

**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 \$2,480,535.00 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 \$416,129.52 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$2,762,567.00 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.

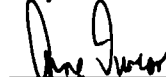
Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
Heather Crossley  
Chief Purchasing Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Malorca  
Chief Financial Officer

**Approved as to legal form:**

  
Ruth Moscovitch  
General Counsel



October 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
Aldridge School	508765	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	\$5,165	\$0	\$222,000	\$227,165	2.33%	0
DESCRIPTION											
>> Replace select urinals and toilets in Boys and Girls bathrooms.											
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	10	\$4,020	\$143,516	\$1,888,000	\$2,035,536	7.81%	2
DESCRIPTION											
>> Rm. 217- Relocate existing gas piping and an electrical box in conflict w/ the req'd ADA clear floor space at new island lab stations.											
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	11	\$9,715	\$147,536	\$1,888,000	\$2,045,251	8.33%	10
DESCRIPTION											
>> Remove asbestos wrapped plumbing & heating piping in West Entry Vestibule & Room 115.											
Audubon School	470335	1	AOR	HOH Architects, Inc.	01	\$1,015	\$0	\$16,940	\$17,955	5.99%	0
DESCRIPTION											
>> Coordinate emergency power upgrades in Gym.											
Beasley Magnet	81846	4	GC	Michuda Construction, Inc.	01	\$12,297	\$0	\$1,390,391	\$1,402,688	0.88%	25
DESCRIPTION											
>> Pershing 13: Install Coat Hooks											
>> Kannon 14: New ADA threshold at main entrance											
>> F/I accessible locksets and replace old bathroom partitions											
Belmont-Cragin Community Area ES (St. James)	512827	2	GC	G.F. Structures Corporation	03	\$762	\$5,449	\$189,973	\$196,184	3.27%	0
DESCRIPTION											
>> Install two additional outlets for the two double ovens											
Bethune School	381039	3	GC	Walter S. Joslyn Construction Company	03	\$1,295	\$11,349	\$713,600	\$726,244	1.77%	0
DESCRIPTION											
>> Modify 2 existing window guards for room 113 A/C units and replace glass with a/c panels in new windows.											
>> credit remaining allowances											
Bowen High School	625970	6	AOR	Bauer Latoza Studio	01	\$2,550	\$0	\$28,190	\$30,720	8.97%	0
DESCRIPTION											
>> Development & design of a logo & identify for SSI. Consultant fee \$2,333. (2) BLS will coordinate meetings, research, \$1,167.											
Budlong School	571203	1	Window	Jensen Window Corporation	01	\$20,430	\$0	\$519,628	\$540,058	3.93%	0
DESCRIPTION											
>> Add fire rated windows											
Chicago Agricultural High School	568271	6	AOR	Engineering & Management Specialists, Inc.	01	\$1,010	\$0	\$15,000	\$16,010	6.73%	0
DESCRIPTION											
>> Walkdown scope area w/bldg eng & identify all locations of piping insulation saturated with glycol solution.											
Chicago Vocational High School	581183	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$11,906	\$59,495	\$1,453,000	\$1,524,401	4.91%	4
DESCRIPTION											
>> Replace deteriorated shut off valves for water piping serving the new plumbing systems that are in the scope of the project											

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
Dodge School <u>DESCRIPTION</u> >> Provide (46) add'l ceiling fans	559886	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	04	\$37,051	\$106,579	\$1,875,000	\$2,018,630	7.66%	0
Dodge School <u>DESCRIPTION</u> >> Demo and dispose of playlot, provide barrier curb, 6" sothe and 3" asphalt	559886	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	05	\$17,497	\$143,630	\$1,875,000	\$2,036,127	8.59%	0
Dodge School <u>DESCRIPTION</u> >> Additional work for parking	568323	3	AOR	Architects Enterprise, Ltd., The	01	\$4,800	\$0	\$110,660	\$115,460	4.34%	0
Donoghue School (Closed) <u>DESCRIPTION</u> >> Replace exstg damaged CW shut-off valve and provide insulation where missing on CW piping	405750	4	GC	JADE Carpentry Contractors, Inc.	03	\$1,621	\$66,043	\$735,000	\$802,664	9.21%	0
Dyett Middle School (Closed See 1600) <u>DESCRIPTION</u> >> Add serv. Fees for mechanical & electrical as-built drawings. NTE \$5935	401258	4	AOR	EME, LLC	02	\$5,935	\$4,370	\$246,190	\$256,495	4.19%	0
Farnsworth School <u>DESCRIPTION</u> >> Install thermostat mixing valves	489617	1	GC	OCA Construction Inc.	02	\$1,106	\$20,791	\$940,000	\$961,897	2.33%	0
Gallistel Language Academy <u>DESCRIPTION</u> >> Install thermostat mixing valves	489615	6	GC	OCA Construction Inc.	01	\$1,106	\$0	\$960,000	\$961,106	0.12%	0
Harper High School <u>DESCRIPTION</u> >> Install subpanel in room 310 originating from Panel L3 and route power to student island work stations.	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	10	\$4,629	\$137,769	\$1,584,000	\$1,726,398	8.99%	4
Harper High School <u>DESCRIPTION</u> >> Install sub-panel originating from panel R-3 in rm 301, and route power to student tables. Provide 1 GFI duplex outlet per table. Wire 5 tables per 20A circuit.	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	11	\$5,519	\$142,398	\$1,584,000	\$1,731,917	9.34%	8
Hay Community Academy <u>DESCRIPTION</u> >> Enalrge dumpster enclosure and pad. Add one gate for additional dumpster.	417967	2	GC	G.F. Structures Corporation	04	\$4,513	\$71,249	\$1,137,549	\$1,213,311	6.66%	5
Holden School <u>DESCRIPTION</u> >> Install thermostat mixing valves.	464826	4	GC	OCA Construction Inc.	02	\$1,106	\$13,239	\$1,122,000	\$1,136,345	1.28%	0
Holden School <u>DESCRIPTION</u> >> Design, engineering and documentation of coal bins and the structural wall.	544710	4	AOR	Wallin/Gomez Architects, Ltd	01	\$1,550	\$0	\$36,090	\$37,640	4.29%	0

October 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
Hope College Prep High School	460411	5	GC	F. H. Paschen Venture	02	\$25,337	\$5,570	\$1,052,000	\$1,082,907	2.94%	0
<u>DESCRIPTION</u>											
>> 1. Provide new wall surface on east demountable partitions in rms 106, 206, 230 & 330. 2. Paint existing ceiling grid & provide new acoustical ceiling tile for existing grip in rms 106, 230, 330 & 330A											
Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	05	\$3,599	\$65,025	\$967,770	\$1,036,394	7.09%	0
<u>DESCRIPTION</u>											
>> Summer move at Tesla - discovered environmental scope Room 105 floor tile											
Kenwood Academy	313808	4	AOR	Ilekis Associates	03	\$4,367	\$15,320	\$225,546	\$245,233	8.73%	0
<u>DESCRIPTION</u>											
>> AOR services regarding CPS admin. Relocations at Collins HS.											
Kenwood Academy	363062	4	AOR	School Design Associates (STV, Terra, Matrix, Wall	01	\$1,176	\$0	\$38,160	\$39,336	3.08%	0
<u>DESCRIPTION</u>											
>> Provide additional funding to support SDA's permit approval efforts.											
Kipling School	545417	6	GC	Delko Construction Company, Inc.	01	\$21,935	\$0	\$451,500	\$473,435	4.86%	0
<u>DESCRIPTION</u>											
>> OCIP increases due to AON rejection.											
Lee School	489748	5	GC	OCA Construction Inc.	01	\$1,106	\$0	\$930,000	\$931,106	0.12%	0
<u>DESCRIPTION</u>											
>> Install thermostat mixing valves											
Lee School	489748	5	GC	OCA Construction Inc.	02	\$24,154	\$1,106	\$930,000	\$955,260	2.72%	0
<u>DESCRIPTION</u>											
>> Provide new overhead service for intercom from the main building to the modular.											
Lincoln Park High School	492863	2	GC	F. H. Paschen/S. N. Nielsen, Inc.	01	(\$15,000)	\$0	\$108,000	\$93,000	-13.89%	0
<u>DESCRIPTION</u>											
>> unused allowance credit											
Lloyd School	492864	2	GC	F. H. Paschen/S. N. Nielsen, Inc.	01	(\$15,000)	\$0	\$102,000	\$87,000	-14.71%	0
<u>DESCRIPTION</u>											
>> unused allowance credit											
Marconi Academy	417967	3	GC	G. F. Structures Corporation	05	\$2,255	\$75,762	\$1,137,549	\$1,215,566	6.86%	2
<u>DESCRIPTION</u>											
>> Enlarge dumpster enclosure and pad.											
McAuliffe School	575970	2	GC	F & V Construction Co., Inc.	01	\$21,142	\$0	\$398,458	\$419,600	5.31%	0
<u>DESCRIPTION</u>											
>> Install cap sheet for Roof #3											
Moos School	360233	2	GC	The George Sollitt Construction Company	30	\$7,591	\$899,449	\$9,226,000	\$10,133,040	9.83%	0
<u>DESCRIPTION</u>											
>> Asbestos abatement of floor tile in classroom 112 at the Earhart School.											

October 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
Murray Academy	454481	4	GC	The George Sollitt Construction Company	13	\$2,160	\$187,597	\$9,063,000	\$9,252,757	2.09%	0
<u>DESCRIPTION</u>											
>> delete louvers on west wall of chiller well											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	14	\$1,351	\$189,757	\$9,063,000	\$9,254,108	2.11%	0
<u>DESCRIPTION</u>											
>> Change CPD hardware to corbin from Yale.											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	15	\$26,559	\$191,108	\$9,063,000	\$9,280,667	2.40%	0
<u>DESCRIPTION</u>											
>> City of Chicago permit requirements for electrical work—as shown on documents issued as bulletin no. 1 for construction -dated 8/1/02											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	16	\$10,268	\$217,667	\$9,063,000	\$9,290,935	2.52%	0
<u>DESCRIPTION</u>											
>> Add new fire dept. connection at North addition per the city of Chicago											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	17	(\$192)	\$227,935	\$9,063,000	\$9,290,743	2.51%	0
<u>DESCRIPTION</u>											
>> add hand sink in kitchen											
>> Extend wall at kitchen entry and relocate 2 reach in coolers to new wall. relocate electrical to new location.											
>> Relocate 2 hot food cabinets from kitchen to existing gym wall. Provide all electrical service as needed											
Phillips High School	455786	4	GC	K.R. Miller Contractors, Inc.	04	(\$1,169)	\$5,943	\$489,000	\$493,774	0.98%	0
<u>DESCRIPTION</u>											
>> Credit the deletion of fire alarm devices (F/A horn, stroke light and wires) and labor to install and pull wires.											
Pickard School	21469	3	GC	Castle Construction Company, Inc.	14	(\$850)	\$235,861	\$7,830,000	\$8,065,011	3.00%	0
<u>DESCRIPTION</u>											
>> Misc. credits: curb, security alarm, window, marker board & missing color band.											
Ruiz School	454696	4	GC	OCA Construction Inc.	01	\$1,106	\$0	\$996,000	\$997,106	0.11%	0
<u>DESCRIPTION</u>											
>> Install thermostat mixing valves.											
Sawyer School	489803	4	GC	OCA Construction Inc.	01	\$1,106	\$0	\$1,295,000	\$1,296,106	0.09%	0
<u>DESCRIPTION</u>											
>> Install thermostat mixing valves.											
Schubert School	489613	2	GC	OCA Construction Inc.	01	\$1,106	\$0	\$950,000	\$951,106	0.12%	0
<u>DESCRIPTION</u>											
>> Install thermostat mixing valves.											
Seward School	406988	4	GC	Reliable/WESCON CONST.	01	\$2,220	\$0	\$872,073	\$874,293	0.25%	0
<u>DESCRIPTION</u>											
>> Disconnect, remove, and replace existing 100A ATS.											

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

03-1022-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
Smith School	544723	6	AOR	Swenson-Chang Architects	03	\$2,340	\$5,335	\$115,000	\$122,675	6.67%	0
<u>DESCRIPTION</u>											
>> Two colored elevations of east facade for CPS & user group selection.											
South Shore Academy	593395	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	06	\$16,053	\$40,567	\$793,000	\$849,620	7.14%	0
<u>DESCRIPTION</u>											
>> Structural Netting for protection until structural deficiencies are corrected.											
South Shore Academy	593395	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	07	\$3,409	\$56,620	\$793,000	\$853,029	7.57%	0
<u>DESCRIPTION</u>											
>> Additional Structural netting											
South Shore Academy	625960	5	AOR	Bauer Latoza Studio	01	\$1,650	\$0	\$36,620	\$38,270	4.51%	0
<u>DESCRIPTION</u>											
>> Provide a proposal to create the key plans for the Small Schools directional signage.											
Steinmetz High School	622881	2	GC	OCA Construction Inc.	02	\$28,684	\$79,587	\$2,574,550	\$2,682,821	4.21%	0
<u>DESCRIPTION</u>											
>> Additional cost for crane set-up											
Thorp Academy	486212	1	GC	Friedler Construction Company	02	\$12,669	\$7,881	\$1,488,000	\$1,508,550	1.38%	0
<u>DESCRIPTION</u>											
>> Add CA 6 stone under concrete sidewalk											
Twain School	489611	4	GC	OCA Construction Inc.	03	\$1,106	\$87,964	\$950,000	\$1,039,070	9.38%	0
<u>DESCRIPTION</u>											
>> Install thermostat mixing valves											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	08	\$15,601	\$120,561	\$1,669,000	\$1,805,162	8.16%	0
<u>DESCRIPTION</u>											
>> At first floor boys toilet replace existing 2" hot water piping above suspended ceiling from toilet room/janitor's closet across corridor down to boiler room											
Young Magnet High School (Whitney)	374067	3	GC	General Building & Maintenance, Company	07	\$36,492	\$79,447	\$1,895,486	\$2,011,425	6.12%	10
<u>DESCRIPTION</u>											
>> Remove existing casing and install new casing for the elev. At building C.											
Young Magnet High School (Whitney)	374067	3	GC	General Building & Maintenance, Company	08	\$15,221	\$115,939	\$1,895,486	\$2,026,646	6.92%	5
<u>DESCRIPTION</u>											
>> Furnish & install strainers, piping and stainless steel access panels in shower columns at 26 locations. (\$13,221 thru allowance, \$15,221 thru C.O.)											

Total Change Orders: \$416,129.52



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

03-1022-PRO5

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
Austin High School	638527	3	AOR	Maureen Reagan Architects, LTD	01	\$4,017	\$0	\$30,110	\$34,127	13.34%	0
<u>DESCRIPTION</u>											
>> New light fixtures for dropped ceiling (to cover piping), new EM Panel, elect. Drops, GRC conduit, sink replacement, HW piping replacement											
Bethune School	424594	3	AOR	Architects Enterprise, Ltd., The	01	\$750	\$0	\$6,271	\$7,021	11.96%	0
<u>DESCRIPTION</u>											
>> Permitting Corrections											
Bowen High School	625970	6	AOR	Bauer Latoza Studio	02	\$1,650	\$2,530	\$28,190	\$32,370	14.83%	0
<u>DESCRIPTION</u>											
>> Provide a proposal to create the key plans for the Small Schools directional signage.											
Burke School	311303	4	GC	F & V Construction Co., Inc.	06	\$44,214	\$51,237	\$211,640	\$307,091	45.10%	0
<u>DESCRIPTION</u>											
>> Additional grinding, tuckpointing, and masonry rebuilding to various areas of chimney.											
>> Insurance not covered under OCIP for Molter labor in bulletins #4 & #1											
>> credit unused project allowances											
Chase School	470338	2	AOR	HOH Architects, Inc.	02	\$1,015	\$3,300	\$18,810	\$23,125	22.94%	0
<u>DESCRIPTION</u>											
>> Additional services to add scope of emergency lighting and exit sign work in the gym and issue Bulletin.											
Chicago Vocational High School	581183	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$59,495	\$0	\$1,453,000	\$1,512,495	4.09%	0
<u>DESCRIPTION</u>											
>> Upgrade the existing classroom 278A and 278B computer wiring and equipment. Repair water damage to walls in classrooms 278A and 278B.											
Chopin School	544739	2	AOR	Johnson & Lasky Architects	02	\$2,093	\$2,906	\$49,610	\$54,609	10.08%	0
<u>DESCRIPTION</u>											
>> Verify quantity, position, ownership of rooftop telecom equipment; coordinate with roof repair scope.											
Chopin School	544739	2	AOR	Johnson & Lasky Architects	03	\$4,600	\$4,999	\$49,610	\$59,209	19.35%	0
<u>DESCRIPTION</u>											
>> Produce design drawings & specifications for repair of CI structural beams at bearing ends, north gym parapet. Coordinate with overall project											
Chopin School	544739	2	AOR	Johnson & Lasky Architects	04	\$1,817	\$9,599	\$49,610	\$61,026	23.01%	0
<u>DESCRIPTION</u>											
>> Determine type & extent of problems in exterior concrete stairs to entrances, and brick gate piers at main entrance. Design & specify remediation/repairs.											
Christopher School	454698	4	GC	OCA Construction Inc.	03	\$1,106	\$167,385	\$908,000	\$1,076,491	18.56%	0
<u>DESCRIPTION</u>											
>> Install thermostat mixing valves											
Christopher School	454698	4	GC	OCA Construction Inc.	04	\$2,143	\$168,491	\$908,000	\$1,078,634	18.79%	0
<u>DESCRIPTION</u>											
>> Change 7 existing faucets to new lever type faucets.											

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

03-1022-PR05

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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
Crane Tech High School	388775	3	GC	F. H. Paschen/S. N. Nielsen, Inc.	06	\$85,479	\$139,990	\$1,794,000	\$2,019,469	12.57%	36
<u>DESCRIPTION</u>											
>> Summer move project @ Crane H.S.											
Crane Tech High School	A132140	3	GC	F & V Construction Co., Inc.	08	\$36,353	\$273,382	\$2,160,865	\$2,470,600	14.33%	0
<u>DESCRIPTION</u>											
>> Provide rupture discs, pressure relief valves and associated piping for two chillers.											
DuSable High School	519607	4	AOR	Architects Enterprise, Ltd., The	01	\$15,000	\$0	\$87,660	\$102,660	17.11%	0
<u>DESCRIPTION</u>											
>> \$6,000 to delete battery UPS and add generator. \$6,000 - add renovation of room 327 to scope of work. + \$3,000 for reimbursable expenses.											
Fenger Academy	571219	6	GC	F. H. Paschen/S. N. Nielsen, Inc.	02	\$654,800	\$86,749	\$1,256,000	\$1,997,549	59.04%	49
<u>DESCRIPTION</u>											
>> Structural repair to existing parapet walls											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	02	\$214,460	\$5,906	\$2,224,000	\$2,444,366	9.91%	63
<u>DESCRIPTION</u>											
>> Tuckpoint North and West Elevations in addition to base scope tuckpointing											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	03	\$136,592	\$220,366	\$2,224,000	\$2,580,958	16.05%	49
<u>DESCRIPTION</u>											
>> Replace 57 additional lintels. Replace rather than repair 95 lintels previously shown to be repaired.											
Gage Park High School	453929	5	GC	OCA Construction Inc.	10	\$73,759	\$234,499	\$1,261,732	\$1,569,990	24.43%	0
<u>DESCRIPTION</u>											
>> Upgrading existing parking lot by city requirement.											
Galileo Academy	498907	3	AOR	Environ, Inc.	04	\$2,000	\$15,880	\$123,750	\$141,630	14.45%	0
<u>DESCRIPTION</u>											
>> Replace roof gravity vent hoods, CW pump. Provide condensate pump collar, aud. balcony electrical receptacles, exterior flood light fixtures. Increase existing door opening in boiler room. NTE \$2,000											
Harlan Academy High School	A886372	6	AOR	Larson & Darby, Inc.	01	\$4,680	\$0	\$36,419	\$41,099	12.85%	0
<u>DESCRIPTION</u>											
>> Add serv for revision to depth markets & signs. Revise originally scoped heat exchanger.											
Holden School	544710	4	AOR	Wallini/Gomez Architects, Ltd	02	\$3,200	\$1,550	\$36,090	\$40,840	13.16%	0
<u>DESCRIPTION</u>											
>> Add. Serv. Electrical engineering services for relocation of electrical service.											
Hope College Prep High School	121425	5	AOR	Maureen Reagan Architects, LTD	06	\$4,410	\$26,023	\$49,790	\$80,223	61.12%	0
<u>DESCRIPTION</u>											
>> AOR fees for 9 additional weeks of construction administration through 9/30/03.											
Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	06	\$276,804	\$68,624	\$967,770	\$1,313,198	35.69%	30
<u>DESCRIPTION</u>											
>> Summer Move project at Tesla - Owner Directed											

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

03-1022-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
Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	07	\$5,077	\$345,428	\$967,770	\$1,318,275	36.22%	0
<u>DESCRIPTION</u>											
>> Tile for 1st fl boys' toilet - Discovered condition											
Melody School	431814	3	GC	OCA Construction Inc.	04	\$40,434	\$17,681	\$372,969	\$431,084	15.58%	30
<u>DESCRIPTION</u>											
>> Install a trash compactor and associated concrete pad and fencework.											
Moos School	360233	2	GC	The George Sollitt Construction Company	31	\$38,026	\$907,040	\$9,226,000	\$10,171,066	10.24%	0
<u>DESCRIPTION</u>											
>> Add South Parking lot designated to be removed in the contract documents. (26 parking spaces)											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	01	\$369,878	\$0	\$2,086,000	\$2,455,878	17.73%	0
<u>DESCRIPTION</u>											
>> (Part 1 of 2) Estimated additional funds required to finish Our Lady of Fatima Archdiocese lease build-out											
Northwest Middle School	385115	2	AOR	Environ, Inc.	07	\$2,085	\$46,604	\$108,840	\$157,529	44.73%	0
<u>DESCRIPTION</u>											
>> AOR services for emergency repairs at Harte.											
Northwest Middle School	385115	2	AOR	Environ, Inc.	08	\$5,725	\$48,689	\$108,840	\$163,254	49.99%	0
<u>DESCRIPTION</u>											
>> Add serv to prepare & monitor bulletin. Emergency exterior repairs and/or safety netting at perimeter of Hay & Falconer Schools.											
Orr Comm. Acad. (H/S) *R	625964	2	AOR	Bauer Latoza Studio	01	\$3,500	\$0	\$32,220	\$35,720	10.86%	0
<u>DESCRIPTION</u>											
>> Development & design of a logo & identity for SSI. Consultant fee \$2,333. (2) BLS will coordinate meetings, research, \$1,167.											
Otis School	A122106	2	GC	F. H. Paschen Venture	42	\$49,033	\$764,816	\$1,485,000	\$2,298,849	54.80%	0
<u>DESCRIPTION</u>											
>> Concrete and shoring portion of revised elevator design.											
Otis School	A122106	2	GC	F. H. Paschen Venture	43	\$26,428	\$813,849	\$1,485,000	\$2,325,277	56.58%	120
<u>DESCRIPTION</u>											
>> Roofing and finishes required for elevator redesign											
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	21	\$15,098	\$143,390	\$947,178	\$1,105,666	16.73%	0
<u>DESCRIPTION</u>											
>> Install on 3 floors @ boy's washroom a one hour rated partition to include new door, frame and hardware painting and electrical relocation of hand dryers											
Robeson High School	A888161	5	AOR	Larson & Darby, Inc.	01	\$25,139	\$0	\$140,000	\$165,139	17.96%	0
<u>DESCRIPTION</u>											
>> Ad services Door Hardware revision to Gym, replace fireproofing at Auditorium, replace panels for rm 232, Replace canopy with gutter, additional tile on stair to library											
Ruiz School	454696	4	GC	OCA Construction Inc.	02	\$182,000	\$1,106	\$996,000	\$1,179,106	18.38%	0
<u>DESCRIPTION</u>											
>> Rework and upgrade existing parking lot and install landscaping by City ordinance around parking lot and school property.											

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

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Solomon School	483814	1	AOR	Environmental Systems Design, Inc. (ESD)	02	\$2,173	\$5,500	\$47,770	\$55,443	16.06%	0
<u>DESCRIPTION</u>											
>> Compensation for time required to complete Dept. of Bldg's Permit Process.											
Solomon School	483814	1	AOR	Environmental Systems Design, Inc. (ESD)	03	\$1,030	\$7,673	\$47,770	\$56,473	18.22%	0
<u>DESCRIPTION</u>											
>> Replacement of existing incandescent lighting fixtures in boiler room with new florescent fixtures. Engineering Service #880. Incidentals NTE \$150.											
South Shore Academy	625960	5	AOR	Bauer Latoza Studio	02	\$3,500	\$1,650	\$36,620	\$41,770	14.06%	0
<u>DESCRIPTION</u>											
>> Development & design of a logo & identity for SSI. Consultant fee \$2,333. (2) BLS will coordinate meetings, research, \$1,167.											
Spalding High School	419376	3	AOR	RGI, Incorporated	01	\$3,925	\$0	\$35,900	\$39,825	10.93%	0
<u>DESCRIPTION</u>											
>> Additional Services to encompass Investigating & Documenting structural deterioration issues affecting all phases of the proposed masonry repair project.											
Spalding High School	419376	3	AOR	RGI, Incorporated	02	\$1,000	\$3,925	\$35,900	\$40,825	13.72%	0
<u>DESCRIPTION</u>											
>> Allowance for Permit Processing											
Steinmetz High School	502826	2	AOR	FGM, Inc.	02	\$1,390	\$5,565	\$67,260	\$74,215	10.34%	0
<u>DESCRIPTION</u>											
>> Reimbursable consultant required to document existing HVAC supply/return/exhaust data.											
Steinmetz High School	502826	2	AOR	FGM, Inc.	03	\$8,950	\$6,955	\$67,260	\$83,165	23.65%	0
<u>DESCRIPTION</u>											
>> AOR services, including pool consultant, for Bulletin #3.											
Steinmetz High School	622881	2	GC	OCA Construction Inc.	01	\$79,587	\$0	\$2,574,550	\$2,654,137	3.09%	0
<u>DESCRIPTION</u>											
>> Installation of 360 metal lockers.											
Talman (St. Clair)	439580	4	GC	OCA Construction Inc.	19	\$59,443	\$2,277,334	\$173,070	\$2,509,847	1350.19%	0
<u>DESCRIPTION</u>											
>> Demo curtain partitions and provide new GYP. BD. Partitions in rooms 343, 346, and 377.											
Talman (St. Clair)	439580	4	GC	OCA Construction Inc.	20	\$4,015	\$2,336,777	\$173,070	\$2,513,862	1352.51%	0
<u>DESCRIPTION</u>											
>> Installation for A-1 low voltage tele-entry system											
Thorp Academy	405676	1	AOR	Gerald Meister & Associates, Ltd.	04	\$1,500	\$14,023	\$64,440	\$79,963	24.09%	0
<u>DESCRIPTION</u>											
>> Review of a completely different set of roofing submittals, after the AOR reviewed and accepted the first set.											
Tilton School	399332	3	GC	F & V Construction Co., Inc.	18	\$1,948	\$455,757	\$2,205,190	\$2,662,895	20.76%	0
<u>DESCRIPTION</u>											
>> Add 5 surface mounted door pulls. Coordinate location with school.											

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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
Tilton School	399332	3	GC	F & V Construction Co., Inc.	19	\$15,524	\$457,705	\$2,205,190	\$2,678,419	21.46%	0
<u>DESCRIPTION</u>											
>> Landscaping where trees were removed in bulletin #6											
Tilton School	399332	3	GC	F & V Construction Co., Inc.	20	\$35,238	\$473,229	\$2,205,190	\$2,713,657	23.06%	0
<u>DESCRIPTION</u>											
>> For doors 219 316 & 415, remove metal doors, frames, transom panel, and all related, repair cracks in the concrete landing, & install new b-label door, hardware, fire rated side panel and transom. At dr 219, replace interior stair w/ new pld metal stair.											
Vanderpool Magnet	334395	6	GC	F & V Construction Co., Inc.	07	\$92,895	\$293,183	\$763,229	\$1,149,307	50.58%	0
<u>DESCRIPTION</u>											
>> Install UPS with a room and upgrade the EM lighting system											
Washington High School	453929	6	GC	OCA Construction Inc.	09	\$32,777	\$201,722	\$1,261,732	\$1,496,231	18.59%	0
<u>DESCRIPTION</u>											
>> Upgrading existing parking lot by city requirement											
Webster, Hansberry School	383098	3	MA	FGM, Inc.	01	\$10,250	\$0	\$66,760	\$77,010	15.35%	0
<u>DESCRIPTION</u>											
>> IRCA reimbursables											
Yale School	A152143	5	GC	Walter S. Joslyn Construction Company	22	\$14,562	\$287,291	\$1,496,422	\$1,798,275	20.17%	0
<u>DESCRIPTION</u>											
>> Re-route water pipes inside new electrical room per code.											
>> Provide locating for underground lines not designed by ComEd											

Total Change Orders: \$2,762,567.00