

**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 \$ 9,010,287.82 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 \$252,906.67 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 \$844,935.84 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.

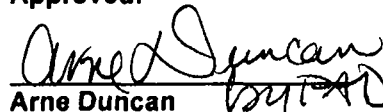
Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

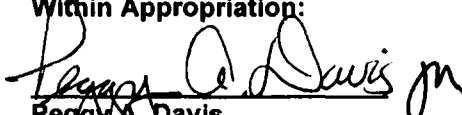
Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

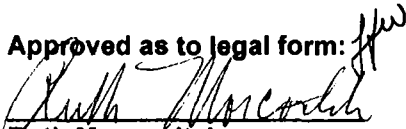
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Peggy A. Davis
Chief of Staff

Approved as to legal form:


Ruth Moscovitch
General Counsel

APPENDIX A
August 27, 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-August, 2003

REG	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD FUND	CON.	AA	T	B	H	A	A	H	A	WBE	
1	Albany Park	American Demolition	<i>Demolition</i>	\$60,350.00	7/21/03	454	623730									
1	Gallistel	Monahan's	<i>Landscape</i>	\$2,585.00	7/24/03	454	623234	16	9.5	0	0	5				5
1	Haugan	D.M.D.	<i>Demolition</i>	\$750,200.00	7/30/03	454	625397	0	19	0	0	5				5
1	Lane Tech	G.F. Structures	<i>Renovation</i>	\$1,523,696.00	7/23/03	454	623227	32	12	12	6	10				10
1	Mather	Monahan's	<i>Landscape</i>	\$3,000.00	7/24/03	454	623235	16	9.5	0	0	5				5
				\$2,339,831.00												
2	Chopin	Jensen Windows	<i>Window</i>	\$178,283.00	7/21/03	454	623734	30	0	0	0	0				0
2	Nobel	Jones & Cleary	<i>Renovation</i>	\$200,882.00	7/21/03	454	623749	EXEMPT								
2	Lincoln School	Chicagoland Paving	<i>Asphalt</i>	\$11,879.00	7/24/03	454	623205	16	9	9	2	6				6
2	Monroe	Jensen Windows	<i>Window</i>	\$26,432.00	7/21/03	454	623236	30	0	0	0	0				0
2	Orr High School	Chicagoland Paving	<i>Asphalt</i>	\$495.00	7/24/03	454	623240	16	9	9	2	6				6
2	Peabody	Chicagoland Paving	<i>Asphalt</i>	\$74,784.15	7/24/03	454	623206	16	9	9	2	6				6
				\$492,755.15												
3	Emmet	Chicagoland Paving	<i>Concrete/Asphalt</i>	\$40,282.00	7/24/03	454	623203	16	9	9	2	6				6
3	Emmet	Industrial Fencing	<i>Fencing</i>	\$10,734.00	7/24/03	454	623204	16	77	77	2	5				5
3	Hefferan	Blinderman	<i>Renovation</i>	\$738,000.00	7/25/03	454	625394	T	B	B	D					
3	Jungman	G.F. Structures	<i>Renovation</i>	\$1,028,507.00	7/9/03	454	592268	16	15	15	8	5				5
3	Lawndale	Speedy Gonzalez	<i>Landscape</i>	\$1,600.00	7/24/03	454	623737	16	79	79	0	5				5
3	Orozco	Chicagoland Paving	<i>Concrete</i>	\$20,000.00	7/24/03	454	623239	16	9	9	2	6				6
				\$1,839,123.00												
4	Curie High School	FHP Tectonics	<i>Renovation</i>	\$1,189,000.00	7/23/03	454	623202	AA	T	B	A	D				WBE
4	Curie High School	Chicagoland Paving	<i>Concrete</i>	\$5,574.80	7/24/03	454	623229	16	9	9	2	6				6
4	Curie High School	Industrial Fencing	<i>Fencing</i>	\$12,951.13	7/24/03	454	623228	16	77	77	2	5				5
4	Dusable High School	Pacific Construction	<i>Renovation</i>	\$1,894,000.00	7/23/03	454	623231	T	B	B	D					

August 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
Brown School	406981	3	GC	dr/Baliti Contracting Co., Inc.	01	\$6,456	\$0	\$218,750	\$225,206	2.95%	0
<u>DESCRIPTION</u>											
>> Furnish and install 1-100A and 2-225A breakers at new distribution panel DP-2.											
Burley School	53130	2	GC	Huen / LSI	08	\$4,092	\$46,806	\$928,000	\$978,898	5.48%	0
<u>DESCRIPTION</u>											
>> Rm 201 & 203 - provide & install 4-20A/2P keyed local disconnect switch & 4-20A/2P, 208V grounded receptacles											
Clissold School	460500	6	GC	G.F. Structures Corporation	02	\$9,287	\$1,224	\$165,226	\$175,737	6.36%	5
<u>DESCRIPTION</u>											
>> Re-encase encountered concrete encased line per the recommendation of Com-Ed											
Disney Magnet	339438	1	GC	Friedler Construction Company	06	\$11,879	\$52,971	\$2,608,000	\$2,672,850	2.49%	0
<u>DESCRIPTION</u>											
>> 1. Delete two showers indicated to be installed at shower room 180-6 and 180-8. 2. Reinstall removed existing sink and toilet room at original locations. Provide two new slop sinks at location of existing showers and Repair floor and walls at showers.											
Dodge School	559886	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	02	\$26,482	\$46,157	\$1,875,000	\$1,947,639	3.87%	0
<u>DESCRIPTION</u>											
>> Stain grout at corridor glazed tile											
Dodge School	559886	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	03	\$33,940	\$72,639	\$1,875,000	\$1,981,579	5.68%	0
<u>DESCRIPTION</u>											
>> Revised Room Use and names; Plumbing revisions related to room revisions											
Donoghue School (Closed)	405750	4	GC	JADE Carpentry Contractors, Inc.	01	\$2,675	\$0	\$735,000	\$737,675	0.36%	30
<u>DESCRIPTION</u>											
>> Provide new pump HCP-4 to replace existing coil circulating pump at library supply unit S-4 with new starter, valves, and devices.											
Earnhart School	A162092	6	GC	K.R. Miller Contractors, Inc.	8	(\$10,000)	\$102,210	\$2,194,000	\$2,286,210	4.20%	0
<u>DESCRIPTION</u>											
>> Backcharge for repainting of ornamental fence and corridor floor repair											
Farnsworth School	489617	1	GC	OCA Construction Inc.	01	\$20,791	\$0	\$940,000	\$960,791	2.21%	0
<u>DESCRIPTION</u>											
>> Provide new overhead service for intercom from the main bldg. to the new modular.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	06	\$6,312	\$17,977	\$8,246,200	\$8,270,489	0.29%	0
<u>DESCRIPTION</u>											
>> Install continuous 5/16" plate at link to be welded on site. Either cut plate or remove piers of masonry											
Hefferan School	524955	3	AOR	Onyx Architectural Services, Inc.	01	\$2,455	\$0	\$71,280	\$73,735	3.44%	0
<u>DESCRIPTION</u>											
>> Additional scope to replace ceilings and lights due to asbestos found in ceiling tiles.											

August 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
Hurley School	454484	5	GC	Friedler Construction Company	04	\$9,236	\$34,211	\$1,530,800	\$1,574,247	2.84%	0
<u>DESCRIPTION</u>											
>> Extend ductwork in room 212 and registers to avoid skylight above											
>> Install a sump pump in the electrical room											
Kelly High School	118670	4	GC	The George Sollitt Construction Company	55	\$1,685	\$726,100	\$15,745,000	\$16,472,785	4.62%	0
<u>DESCRIPTION</u>											
>> This request is to provide power wiring to backdraft dampers on exhaust fans TEF and EF. This change is necessary for the operation of backdraft dampers. Power to these dampers was not shown in the Contract Documents.											
Kelly High School	544738	4	AOR	Alphonse G. Guajardo/Associates, Ltd	01	\$4,733	\$0	\$53,460	\$58,193	8.85%	0
<u>DESCRIPTION</u>											
>> Additional Scope of work and work missed on Transfer Estimate.											
Lindblom High School (at Donoghue)	114019	4	GC	Schoenbeck Corporation	27	\$6,394	\$454,752	\$7,200,000	\$7,661,146	6.40%	0
<u>DESCRIPTION</u>											
>> Correct water damage to rooms damaged by pipe leak											
Lindblom High School (at Donoghue)	A777045	4	GC	Connectivity Solutions, Inc., an Illinois Corp.	04	(\$18,946)	\$128,783	\$1,181,750	\$1,291,587	9.29%	0
<u>DESCRIPTION</u>											
>> provide a credit for the portion of Bulletin 4 related to projector (LCD) and associated accessory installation.											
McPherson School	575986	1	AOR	Creative Engineering Company	01	\$2,520	\$0	\$94,720	\$97,240	2.66%	0
<u>DESCRIPTION</u>											
>> Provide elevator recall per 2000 Code. Provide new 3-phase emergency power source. Upgrade existing 600A electrical SVC.											
Moos School	360233	2	GC	The George Sollitt Construction Company	24	\$9,719	\$745,102	\$9,226,000	\$9,980,821	8.18%	0
<u>DESCRIPTION</u>											
>> Furnish and install smoke detectors at server doors 1-21 A,B,C,D and E per FPD walkthrough. Magnetic door holds also need power.											
Moos School	360233	2	GC	The George Sollitt Construction Company	25	\$13,060	\$754,821	\$9,226,000	\$9,993,881	8.32%	0
<u>DESCRIPTION</u>											
>> 1) Credit for Fire Hose Standpipe. 2) Relocate Siamese Connection 3) Increase Fire Pump capacity.											
Moos School	360233	2	GC	The George Sollitt Construction Company	26	\$6,047	\$767,881	\$9,226,000	\$9,999,928	8.39%	0
<u>DESCRIPTION</u>											
>> Install coping stone instead of an aluminum coping at the trash enclosure and paint CMU to match existing building color.											
>> Field grind new addition construction date at the base of the addition and replace the date at the monumental sign with the existing building construction date.											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	12	(\$2,230)	\$189,827	\$9,063,000	\$9,250,597	2.07%	0
<u>DESCRIPTION</u>											
>> Delete classroom 1-48 floor poke throughs											
Newberry Magnet	339438	2	GC	Friedler Construction Company	05	\$8,068	\$44,903	\$2,608,000	\$2,660,971	2.03%	0
<u>DESCRIPTION</u>											
>> 1. Demo existing and install new concrete slab on grade sidewalk in the path of existing ADA ramp. 2. Remove existing fence and replace with new.											

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

03-0827-PR05

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 3 Office	508179		GC	Friedler Construction Company	02	\$10,864	\$25,666	\$660,000	\$696,530	5.53%	0
<u>DESCRIPTION</u>											
>> Re-duct fresh air intakes at the RTU to a minimum of 15 feet away from the existing Sanitary Roof Vents											
Region 4 Office	508176		GC	Friedler Construction Company	02	\$29,904	\$19,659	\$638,000	\$687,563	7.77%	0
<u>DESCRIPTION</u>											
>> Provide necessary anchored planking and lighting in the attic area above the new AIO offices and corridor											
Region 4 Office	508176		GC	Friedler Construction Company	03	\$1,152	\$49,563	\$638,000	\$688,715	7.95%	0
<u>DESCRIPTION</u>											
>> Furnish and install saddle and new roofing membrane on the west side of the Roof Top Unit											
Robeson High School	111606	5	GC	Schoenbeck Corporation	02	(\$6,875)	\$37,339	\$474,000	\$504,464	6.43%	0
<u>DESCRIPTION</u>											
>> Misc credits due to City's approval of 2 services											
Sutherland School	55071	6	GC	General Building & Maintenance, Company	02	\$27,190	\$13,600	\$422,013	\$462,803	9.67%	0
<u>DESCRIPTION</u>											
>> Additional work as required by the DOB for the permit of this project including additional EM power and grounding											
Tanner School	481610	5	AOR	Ilekis Associates	02	\$1,793	\$3,603	\$71,360	\$76,756	7.56%	0
<u>DESCRIPTION</u>											
>> Additional work to modify electrical panel.											
Thorp Academy	486212	1	GC	Friedler Construction Company	01	\$7,881	\$0	\$1,488,000	\$1,495,881	0.53%	0
<u>DESCRIPTION</u>											
>> Grnd and tuckpoint (13) existing brick fence piers. Tuckpoint with new mortar selected for building.											
Wadsworth School	494152	5	AOR	EME, LLC	01	\$5,430	\$0	\$60,760	\$66,190	8.94%	0
<u>DESCRIPTION</u>											
>> Relocation of duct chases, addition of mechanical room, and structural modifications											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	05	\$1,273	\$85,946	\$1,669,000	\$1,756,219	5.23%	0
<u>DESCRIPTION</u>											
>> Swap glazing units for insulated panels in different rooms (one new glazing unit required, others in base)											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	06	\$11,098	\$87,219	\$1,669,000	\$1,767,317	5.89%	0
<u>DESCRIPTION</u>											
>> Remove VAT in kitchen, storage and vestibule and provide new VCT. Demo extg clg and provide new in storage and vestibule.											
Wells Academy	314402	2	AOR	EME, LLC	02	\$3,076	\$3,840	\$87,760	\$94,676	7.88%	0
<u>DESCRIPTION</u>											
>> Add. Eng effort during construction plus scope of work additions.											
Wentworth School	500710	5	AOR	EME, LLC	01	\$5,466	\$0	\$67,170	\$72,636	8.14%	0
<u>DESCRIPTION</u>											
>> Relocation of duct chases, addition of mechanical room, and structural modifications.											

**August 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
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Total Change Orders: \$252,906.67

03-0827-PR05

August 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
Bogan Technical High School	A152121	5	GC	Vacala Construction, Inc.	19	(\$3,975)	\$259,826	\$1,629,161	\$1,885,012	15.70%	0
<u>DESCRIPTION</u>											
>> Delete the fire alarm scope from this package, 13 visual alarms											
Bond School	391633	5	AOR	EME, LLC	02	\$23,782	\$1,770	\$85,080	\$110,632	30.03%	0
<u>DESCRIPTION</u>											
>> Electrical upgrades, architectural & structural additions, added piping replacement, repair due to contractor damage. Additional construction admin.											
Bond School	416987	5	GC	Friedler Construction Company	08	\$22,484	\$279,738	\$2,388,000	\$2,690,222	12.66%	0
<u>DESCRIPTION</u>											
>> Replace union and pipe in the boiler room											
>> Replace 4" water main to the 1963 building											
Bouchet Academy	418685	5	AOR	Bauer Latoza Studio	01	\$3,300	\$0	\$2,680	\$5,980	123.13%	0
<u>DESCRIPTION</u>											
>> Added scope to include temporary netting installation at Coles, Haley, Morrill Pasteur, Ruggles & Shoop Schools.											
Brownell School	A152116	5	GC	Friedler Construction Company	08	\$6,226	\$288,266	\$1,365,000	\$1,659,492	21.57%	0
<u>DESCRIPTION</u>											
>> Replace UV interface controller, replace 2 F&BP dampers, install overflow tap to boiler											
Calumet Academy	A142074	5	GC	GC/Thorne LLC	25	\$38,020	\$670,802	\$4,749,296	\$5,458,118	14.92%	0
<u>DESCRIPTION</u>											
>> Miscellaneous changes to base scope of work											
Chicago Academy	121450	1	AOR	Fox & Fox Architects and Engineers	05	\$3,525	\$26,010	\$29,350	\$58,885	100.63%	0
<u>DESCRIPTION</u>											
>> Increase in Fee due additional scopes of work											
Christopher School	459922	4	AOR	Wallin/Gomez Architects, Ltd	01	\$4,175	\$0	\$39,050	\$43,225	10.69%	0
<u>DESCRIPTION</u>											
>> Add serv. for preparation of drawings for work at assembly hall.											
Clissold School	460500	6	GC	G.F. Structures Corporation	03	\$7,838	\$10,511	\$165,226	\$183,575	11.11%	5
<u>DESCRIPTION</u>											
>> Enlarge dumpster pad and wood fence enclosure											
Crane Tech High School	344811	3	AOR	Ilekis Associates	02	\$5,400	\$13,500	\$116,200	\$135,100	16.27%	0
<u>DESCRIPTION</u>											
>> Summer Moves '03 - Additional APC Crane School Work											
Dixon School	413802	6	AOR	HOH Architects, Inc.	02	\$5,600	\$6,400	\$11,780	\$23,780	101.87%	0
<u>DESCRIPTION</u>											
>> Review & remediate emergency lighting/exit signs. Provide emergency plan dwgs for entire school.											
Donoghue School (Closed)	362241	4	AOR	EME, LLC	02	\$12,812	\$2,500	\$20,850	\$36,162	73.44%	0
<u>DESCRIPTION</u>											
>> Increase in A/E service fees.											

August 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
Donoghue School (Closed)	405750	4	GC	JADE Carpentry Contractors, Inc.	02	\$63,368	\$2,675	\$735,000	\$801,043	8.99%	0
<u>DESCRIPTION</u> >> Late Y2 work											
DuSable High School	391636	4	AOR	Hydro-Thermo-Power, Inc.	02	\$3,020	\$8,700	\$49,400	\$61,120	23.72%	0
<u>DESCRIPTION</u> >> Update 17 dwgs & delete 19 dwgs to reflect removal of portions of lighting scope moved to MCR proj. beings installed first. Request. \$3,020											
Earle School	498910	5	AOR	EME, LLC	01	\$3,970	\$0	\$36,410	\$40,380	10.90%	0
<u>DESCRIPTION</u> >> Modified fan location, duct chase locations, and structural modifications.											
Ericson Academy	571217	3	Window	Jensen Window Corporation	01	\$40,752	\$0	\$304,619	\$345,371	13.38%	0
<u>DESCRIPTION</u> >> Matrix Revision - Wrong size windows in matrix											
Foreman High School	548422	1	AOR	Environ, Inc.	02	\$2,790	\$46,573	\$170,090	\$219,453	29.02%	0
<u>DESCRIPTION</u> >> Remove & replace coal rm ceiling/loading dock floor slab; replace gas piping, revised lightg, water piping & ventilation.											
Foreman High School	548422	1	AOR	Environ, Inc.	03	\$3,724	\$49,363	\$170,090	\$223,177	31.21%	0
<u>DESCRIPTION</u> >> Add services to provide a diesel generator as the primary UPS source.											
Foreman High School	A112104	1	GC	GC/Thome LLC	09	\$45,248	\$210,035	\$1,350,000	\$1,605,283	18.91%	0
<u>DESCRIPTION</u> >> Claim Resolution											
Gage Park High School	453929	5	GC	OCA Construction Inc.	05	\$79,200	\$54,300	\$1,261,732	\$1,395,232	10.58%	0
<u>DESCRIPTION</u> >> Low voltage service for intercom and voice/data systems											
Goudy School	58765	1	AOR	InterActive Design, Inc.	08	\$3,690	\$44,350	\$452,130	\$500,170	10.63%	0
<u>DESCRIPTION</u> >> Sewer Line Design Changes											
Jungman School	461692	3	AOR	HOH Architects, Inc.	02	\$7,445	\$8,470	\$61,645	\$77,560	25.82%	0
<u>DESCRIPTION</u> >> Additional Services due to increased scope of work associated with the elevator tower.											
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	06	\$64,755	\$419,314	\$3,797,000	\$4,281,069	12.75%	0
<u>DESCRIPTION</u> >> Provide pricing to purchase and install furniture for the Sports Administration office area											
Key School	111610	1	GC	F. H. Paschen Venture	11	\$15,119	\$134,079	\$1,079,000	\$1,228,198	13.83%	0
<u>DESCRIPTION</u> >> Material and labor escalation costs, including material storage costs as a result of year long delay in project.											

03-0827-PR05

10

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

03-0827-PR05

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
Kinzie School	A152121	5	GC	Vacala Construction, Inc.	20	(\$46,602)	\$255,851	\$1,629,161	\$1,898,410	12.84%	15
DESCRIPTION											
>> Delete work for toilet rm. 117, lower sink back to previous height, modify toilet rm. 122 and relocate sink for rm. 120 toilet room.											
>> Modify the door hardware for the multipurpose room to include removable mullions and panic hardware, and modify lockers for welded frame											
>> Provide credit for all labor and material included in base scope for the elevator installation											
>> Remove water closet and patch walls and floor at demolition places in four bathrooms											
Langston Hughes/Davis Developmental (Southside Competetion) - New Replacement School	324847	6	Demolition	DMD Services, Inc.	06	\$175,458	\$861,968	\$399,000	\$1,436,426	260.01%	0
DESCRIPTION											
>> Demolish seven additional homes. Modify fencing per Risk Management 5051 West Polk. Fence 1062-1066 West Winona											
McCosh School	A888485	5	AOR	FGM, Inc.	02	\$5,000	\$10,104	\$100,650	\$115,754	15.01%	0
DESCRIPTION											
>> Summer Moves '03 - Additional Work at Tesla School											
Northwest Middle School	385115	2	AOR	Environ, Inc.	06	\$2,940	\$43,664	\$108,840	\$155,444	42.82%	0
DESCRIPTION											
>> Emergency exterior repairs and/or safety netting at Lyon, Peterson, Edwards & Twain Schools.											
Orr Comm. Acad. (H/S) *R	98431	2	GC	Friedler Construction Company	07	\$7,122	\$396,451	\$1,501,000	\$1,904,573	26.89%	0
DESCRIPTION											
>> Paint gym lobby ceiling											
Perez School	309797	3	EC	The Luse Companies	01	\$15,700	\$0	\$57,000	\$72,700	27.54%	0
DESCRIPTION											
>> Abatement/mitigation of damaged LBP on ductwork. Remaining damage is old work that was not in original scope; not thought to be damaged at time of original work - now flaking.											
Phillips High School	A888489	4	AOR	John E. Williams & Associates	03	\$3,150	\$12,850	\$146,330	\$162,330	10.93%	0
DESCRIPTION											
>> Add Serv. for AHU issues. Includes Survey, document prep, drawings, field admin & printing costs.											
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	20	\$2,496	\$140,894	\$947,178	\$1,090,568	15.14%	0
DESCRIPTION											
>> At the top of elevator shaft install drywall and install light fixture in machine room											
Talman (St. Clair)	439580		GC	OCA Construction Inc	11	\$44,971	\$2,084,711	\$173,070	\$2,302,752	1230.53%	0
DESCRIPTION											
>> Install booster pump, bladder tank, and all assoc. plumbing work to increase insufficient water pressure in building.											
Talman (St. Clair)	439580		GC	OCA Construction Inc	12	\$6,484	\$2,129,682	\$173,070	\$2,309,236	1234.28%	0
DESCRIPTION											
>> Provide carpet in rooms 220A, 220B and 222. Provide vinyl base to match existing.											
Talman (St. Clair)	439580		GC	OCA Construction Inc.	13	\$24,512	\$2,136,166	\$173,070	\$2,333,748	1248.44%	0
DESCRIPTION											
>> Remove all wood flooring in Room B-1.											
>> Patch control joints, install VCT flooring, replace rotted plumbing pipes and replace door due to new floor elevation in room B-1.											

August 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
Talman (St. Clair)	439580		GC	OCA Construction Inc.	14	\$15,103	\$2,160,678	\$173,070	\$2,348,851	1257.17%	0
<u>DESCRIPTION</u>											
>> Asbestos Abatement in room 377. Remove tile, mastic and underlayment. Provide new underlayment to encapsulate additional asbestos found below floor underlayment.											
Twain School	489611	4	GC	OCA Construction Inc.	02	\$51,964	\$36,000	\$950,000	\$1,037,964	9.26%	0
<u>DESCRIPTION</u>											
>> Install intercom system and extend to 3 four classroom modular units											
Washington High School	453929	6	GC	OCA Construction Inc.	06	\$64,912	\$133,500	\$1,261,732	\$1,460,144	15.73%	0
<u>DESCRIPTION</u>											
>> Low voltage service for intercom and voice/data system.											
Westinghouse High School	65457	2	AOR	HOH Architects, Inc.	01	\$9,458	\$0	\$14,600	\$24,058	64.78%	0
<u>DESCRIPTION</u>											
>> To accommodate changes to location of room & other changes as noted on attached letter. Asking \$10,610 less \$1010 design contingency Leaves \$9,600 to encumber. Depletes all contingencies											

Total Change Orders: **\$844,935.84**