

**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 \$ 17,136,532.06 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 \$425,299.00 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 \$1,255,782.00 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. 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:



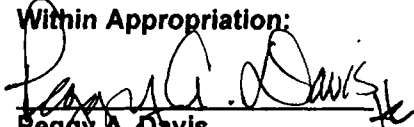
Sean P. Murphy
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



Peggy A. Davis
Chief of Staff

Approved as to legal form:



Ruth Moscovitch
General Counsel

APPENDIX A
July 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-July, 2003

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD FUND	CON.	AFFIRM. ACTION
							AA H A WBE
1	Albany Park	American Demolition	Demolition	\$57,400.00	454	592043	5 39 0 0
1	Barry	F&V Construction	Renovation	\$345,508.53	454	591278	3.8 14.2 0 16.2
1	Canty	G.F. Structures	Renovation	\$48,389.44	454	591302	30.7 38.5 2.4 3.6
1	Ebinger	F&V Construction	Renovation	\$273,395.31	454	591278	3.8 14.2 0 16.2
1	Pierce	G.F. Structures	Renovation	\$98,441.44	454	591302	30.7 38.5 2.4 3.6
1	Prussing	F&V Construction	Renovation	\$251,431.22	454	591278	3.8 14.2 0 16.2
				\$1,074,565.94			
2	Chopin	Friedler	Renovation	\$1,192,800.00	454	592189	AA H A WBE 20.9 2.1 3.8 37.8
2	Rocha Early Childhood	N.F. Demolition	Demolition	\$119,350.00	454	592303	0 25 0 5
2	Steinmetz H.S.	G.F. Structures	Renovation	\$1,479,540.59	454	584698	17 21 11 6
2	Westinghouse	American Demolition	Demolition	\$41,550.00	454	592320	5 42 0 0
2	Yates	G.F. Structures	Renovation	\$60,889.44	454	591302	30.7 38.5 2.4 3.6
				\$2,894,130.03			
3	Cather	FHP Tectonics	Renovation	\$677,000.00	454	591258	AA H A WBE 32.3 8.7 2.8 5.5
3	Collins	Scale	Renovation	\$2,824,000.00	454	592209	23.1 34.6 5.3 18.8
3	Gladstone	FHP Tectonics	Renovation	\$222,500.00	410	581876	29.6 7.5 0 6.9
3	Jackson	G.F. Structures	Renovation	\$594,033.00	454	592257	19.2 25.3 0 5.1
3	Juarez H.S.	Friedler	Renovation	\$888,000.00	454	592266	36.3 6.4 0 12.7
3	Jungman	G.F. Structures	Renovation	\$1,028,507.00	454	592268	T B D
				\$6,234,040.00			
4	Brighton Park	FHP Tectonics	Renovation	\$178,000.00	410	581876	AA H A WBE 29.6 7.5 0 6.9
4	Burroughs	FHP Tectonics	Renovation	\$184,000.00	410	581876	29.6 7.5 0 6.9
4	Chavez	FHP Tectonics	Renovation	\$295,000.00	454	591258	32.3 8.7 2.8 5.5
4	Kanoon	FHP Tectonics	Renovation	\$176,500.00	410	581876	29.6 7.5 0 6.9
4	Kelly H.S.	G.F. Structures	Renovation	\$937,095.09	454	584695	32.5 17.3 5.5 7
				\$1,770,595.09			

									AA	H	A	WBE
5	Byrne	FHP Tectonics	Renovation	410	5/23/03	\$164,000.00	581876	29.6	7.5	0	0	6.9
5	Canter	G.F. Structures	Renovation	454	6/9/03	\$393,801.00	591865	35.9	0	0	0	13
5	Marquette	K.R. Miller	Renovation	454	6/16/03	\$1,290,000.00	592311	40	15	1	5	5
5	Nightingale	FHP Tectonics	Renovation	410	5/23/03	\$144,500.00	581876	29.6	7.5	0	0	6.9
5	Raymond	FHP Tectonics	Renovation	410	5/23/03	\$207,000.00	581876	29.6	7.5	0	0	6.9
5	Shoesmith	FHP Tectonics	Renovation	410	5/19/03	\$982,000.00	581181	31.1	33.2	0	0	2.9
5	South Shore H.S.	FHP Tectonics	Renovation	454	6/9/03	\$298,500.00	593395	28.2	21.2	0	0	17
						\$3,479,801.00						
6	Bowen H.S.	FHP Tectonics	Renovation	454	6/16/03	\$239,500.00	593395	28.2	21.2	0	0	17
6	Carroll	FHP Tectonics	Renovation	454	6/12/03	\$346,000.00	595185	T	B	D	D	
6	Smith	Scale	Renovation	454	6/25/02	\$1,097,900.00	595195	T	B	D	D	
						\$1,683,400.00						
			ALL WORK TOTAL			\$17,136,532.06						

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

03-0723-PR04

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
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	06	\$33,360	\$99,129	\$1,888,000	\$2,020,509	7.02%	20
<u>DESCRIPTION</u> >> 1. Provide new 2" dia H&C water lines from supply lines to 2 new risers at the west side of the building, serving 5 labs. Lower domestic hot water to 120 degrees & provide booster heater for kitchen. .2. Waste, vent piping- demo table rm. 221											
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	07	\$1,917	\$132,509	\$1,888,000	\$2,022,426	7.12%	3
<u>DESCRIPTION</u> >> Provide a 208v compatible transformer for electrical panel LCPP-1 at Room 321											
Bethune School	381039	3	GC	Walter S. Joslyn Construction Company	01	\$2,428	\$0	\$713,600	\$716,028	0.34%	0
<u>DESCRIPTION</u> >> Furnish and install new railing at South gym exit.											
Bethune School	416142	3	Window	Jensen Window Corporation	01	\$900	\$0	\$662,052	\$662,952	0.14%	0
<u>DESCRIPTION</u> >> T&C changes, mechanical mods to unit vents											
Bethune School	86025	3	GC	Friedler Construction Company	05	\$12,256	\$3,570	\$1,152,800	\$1,168,626	1.37%	0
<u>DESCRIPTION</u> >> Provide 3 new insulated panels for a unit A/C (rm 115).											
Bond School	416987	5	GC	Friedler Construction Company	05	\$48,224	\$178,368	\$2,388,000	\$2,614,592	9.49%	0
<u>DESCRIPTION</u> >> Submit credit for the exhaust fan and ductwork not required for the UPS room >> New layout of the UPS room and the electrical room											
Canter Middle School	118637	4	GC	JADE Carpentry Contractors, Inc.	06	\$1,113	\$64,452	\$715,000	\$780,565	9.17%	0
<u>DESCRIPTION</u> >> Provide fire damper in existing heating duct that penetrates wall into new switchboard room.											
Christopher School	21451	4	GC	G.F. Structures Corporation	04	\$1,506	\$8,039	\$223,777	\$233,322	4.27%	0
<u>DESCRIPTION</u> >> Final Quantities											
Clissold School	460500	6	GC	G.F. Structures Corporation	01	\$1,224	\$0	\$165,226	\$166,450	0.74%	15
<u>DESCRIPTION</u> >> Replace encountered shallow clay line with ductile iron pipe											
Disney Magnet	339438	1	GC	Friedler Construction Company	04	\$12,824	\$32,079	\$2,608,000	\$2,652,903	1.72%	0
<u>DESCRIPTION</u> >> Furnish and install new cabinets in six classrooms. Extend plumbing lines as needed and reconfigure existing cabinets to accept new sink location.											
Dodge School	559886	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	\$46,157	\$0	\$1,875,000	\$1,921,157	2.46%	0
<u>DESCRIPTION</u> >> Extend South Parking Lot											

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

03-0723-PR04

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
Farmsworth School	502812	1	AOR	Hydro-Thermo-Power, Inc.	01	\$2,000	\$0	\$21,760	\$23,760	9.19%	0
<u>DESCRIPTION</u>											
>> Increase of the allowance for reimbursables (printing, etc.)											
Hanson Park Athletic Field	498898	2	GC	dr/Balti Contracting Co., Inc.	01	\$0	\$0	\$1,855,181	\$1,855,181	0.00%	186
<u>DESCRIPTION</u>											
>> release hold on concession building											
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	08	\$5,572	\$126,184	\$1,584,000	\$1,715,756	8.32%	10
<u>DESCRIPTION</u>											
>> Rm. 423-Provide missing wood door trim, chair/picture rail and floor base as identified in rf 27. Provide quarter sawn red oak for transparent or paint finish. Match existing profiles and finishes as close as possible. Repair of delaminated cabinets											
Healy School	21453	4	GC	G.F. Structures Corporation	03	\$2,031	\$5,861	\$233,205	\$241,097	3.38%	0
<u>DESCRIPTION</u>											
>> Final Quantities											
Henson School	464304	3	Window	Jensen Window Corporation	01	\$4,016	\$0	\$245,079	\$249,095	1.64%	0
<u>DESCRIPTION</u>											
>> Delete Gym Windows; add windows per design changes											
Henson School	492152	3	AOR	Architects Enterprise, Ltd., The	01	\$2,500	\$0	\$62,450	\$64,950	4.00%	0
<u>DESCRIPTION</u>											
>> Additional Funds for printing due to scope changes											
Holden School	464826	4	GC	OCA Construction Inc.	01	\$13,239	\$0	\$1,122,000	\$1,135,239	1.18%	0
<u>DESCRIPTION</u>											
>> Premium time to provide new electric service from existing ComEd transformer to electric pole.											
Hurley School	454484	5	GC	Friedler Construction Company	03	\$19,291	\$14,920	\$1,530,800	\$1,565,011	2.23%	0
<u>DESCRIPTION</u>											
>> Revised specifications for the controls											
>> Install 4 added windows and modify louver opening											
>> Relocate FCU at the main office to avoid existing outlets											
Hurley School	480964	5	Window	Jensen Window Corporation	01	\$7,426	\$0	\$315,747	\$323,173	2.35%	0
<u>DESCRIPTION</u>											
>> Add 4 boiler room windows to the replacement											
Kellogg School	417967	6	GC	G.F. Structures Corporation	01	\$1,918	\$0	\$1,137,549	\$1,139,467	0.17%	3
<u>DESCRIPTION</u>											
>> Enlarge dumpster enclosure											
Kelly High School	118670	4	GC	The George Sollitt Construction Company	51	\$2,002	\$711,725	\$15,745,000	\$16,458,727	4.53%	0
<u>DESCRIPTION</u>											
>> This request is for all labor & material required to install new electric door hold wall magnets at 2 locations and square bolt assembly to serve as mockups for future project specifications. This change is a request by CPS Director of CIP Renovations.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Kelly High School	118670	4	GC	The George Sollitt Construction Company	52	\$6,123	\$713,727	\$15,745,000	\$16,464,850	4.57%	0
DESCRIPTION											
>> This change request is for the installation only of a Chemistry Lab Washer (provided by KHS) at the science demonstration table in the Chemistry Lab. This is a request by KHS Science Department and the KHS Principal.											
Kelly High School	118670	4	GC	The George Sollitt Construction Company	53	\$5,354	\$719,850	\$15,745,000	\$16,470,204	4.61%	0
DESCRIPTION											
>> This change order request is for the relocation of the sprinkler valve and inspector test drain. The drawings called for surface mounting at the stairwell interior wall. To avoid tampering they need to be moved above the ceiling grid on the 2nd floor.											
Kelly High School	118670	4	GC	The George Sollitt Construction Company	54	\$896	\$725,204	\$15,745,000	\$16,471,100	4.61%	0
DESCRIPTION											
>> This change request is for all material and labor required to install a doublewide 6' HM door and frame at choral room 127 as directed by CSA, Bob Nahumyk in a letter dated 4/26,2002. This double door is necessary to fit a grand piano into this room.											
Kelly High School	459921	4	WC	Sharien Electric Co., an Illinois Corp.	01	\$16,931	\$0	\$211,800	\$228,731	7.99%	20
DESCRIPTION											
>> Provide 1 isolated ground, 20A duplex receptacles at 27 locations. Provide approximately 5' of divided wiremaid to bring power for concentrator enclosures in multiple rooms. Provide 11 additional isolated ground duplex receptacles in rm. 221											
Kennedy High School	541838	5	AOR	EME, LLC	01	\$29,189	\$0	\$299,740	\$328,929	9.74%	0
DESCRIPTION											
>> Additional CPS renovations added to NAB project.											
Kozminski Academy	118637	4	GC	JADE Carpentry Contractors, Inc.	07	\$3,321	\$65,565	\$715,000	\$783,886	9.63%	0
DESCRIPTION											
>> Provide electric unit heater in new electrical room & add a 30 amp breaker in new switchboard to supply heater.											
LaSalle Academy	339438	2	GC	Friedler Construction Company	03	\$4,043	\$28,036	\$2,608,000	\$2,640,079	1.23%	0
DESCRIPTION											
>> Provide newly specified steel members at roof cornice and at north window at 2nd floor. Also provide W10x22 w/ welded 3/8x8" steel pl. in lieu of previously specified. Also provide steel plate attachment supports for lintels for east wall openings.											
Lindblom High School	114019	5	GC	Schoenbeck Corporation	26	\$4,787	\$449,965	\$7,200,000	\$7,654,752	6.32%	0
DESCRIPTION											
>> Signage additions at Door E3-1 and phones; provide 7 addtl accessible seating, remove door 138-1											
Lindblom High School	355564	5	AOR	Bauer Latoza Studio	03	\$25,000	\$7,172	\$431,970	\$464,142	7.45%	0
DESCRIPTION											
>> Addl scope for emergency power and miscellaneous changes (lump sum) \$17,000. Add construction serv for extra construction support (NTE \$8,000)											
Lucy Flower High School	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$5,906	\$0	\$2,224,000	\$2,229,906	0.27%	1
DESCRIPTION											
>> Provide Type VI roofing felts in lieu of Type IV roofing felts in order to qualify for a 20 year warranty											

03-0723-PR04

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

03-0723-PR04

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
Moos School	360233	2	GC	The George Sollitt Construction Company	23	\$9,855	\$735,247	\$9,226,000	\$9,971,102	8.08%	0
DESCRIPTION											
>> Provide power to combustion air fan and chemical feeder pumps.											
>> Add electric strike hardware to doors 1S1 C and 149 B.											
>> Paint and landscape around water meter hotbox.											
>> Insulate water piping in the hotbox.											
>> Remove additional remaining buried foundation walls below existing asphalted surface.											
Mount Vernon School	370854	6	AOR	Tripanite	01	\$1,150	\$0	\$72,530	\$73,680	1.59%	0
DESCRIPTION											
>> Additional Funds for Reimbursable Consultants Fees (IRCA).											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	09	\$2,927	\$175,103	\$9,063,000	\$9,241,030	1.96%	0
DESCRIPTION											
>> add bent plate at west wall of East addition.											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	10	\$2,489	\$178,030	\$9,063,000	\$9,243,519	1.99%	0
DESCRIPTION											
>> Provide new in ground concrete vault for new gas piping in link to north addition											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	11	\$9,308	\$180,519	\$9,063,000	\$9,252,827	2.09%	0
DESCRIPTION											
>> Add floor boxes in resource center per new furniture lay out from cps											
Orr Comm. Acad. (H/S)*R	516664	2	AOR	EME, LLC	01	\$5,060	\$0	\$103,030	\$108,090	4.91%	0
DESCRIPTION											
>> Added electrical emergency power requirements to meet new code.											
Parker Community Academy	406989	5	GC	G.F. Structures Corporation	04	\$14,633	\$102,151	\$1,425,156	\$1,541,941	8.19%	0
DESCRIPTION											
>> Connect existing panels DP-1 & DP-2 to new Switchgear.											
Phillips High School	455786	4	GC	K.R. Miller Contractors, Inc.	03	\$1,119	\$4,824	\$489,000	\$494,943	1.22%	5
DESCRIPTION											
>> Rm. 125 -Remove and re-install with door swinging out into corridor											
Phillips High School	91446	4	GC	Friedler Construction Company	07	\$4,230	\$114,114	\$2,398,000	\$2,516,344	4.94%	0
DESCRIPTION											
>> Provide 20 amp disc. Switch for elevator cab lights. Disconnect and remove all hand dryers in girls locker room.											
Talcoitt School	295	2	GC	JADE Carpentry Contractors, Inc.	07	\$3,265	\$44,350	\$1,598,882	\$1,646,497	2.98%	0
DESCRIPTION											
>> undiscovered concrete foundation found during excation.											
Tanner School	481610	5	AOR	Ilekis Associates	01	\$3,603	\$0	\$71,360	\$74,963	5.05%	0
DESCRIPTION											
>> Additional reimbursable expenses											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Twain School	489611	4	GC	OCA Construction Inc.	01	\$36,000	\$0	\$950,000	\$986,000	3.79%	0
DESCRIPTION											
>> Increase the amount for asphalt repair.											
Washington High School	453929	6	GC	OCA Construction Inc.	04	\$6,856	\$47,444	\$1,261,732	\$1,316,032	4.30%	0
DESCRIPTION											
>> Cost for missing/removerd items from modulars before relocation											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	03	\$12,104	\$26,417	\$1,669,000	\$1,707,521	2.31%	0
DESCRIPTION											
>> Non-Environmental portion of Bull 3 Remove existing plaster soffit ceiling at main entrance and provide lay-in clg in vestibule and new gypsum painted soffit at exterior overhang. Also provide 3 new surface mounted light fixtures in vestibule.											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	04	\$47,425	\$38,521	\$1,669,000	\$1,754,946	5.15%	0
DESCRIPTION											
>> At 1st & 2nd flr corridors, remove and reinstall existg motion detectors and remove existg security wiring and direct dial line & install new in 3/4" conduit above new lay-in ceiling.											
Wells Academy	388844	2	GC	Walter S. Joslyn Construction Company	09	(\$58,199)	\$103,587	\$2,435,425	\$2,480,813	1.86%	0
DESCRIPTION											
>> Provide credit for not removing 240 single tier lockers & replacing (Bulletin #10)											

Total Change Orders: \$425,299.00

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Aldridge School	461696	6	AOR	Ilekis Associates	01	\$5,490	\$0	\$29,211	\$34,701	18.79%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable expenses & consultant reimbursables.											
Andersen Community	481645	2	AOR	Ilekis Associates	04	\$11,097	\$23,090	\$82,579	\$116,766	41.40%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable and reimbursable consultant expenses.											
Austin High School	A888301	3	AOR	Larson & Darby, Inc.	3	\$489	\$3,183	\$4,000	\$7,672	91.80%	0
<u>DESCRIPTION</u>											
>> Schedule extension beyond the General Contractors original schedule											
Barbara Vick Center	A999306	6	AOR	EC Purdy & Associates	05	\$7,000	\$22,673	\$78,355	\$108,028	37.87%	0
<u>DESCRIPTION</u>											
>> Landscape design services required for City permit.											
Barnard School	494144	6	AOR	Architects Enterprise, Ltd., The	01	\$8,250	\$0	\$47,830	\$56,080	17.25%	0
<u>DESCRIPTION</u>											
>> Additional reimbursable consultant & additional reimbursables											
Bond School	416987	5	GC	Friedler Construction Company	06	\$26,725	\$226,592	\$2,388,000	\$2,641,317	10.61%	0
<u>DESCRIPTION</u>											
>> Remove and replace existing booster pump for the domestic hot water supply											
>> Modify controls per ComEd											
>> Lower the ceiling and affected devices in the lobby of the 1953 building to accommodate the duct and new steel											
>> Install a new telephone line to the engineers office for the new controls system											
>> Modify the outlets in rooms 126 and 128 and remove the existing kilns											
>> Install new light for the mop basin in the mechanical room											
Bond School	416987	5	GC	Friedler Construction Company	07	\$26,421	\$253,317	\$2,388,000	\$2,667,738	11.71%	42
<u>DESCRIPTION</u>											
>> Replace the steam coils in existing AHU 1											
>> Replace deteriorated relief vent											
>> Provide credit for not installing a duplex pump											
Bright School	A162093	6	GC	F. H. Paschen Venture	25	\$86,735	\$771,816	\$1,361,500	\$2,220,051	63.06%	0
<u>DESCRIPTION</u>											
>> Revise sign descriptions and add new signs, replace light over new entrance, remove marble threshold at bathrooms											
>> Install electric heater in new elevator vestibule, install window guards on new transom windows, door oper for vestibule, weather stripping, TP misc area of old masonry											
>> Additional shoring for the north entrance at the elevator											
>> Replace classroom door											
>> Storage for the elevator redesign and construction											
Chalmers School	A888300	3	AOR	Larson & Darby, Inc.	3	\$255	\$1,743	\$3,091	\$5,089	64.64%	0
<u>DESCRIPTION</u>											
>> Schedule extension beyond the General Contractors original schedule											

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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 EXTN	TIME EXTN
Christopher School	454698	4	GC	OCA Construction Inc.	01	\$166,780	\$0	\$1,904,000	\$2,070,780	8.76%	0
<u>DESCRIPTION</u>											
>> Relocate and upgrade existing transformer with new primary and secondary service											
Collins High School	483815	3	AOR	liekis Associates	02	\$10,537	\$10,712	\$160,910	\$182,159	13.21%	0
<u>DESCRIPTION</u>											
>> AOR services for alteration of perimeter convector and for emergency lighting upgrades											
Collins High School	483815	3	AOR	liekis Associates	03	\$7,925	\$21,249	\$160,910	\$190,084	18.13%	0
<u>DESCRIPTION</u>											
>> Fees to revise COs for rebidding \$3,025. Allowance for additional reimbursables thru completion \$4,900.											
Crane Tech High School	516665	3	AOR	Environmental Systems Design, Inc. (ESD)	01	\$63,413	\$0	\$162,080	\$225,493	39.12%	0
<u>DESCRIPTION</u>											
>> Added ceiling, controls, structural repairs											
Dirksen School	107626	1	AOR	DLK Architecture, Inc.	02	\$3,000	\$8,088	\$30,490	\$41,578	36.37%	0
<u>DESCRIPTION</u>											
>> Additional fees for design of glazed tile walls and new ceilings in two restrooms.											
DuSable High School	A888299	4	AOR	Larson & Darby, Inc.	3	\$703	\$3,535	\$18,000	\$22,238	23.54%	0
<u>DESCRIPTION</u>											
>> Schedule extension beyond the General Contractors original schedule											
Dyett Middle School	A888298	4	AOR	Larson & Darby, Inc.	05	\$2,950	\$18,115	\$29,000	\$50,065	72.64%	0
<u>DESCRIPTION</u>											
>> Schedule extension beyond the General Contractors original schedule											
Edison Comprehensive School	A888296	1	AOR	Larson & Darby, Inc.	01	\$5,525	\$0	\$38,000	\$43,525	14.54%	0
<u>DESCRIPTION</u>											
>> Schedule extension beyond the General Contractors original schedule											
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	19	\$73,890	\$450,940	\$6,332,097	\$6,856,927	8.29%	0
<u>DESCRIPTION</u>											
>> Labor Escalation for windows											
Gale Academy	481661	1	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	01	\$2,712	\$0	\$4,600	\$7,312	58.96%	0
<u>DESCRIPTION</u>											
>> Scope change to add Gale to preK list.											
Gale Academy	A888295	1	AOR	Larson & Darby, Inc.	01	\$1,875	\$0	\$13,080	\$14,955	14.33%	0
<u>DESCRIPTION</u>											
>> Schedule extension beyond the General Contractors original schedule											
Guggenheim School	103221	5	AOR	Site Design Group	03	\$933	\$2,754	\$8,420	\$12,107	43.79%	0
<u>DESCRIPTION</u>											
>> Professional landscape architecture services											

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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
Haley, Alex School	26345	6	AOR	Larson & Darby, Inc.	01	\$276	\$0	\$1,310	\$1,586	21.07%	0
<u>DESCRIPTION</u>											
>> Schedule extension beyond the General Contractors original schedule											
Henderson School	107017	5	AOR	Maureen Reagan Architects, LTD	04	\$6,356	\$24,278	\$78,800	\$109,434	38.88%	0
<u>DESCRIPTION</u>											
>> Add serv. For labor & reimbursable costs for add. Design time & field visits for Prep of Bulletin, to repair existing cupola steel frame structure											
Henderson School	320443	5	GC	Michuda Construction, Inc.	10	\$23,272	\$873,852	\$2,109,593	\$3,006,717	42.53%	0
<u>DESCRIPTION</u>											
>> Repair the asphalt damage after installation, replace damaged shrubs											
Hendricks Academy	434894	4	AOR	EC Purdy & Associates	02	\$2,400	\$1,000	\$27,780	\$31,180	12.24%	0
<u>DESCRIPTION</u>											
>> Six additional days of roofing inspection by IRCA.											
Hope Academy	121425	5	AOR	Maureen Reagan Architects, LTD	05	\$1,000	\$25,023	\$49,790	\$75,813	52.27%	0
<u>DESCRIPTION</u>											
>> Increase the allowance for Reimbursable Expenses											
Hughes School (Charles Evans)	470334	3	AOR	Ilekis Associates	01	\$2,750	\$0	\$12,090	\$14,840	22.75%	0
<u>DESCRIPTION</u>											
>> Additional reimbursements for revisions & additional meetings.											
Juarez High School	461694	3	AOR	HOH Architects, Inc.	03	\$830	\$13,396	\$55,757	\$69,983	25.51%	0
<u>DESCRIPTION</u>											
>> AOR and electrical engineer are to survey emergency systems in the school to determine whether or not they meet current Code requirements.											
Juarez High School	475645	3	AOR	Integrated Construction Technology, Corp.	06	\$17,850	\$111,006	\$644,667	\$773,523	19.99%	1
<u>DESCRIPTION</u>											
>> Increase contaminated soil excavation and disposal line item											
Juarez High School	475645	3	AOR	Integrated Construction Technology, Corp.	07	\$4,800	\$128,856	\$644,667	\$778,323	20.73%	2
<u>DESCRIPTION</u>											
>> Add 16Thomless Cockspur Hawthorn trees											
Julian High School	480941	6	AOR	Tripartite	03	\$15,092	\$14,850	\$123,040	\$152,982	24.34%	0
<u>DESCRIPTION</u>											
>> AOR services for remodeling work in Room 100. Also add \$2,000 to allowance for reimbursables.											
Julian High School	480941	6	AOR	Tripartite	04	\$4,000	\$29,942	\$123,040	\$156,982	27.59%	0
<u>DESCRIPTION</u>											
>> Survey work to prepare measured architectural drawings and survey work associated with preparation of report for emergency systems upgrade.											
Kelwyn Park High School	385116	2	AOR	Ilekis Associates	03	\$1,860	\$4,000	\$20,500	\$26,360	28.59%	0
<u>DESCRIPTION</u>											
>> AOR services related to Bulletin No. 1											

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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
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	04	\$64,140	\$216,335	\$3,797,000	\$4,077,475	7.39%	0
DESCRIPTION											
>> Additional installation hours for windows for not removing head wood blocking; provide credit for wood blocking, cut sill panning											
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	05	\$138,839	\$280,475	\$3,797,000	\$4,216,314	11.04%	0
DESCRIPTION											
>> R & R units at modular building at Harlan HS											
King High School	106257	4	GC	F.H. Pascher/S.N. Nielsen, Inc.	14	(\$9,151)	\$286,960	\$1,698,000	\$1,975,809	16.36%	0
DESCRIPTION											
>> Credit unused allowance											
Lovett School	A888294	1	AOR	Larson & Darby, Inc.	03	\$9,605	\$7,380	\$56,577	\$73,562	30.02%	0
DESCRIPTION											
>> Schedule extension beyond the General Contractors original schedule											
Lovett School	A888294	1	AOR	Larson & Darby, Inc.	04	\$1,700	\$16,985	\$56,577	\$75,262	33.03%	0
DESCRIPTION											
>> Add serv. Roof testing & deficiencies											
Marshall High School	110093	3			07	\$4,385	\$223,728	\$1,170,335	\$1,398,448	19.49%	0
DESCRIPTION											
>> Multiple credits; add pwr to comp lab, dental van, kiln, rm 130, 230 & 330 need 1 drop											
Mason School	A888293	3	AOR	Larson & Darby, Inc.	03	\$859	\$1,111	\$8,000	\$9,970	24.63%	0
DESCRIPTION											
>> Schedule extension beyond the General Contractors original schedule											
Medill Primary School	65411	3	AOR	School Design Associates (STV, Terra, Matrix, Wall	02	\$2,800	\$240	\$14,600	\$17,640	20.82%	0
DESCRIPTION											
>> Engineering services & drawings to design permanent support to structural wall to allow completion of door installation. Requires \$2,800 (No Design contingency available).											
Neil School	A888292	6	AOR	Larson & Darby, Inc.	2	\$435	\$725	\$3,725	\$4,885	31.14%	0
DESCRIPTION											
>> Schedule extension beyond the General Contractors original schedule											
Newberry Magnet	368739	2	AOR	EME, LLC	02	\$2,960	\$13,680	\$43,950	\$60,590	37.86%	0
DESCRIPTION											
>> Include electrical service upgrade in the boiler replacement scope of work. Originally directed to use design contingency, but there is none.											
Nightingale School	110094	4	GC	G.F. Structures Corporation	13	\$116,226	\$171,495	\$1,413,664	\$1,701,385	20.35%	150
DESCRIPTION											
>> Provide installation of the switchboard and UPS rooms on a raised platform to preclude flooding problems.											
Orr Comm. Acad. (H/S) *R	98431	2	GC	Friedler Construction Company	06	\$18,250	\$378,201	\$1,501,000	\$1,897,451	26.41%	0
DESCRIPTION											
>> Provide additional concrete replacement at the compactor & thicken slab											

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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
Otis School	C482044	2	MEC	Carnow, Combear, Assoc., Ltd.	02	\$120,000	\$429,121	\$622,687	\$1,171,808	88.19%	0
DESCRIPTION											
>> Repair of failing plaster by Luse Companies											
>> Oversight of Plaster repairs by Bauer Latoza											
>> CA costs											
Pasteur School	A888291	5	AOR	Larson & Darby, Inc.	02	\$1,934	\$1,980	\$14,000	\$17,914	27.96%	0
DESCRIPTION											
>> Schedule extension beyond the General Contractors original schedule											
Peterson School	A888290	1	AOR	Larson & Darby, Inc.	02	\$1,105	\$4,600	\$7,000	\$12,705	81.50%	0
DESCRIPTION											
>> Schedule extension beyond the General Contractors original schedule											
Revere School	311002	5	GC	F & V Construction Co., Inc.	06	\$14,946	\$43,104	\$219,475	\$277,525	26.45%	0
DESCRIPTION											
>> Increased scope of work due to height, remove CI pipe											
Sauganash School	107616	1	AOR	DLK Architecture, Inc.	05	\$1,000	\$12,673	\$39,650	\$53,323	34.48%	0
DESCRIPTION											
>> Landscape Plan and Site Update.											
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	19	\$7,949	\$551,948	\$2,744,000	\$3,303,897	20.40%	28
DESCRIPTION											
>> Provide window treatment to the Arch Window W103 of Music Band Room #325											
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	20	\$2,326	\$559,897	\$2,744,000	\$3,306,223	20.49%	2
DESCRIPTION											
>> Painting of exterior woodwork at the band room window.											
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	21	\$5,247	\$562,223	\$2,744,000	\$3,311,470	20.68%	3
DESCRIPTION											
>> New Extension arms for the F2 fixtures of east main façade.											
Stock School	107607	1	AOR	DLK Architecture, Inc.	02	\$1,000	\$1,185	\$19,780	\$21,965	11.05%	0
DESCRIPTION											
>> Landscape Plan and Site Plan Update.											
Suder School	311303	3	GC	F & V Construction Co., Inc.	05	\$14,372	\$36,865	\$211,640	\$262,877	24.21%	0
DESCRIPTION											
>> Remove & replace existing steel breeching hot water heater vent. Remove and reinstall existing in-line fan.											
>> Insurance not covered in OCIP for Lopez labor in bulletins #2 & #1											
>> Credit for revised height of chimney demo. Repoint masonry not demo'd & rebuild 5lf of crack repair. Credit for pressure injection crack repair of concrete liner not required.											
Taft High School	498905	1	AOR	Ilekis Associates	02	\$7,600	\$15,234	\$139,710	\$162,544	16.34%	0
DESCRIPTION											
>> Owner requested design modification to emergency system from UPS to generator.											

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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
Thorp School	A162075	6	GC	Vacala Construction, Inc.	22	\$26,289	\$1,217,193	\$4,559,471	\$5,802,953	27.27%	0
DESCRIPTION											
>> Modifications to the new electrical rooms in the A and C building including new doors and plaster walls and ceilings and UPS room											
>> Replace the batteries in the BBU											
Thorp School	A999963	6	AOR	Green Associates Architects, Inc.	04	\$5,936	\$50,718	\$224,993	\$281,647	25.18%	0
DESCRIPTION											
>> Add an UPS battery backup system to meet latest 2000 Electrical Code. No PIF available.											
Tilden Academy	A888289	4	AOR	Larson & Darby, Inc.	04	\$859	\$8,283	\$8,000	\$17,142	114.28%	0
DESCRIPTION											
>> Schedule extension beyond the General Contractors original schedule											
Tilton School	399332	3	GC	F & V Construction Co., Inc.	16	\$7,612	\$446,415	\$2,205,190	\$2,659,217	20.59%	0
DESCRIPTION											
>> Revised scope for skylight in rm 407; provide new wood framing and install interior glazing units provided by Jensen.											
Tilton School	399332	3	GC	F & V Construction Co., Inc.	17	\$1,730	\$454,027	\$2,205,190	\$2,660,947	20.67%	60
DESCRIPTION											
>> Remove two aluminum windows from rooms 207 & 308. Install owner provided steel windows (from Jensen bulletin #24).											
Twain School	A888288	4	AOR	Larson & Darby, Inc.	03	\$1,403	\$4,252	\$14,000	\$19,655	40.39%	0
DESCRIPTION											
>> Schedule extension beyond the General Contractors original schedule.											
Wadsworth School	A152143	5	GC	Walter S. Joslyn Construction Company	21	\$83,816	\$203,475	\$1,496,422	\$1,783,713	19.20%	0
DESCRIPTION											
>> Revise grille/fire damper size to 18 x 18											
>> Replace existing switchboard with a new 2500A main switchboard including C.T. and modify the room for fire rating											
>> Provide transfer switch											
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc.	05	\$3,544	\$104,508	\$366,000	\$474,052	29.52%	0
DESCRIPTION											
>> Acceleration to complete work in main offices over Winter Break											
>> Additional labor required to rework new ceiling grid in all classrooms on first floor in order to facilitate installation of new light fixtures.											
West Pullman School	A888287	6	AOR	Larson & Darby, Inc.	02	\$1,360	\$2,040	\$10,000	\$13,400	34.00%	0
DESCRIPTION											
>> Add serv. Boys toilet room masonry condition											
West Pullman School	A888287	6	AOR	Larson & Darby, Inc.	03	\$1,515	\$3,400	\$10,000	\$14,915	49.15%	0
DESCRIPTION											
>> Schedule extension beyond the General Contractors original schedule											

Total Change Orders: \$1,255,782.00