> Install treated wood above cavity partitions at the attic level to allow continuous blow in insulation   | 406979     | 5      | GC   | F.H. Paschen/S.N. Nielsen, Inc.         | 04   | \$6,891   | \$273,533                       | \$690,000                      | \$970,424                     | 40.64%             | 0            |
| Sabin Magnet<br><u>DESCRIPTION</u><br>>> Cost of Insurance  | 311018     | 2      | GC   | F & V Construction Co., Inc.            | 23   | \$7,160   | \$236,770                       | \$847,973                      | \$1,091,902                   | 28.77%             | 0            |
| Senn Academy<br><u>DESCRIPTION</u><br>>> For Sabin School remove and replace the iron clean-out door at the chimney and replace with a stainless steel door of the same size as original                      | 111600     | 1      | GC   | F.H. Paschen/S.N. Nielsen, Inc.         | 17   | \$4,200   | \$517,151                       | \$2,744,000                    | \$3,265,351                   | 19.00%             | 0            |
| Senn Academy<br><u>DESCRIPTION</u><br>>> Additional labor costs to install library windows. New system involves wraparound panning vs. receptor panning.  | 111600     | 1      | GC   | F.H. Paschen/S.N. Nielsen, Inc.         | 18   | \$30,597  | \$521,351                       | \$2,744,000                    | \$3,295,948                   | 20.11%             | 21           |
| Smyth School<br><u>DESCRIPTION</u><br>>> Landscape revisions - Provide and paint new guardrail. Prep & paint fence. Plant virginia creeper. Remove any necessary paving, and provide topsoil infill.          | A132142    | 3      | GC   | Schoenbeck Corporation                  | 05   | (\$2,897) | \$28,562                        | \$250,000                      | \$275,665                     | 10.27%             | 0            |
| Tilton School<br><u>DESCRIPTION</u><br>>> Credit for changing UPS from 4 hours to 90 min.   | 115373     | 3      | AOR  | Wallin/Gomez Architects, Ltd            | 03   | \$7,355   | \$19,860                        | \$150,510                      | \$177,725                     | 18.08%             | 0            |
| Tilton School<br><u>DESCRIPTION</u><br>>> Additional roofing consultant and inspection services during construction   | 399332     | 3      | GC   | F & V Construction Co., Inc.            | 13   | \$33,391  | \$388,202                       | \$2,205,190                    | \$2,626,783                   | 19.12%             | 0            |
| Tilton School<br><u>DESCRIPTION</u><br>>> 1. Replace existing damaged conduit for lftg at boiler rm. 2. Remove, clean, service, and reconnect existg fan to new louver at kitchen. 3. Security system changes | 399332     | 3      | GC   | F & V Construction Co., Inc.            | 14   | \$4,397   | \$421,593                       | \$2,205,190                    | \$2,631,180                   | 19.32%             | 0            |

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

| FACILITY  | CONTRACT # | REGION | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC. | CO # | CO AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|---|------------|--------|------|---|------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Tilton School   | 399332     | 3      | GC   | F & V Construction Co., Inc.            | 15   | \$20,425  | \$425,990                       | \$2,205,190                    | \$2,651,605                   | 20.24%             | 0            |
| <u>DESCRIPTION</u>  |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| >> Add copper flashing in six locations at towers in corners of roof. |            |        |      |   |      |           |                                 |                                |                               |                    |              |
| Whitney Young Magnet High School                                      | 107615     | 3      | AOR  | Ilekis Associates                       | 03   | \$3,400   | \$35,719                        | \$159,900                      | \$199,019                     | 24.46%             | 0            |

DESCRIPTION  
>> Additional Services to assess electrical and modify drawings as req'd for elevator.

**Total Change Orders: \$749,067.95**

03-0625-PR02