

**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 \$9,406,079.00 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 \$359,291.00 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 \$312,220.00 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.

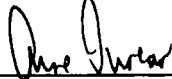
Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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 A. Obora
Chief Purchasing Officer


Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel

APPENDIX A
March 2004

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-March, 2004

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM.	ACTION		
								AA	H	A	WBE
1	Jorndt Field	FHP Tectonics	<i>Renovation</i>	\$1,486,000.00	2/2/2004	458	706059	38	16	7	8
1	Reinberg School	K.R. Miller	<i>Renovation</i>	\$282,000.00	2/23/2004	442	714512	1	1	0	58
				\$1,768,000.00							
2	Westinghouse High School	Heneghan School	<i>Demolition</i>	\$379,200.00	2/19/2004	450	713394	6	20	0	5
				\$379,200.00							
3	Penn School	K.R. Miller	<i>Renovation</i>	\$2,517,000.00	2/27/2004	458	716906	T	B	D	
3	South Loop School	K.R. Miller	<i>Renovation</i>	\$577,000.00	2/20/2004	458	714007	6	10	0	46
3	Webster School	FHP Tectonics	<i>Renovation</i>	\$228,000.00	2/19/2004	422	713395	62	7	0	0
				\$3,322,000.00							
6	Brooks High School	FHP Tectonics	<i>Renovation</i>	\$2,241,000.00	2/2/2004	422	706064	32	10	0	22
6	Coles School	FHP Tectonics	<i>Renovation</i>	\$611,000.00	2/20/2004	458	714004	34	2	0	15
6	Marsh School	D.M.D. Services	<i>Demolition</i>	\$783,179.00	1/15/2004	458	697102	6	19	0	5
6	Wacker School	K.R. Miller	<i>Renovation</i>	\$301,700.00	2/19/2004	434	713393	12	24	0	20
				\$3,936,879.00							

ALL WORK TOTAL: \$9,406,079.00

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

04-0324-PR2

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
Budlong School	550021	1	GC	G.F. Structures Corporation	02	\$45,445	\$51,200	\$1,752,979	\$1,849,624	5.51%	20
<u>DESCRIPTION</u>											
>> Replace interior PVC and deteriorated downspouts											
Budlong School	571203	1	Window	Jensen Window Corporation	02	\$15,000	\$20,430	\$519,628	\$555,058	6.82%	0
<u>DESCRIPTION</u>											
>> Furnish unfinished alum trim at areas of cast iron removal											
Carpenter School	544740	2	EC	Wight & Company	01	\$2,385	\$0	\$92,670	\$95,055	2.57%	0
<u>DESCRIPTION</u>											
>> Additional AOR fees for redesign at elevator foundation.											
Chicago Vocational High School	555116	6	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	01	\$17,694	\$0	\$229,600	\$247,294	7.71%	0
<u>DESCRIPTION</u>											
>> Additional scope added to the project. The change will be 6% of the additional work.											
Collins High School	592209	3	GC	Scale Construction, Inc.	01	\$20,545	\$0	\$2,824,000	\$2,844,545	0.73%	0
<u>DESCRIPTION</u>											
>> Provide blocking at head of new replacement windows											
Collins High School	592209	3	GC	Scale Construction, Inc.	02	\$3,837	\$20,545	\$2,824,000	\$2,848,382	0.86%	0
<u>DESCRIPTION</u>											
>> Extend existing attendance desk											
CPS Central Offices	525137	3	WC	Sharlen Electric Co., an Illinois Corp.	01	(\$8,180)	\$0	\$65,000	\$56,820	-12.58%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Crane Tech High School	570355	3	GC	Friedler Construction Company	07	\$18,627	\$118,028	\$3,928,000	\$4,064,655	3.48%	0
<u>DESCRIPTION</u>											
>> Provide pricing to replace the pumps and motors for the boiler feed system.											
Crane Tech High School	570355	3	GC	Friedler Construction Company	08	\$4,550	\$136,655	\$3,928,000	\$4,069,205	3.59%	0
<u>DESCRIPTION</u>											
>> Provide pricing to repair the existing spline ceiling in the seating area of the pool.											
Crane Tech High School	570355	3	GC	Friedler Construction Company	09	\$2,935	\$141,205	\$3,928,000	\$4,072,140	3.67%	0
<u>DESCRIPTION</u>											
>> Repair the steam leaks at reheat coil BC-234.5 in the south west quadrant and at heat exchanger CV-2 gate valve on the steam header.											
Crane Tech High School	570355	3	GC	Friedler Construction Company	10	\$20,842	\$144,140	\$3,928,000	\$4,092,982	4.20%	0
<u>DESCRIPTION</u>											
>> Provide pricing to remove all old light fixtures, ballasts, wiring and conduit in all classrooms.											
Crane Tech High School	570355	3	GC	Friedler Construction Company	11	\$18,995	\$164,982	\$3,928,000	\$4,111,977	4.68%	60
<u>DESCRIPTION</u>											
>> Clean all blocked heating coils located on the third and fourth floor.											

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

04-0324-PR2

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	570355	3	GC	Friedler Construction Company	12	\$27,280	\$183,977	\$3,928,000	\$4,139,257	5.38%	0
<u>DESCRIPTION</u>											
>> Provide pricing for overtime work associated with the accelerated renovation of rooms 214, 260, and the cafeteria.											
Ferwood School	508213	6	GC	F & V Construction Co., Inc.	01	\$7,929	\$0	\$124,418	\$132,347	6.37%	60
<u>DESCRIPTION</u>											
>> Demolition of the Harte chimney											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	23	\$4,343	\$77,744	\$8,246,200	\$8,328,287	1.00%	0
<u>DESCRIPTION</u>											
>> Replace exits signs in hallway due to ceiling being lowered with a lower height exits sign per the City of Chicago's request.											
Herzl School	532408	3	GC	F. H. Paschen/S. N. Nielsen, Inc.	01	\$11,808	\$0	\$2,205,000	\$2,216,808	0.54%	0
<u>DESCRIPTION</u>											
>> Vision Lite vandal screens											
Herzl School	532408	3	GC	F. H. Paschen/S. N. Nielsen, Inc.	02	\$28,187	\$11,808	\$2,205,000	\$2,244,995	1.81%	0
<u>DESCRIPTION</u>											
>> OCIP covered repairs to gymnasium due to rain damage											
Hope College Prep High School	460411	5	GC	F. H. Paschen Venture	04	\$1,809	\$32,370	\$1,052,000	\$1,086,179	3.25%	0
<u>DESCRIPTION</u>											
>> Relocate LAN raceway in rm 330 & PAS panel in rm 330A. Recess fume hood starter sw & PAS panel into partition. Provide door stop.											
King High School	436891	4	GC	Michuda Construction, Inc.	19	\$8,790	\$456,577	\$7,087,628	\$7,552,995	6.57%	0
<u>DESCRIPTION</u>											
>> Scope calls for washer, but no dryers. Existing dryers are worn out. Provide 2 new commercial grade dryers & venting											
King High School	436891	4	GC	Michuda Construction, Inc.	21	\$7,484	\$586,212	\$7,087,628	\$7,681,324	8.38%	0
<u>DESCRIPTION</u>											
>> Install ceramic tile in lieu of VCT in 115A & 115D											
King High School	436891	4	GC	Michuda Construction, Inc.	22	\$11,668	\$593,696	\$7,087,628	\$7,692,992	8.54%	0
<u>DESCRIPTION</u>											
>> Provide 480v feeder from elec rm 109; provide step down transformer at rm 107C; provide new 208V 3P feeder from step down transformer to elevator equip rm											
Kohn School	517902	6	AOR	EC Purdy & Associates	01	\$8,050	\$0	\$92,550	\$100,600	8.70%	0
<u>DESCRIPTION</u>											
>> Add Reimbursables for IRCA for more days than projected											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	02	\$5,328	\$3,844	\$7,598,000	\$7,607,172	0.12%	7
<u>DESCRIPTION</u>											
>> South Attic Piping - replace piping											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	03	\$3,111	\$9,172	\$7,598,000	\$7,610,283	0.16%	21
<u>DESCRIPTION</u>											
>> Kitchen - Abate VAT underneath the existing quarry tile											

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

04-0324-PR2

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
Monroe School	575974	2	GC	F & V Construction Co., Inc.	02	\$3,527	\$11,657	\$402,364	\$417,548	3.77%	0
<u>DESCRIPTION</u>											
>> Rod and camera 1904 building roof drains (8 drains)											
Monroe School	575974	2	GC	F & V Construction Co., Inc.	03	\$4,153	\$15,184	\$402,364	\$421,701	4.81%	0
<u>DESCRIPTION</u>											
>> Discovered Roof repairs Downspout leak inlaid gutter leak Investigate standing seam leaks to determine scope											
Moos School	360233	2	GC	George Sollitt Construction Company	37	\$4,477	\$932,453	\$9,968,245	\$10,905,175	9.40%	0
<u>DESCRIPTION</u>											
>> Reconciliation of GSC's overtime on Bulletin 40, Fire Alarm Completion by March 15.											
Murray Academy	454481	4	GC	George Sollitt Construction Company	34	\$384	\$380,406	\$9,063,000	\$9,443,790	4.20%	0
<u>DESCRIPTION</u>											
>> revise boiler feed wiring , disconnect and breakers											
Murray Academy	454481	4	GC	George Sollitt Construction Company	35	\$1,246	\$380,790	\$9,063,000	\$9,445,036	4.22%	0
<u>DESCRIPTION</u>											
>> Add steel support below slab opening at RF-3											
Owen Academy	A152144	5	GC	Scale Construction, Inc.	03	(\$1,316)	\$41,205	\$798,000	\$837,889	5.00%	0
<u>DESCRIPTION</u>											
>> Credit unused allowances											
Phillips High School	91446	4	GC	Friedler Construction Company	13	\$8,647	\$212,785	\$2,398,000	\$2,619,432	9.23%	0
<u>DESCRIPTION</u>											
>> Provide electrical devices for visual and audio visual fire alarm devices at existing health center											
Senn Academy	475595	1	GC	Reliable & Associates Construction Co.	01	(\$4,541)	\$0	\$297,023	\$292,482	-1.53%	0
<u>DESCRIPTION</u>											
>> Credit unused allowances											
Simpson Academy	51791	3	AOR	EME, LLC	01	\$1,035	\$0	\$16,540	\$17,575	6.26%	0
<u>DESCRIPTION</u>											
>> Additional service fees due to construction duration extension + additional constructing meetings. Requesting \$2,125 (\$1,090 remains in construction design contingency.											
Sutherland School	623225	6	GC	F.H. Paschen/S.N. Nielsen, Inc	01	\$12,021	\$0	\$1,065,000	\$1,077,021	1.13%	0
<u>DESCRIPTION</u>											
>> Add a visual alarm, 5 exit signs, modify 5 exist signs and install 1 Em light fixture											
>> Rewire auditorium lights and outlets to a non-EM panel.											
Taft High School	559893	1	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	01	\$1,786	\$0	\$1,483,000	\$1,484,786	0.12%	15
<u>DESCRIPTION</u>											
>> Provide one additional handrail on E. stair to the stage from the aud. Seating area.											

March 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
Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	02	\$14,617	\$1,786	\$1,483,000	\$1,499,403	1.11%	25

DESCRIPTION

>> Add Tri-Add grounding for the existing computer panels. Cable to be sized to accommodate the additional distance from the grounding equip. to the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to be verified w/ bldg. Eng.

Taft High School

559893	1	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	03	\$8,812	\$16,403	\$1,483,000	\$1,508,215	1.70%	40
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DESCRIPTION

>> Remove existing pair of doors and frames from openings 140 and 303 and replace w/ new doors, frames and hardware

Warren School

458069	6	GC	G.F. Structures Corporation	01	\$19,969	\$0	\$930,550	\$950,519	2.15%	0
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DESCRIPTION

>> Provide excavations, new duct bank and transformer pad as required per the attached revised SEL per ComEd for new electrical service and new transformer.

Wentworth School

554472	5	GC	Friedler Construction Company	01	\$9,365	\$0	\$1,498,000	\$1,507,365	0.63%	0
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DESCRIPTION

>> Relocate existing chimney cleanout from the Boiler Room to the outside of the chimney. Scrap, clean and re-paint the Boiler Room ceiling and walls.

Wright School

565833	2	Window	Jensen Window Corporation	01	(\$27,220)	\$0	\$526,317	\$499,097	-5.17%	0
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DESCRIPTION

>> Credit for louvers and window poles Add for 12 kitchen panels and 4 office panels

Wright School

566385	2	GC	Michuda Construction, Inc.	02	\$10,573	(\$10,367)	\$619,139	\$619,345	0.03%	0
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DESCRIPTION

>> Misc discovered elec and plumbing required for window installation

Young Magnet High School (Whitney)

106227	3	AOR	EME, LLC	01	\$3,294	\$0	\$53,580	\$56,874	6.15%	0
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DESCRIPTION

>> Additional service fees due to construction duration extension + additional constructing meetings.

Total Change Orders: \$359,291.00

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

04-0324-PR2

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
Arundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	19	\$13,719	\$195,890	\$1,888,000	\$2,087,609	11.10%	10
<u>DESCRIPTION</u>											
>> Provide new hung ceiling & lights at W. entry vestibule w/ gyp. Bd soffit over transoms and new heaters in vestibule											
Andersen Community	481645	2	AOR	Ilekis Associates	05	\$372	\$34,187	\$82,579	\$117,138	41.85%	0
<u>DESCRIPTION</u>											
>> Additional fee for existing canopy modification.											
Andersen Community	481645	2	AOR	Ilekis Associates	06	\$798	\$34,559	\$82,579	\$117,936	42.82%	0
<u>DESCRIPTION</u>											
>> Additional fee for additions to site plan for landscaping											
Bradwell School	657489	5	AOR	Tripartite	01	\$9,256	\$0	\$70,830	\$80,086	13.07%	0
<u>DESCRIPTION</u>											
>> The Transfer Package was modified after the project was transferred. The modifications affected the cost estimate.											
Bunche School	A152139	5	GC	Michuda Construction, Inc.	08	\$48,269	\$348,912	\$2,374,793	\$2,771,974	16.72%	0
<u>DESCRIPTION</u>											
>> Install exterior disconnect for 15 unit ventilators, extend RTU ductwork, remove motor and caulk coping tiles											
Chicago Agricultural High School	568271	6	AOR	Engineering & Management Specialists, Inc.	03	\$4,495	\$11,410	\$15,000	\$30,905	106.03%	0
<u>DESCRIPTION</u>											
>> Repair/replace dual temperature pipe supports for AHU, -7 & 8 not included in transfer package scope.											
Crane Tech High School	388775	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	08	\$6,568	\$226,522	\$1,794,000	\$2,027,090	12.99%	0
<u>DESCRIPTION</u>											
>> Provide pricing for 4 new heat detectors, 2 pull stations, 2audios and 2 strobes in the field house.											
Dirksen School	107626	1	AOR	DLK Architecture, Inc.	03	\$5,263	\$11,088	\$30,490	\$46,841	53.63%	0
<u>DESCRIPTION</u>											
>> Additional fees for construction admin based upon construction duration.											
Dyett (H/S) & Middle	691357	4	AOR	EME, LLC	01	\$7,000	\$0	\$34,140	\$41,140	20.50%	0
<u>DESCRIPTION</u>											
>> Replace Recreation common area floorings, revolving doors, remove locker pads, replace light fixture lenses. Add tunnel repairs and ventilation.											
Fernwood School	472458	6	AOR	SAS Architects and Planners	02	\$1,040	\$250	\$5,960	\$7,250	21.64%	0
<u>DESCRIPTION</u>											
>> Add services for Bulletin & time preparing and sending documents to F&V, et al for Bret Harte School for emergency demolition.											
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	08	\$1,031	\$26,378	\$148,730	\$176,139	18.43%	0
<u>DESCRIPTION</u>											
>> Replace three louvers with additional windows.											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	08	\$6,821	\$527,899	\$2,224,000	\$2,758,720	24.04%	10
<u>DESCRIPTION</u>											
>> Provide access to building via scaffolding or lifts for inspection of lintels by eng. & arch. Following removal of masonry											

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

04-0324-PR2

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
Foster Park School	519638	6	AOR	NIA	01	\$6,200	\$0	\$33,220	\$39,420	18.66%	0
<u>DESCRIPTION</u>											
>> Additional time allotment for Quality Compliance Inspector during roofing.											
Gage Park High School	453929	5	GC	OCA Construction Inc.	11	\$35,196	\$308,258	\$1,261,732	\$1,605,186	27.22%	0
<u>DESCRIPTION</u>											
>> Underground plumbing requested by Water/Sewer Departments											
Galileo Academy	498907	3	AOR	Environ, Inc.	06	\$13,330	\$25,168	\$123,750	\$162,248	31.11%	0
<u>DESCRIPTION</u>											
>> Additional services for extended construction administration phase.											
Julian High School	540874	6	GC	G.F. Structures Corporation	07	\$5,106	\$175,094	\$1,459,124	\$1,639,324	12.35%	0
<u>DESCRIPTION</u>											
>> Add 3 bollards to hold the pushplates for auto-assist hardware for accessible doors. Conduit to be concealed in mullion or exposed on terazzo surface.											
Julian High School	540874	6	GC	G.F. Structures Corporation	08	\$2,329	\$180,200	\$1,459,124	\$1,641,653	12.51%	0
<u>DESCRIPTION</u>											
>> Install steel angle & backer rod @ top of wall in corridor of new classrooms in Sports Admin area											
King High School	436891	4	GC	Michuda Construction, Inc.	20	\$120,845	\$465,367	\$7,087,628	\$7,673,840	8.27%	0
<u>DESCRIPTION</u>											
>> Addition of 4 additional rooms to Bulletin 28 (for a total of 66) (Provide new wiring & conduit for AV in classrooms; provide credit for base scope of work)											
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	29	(\$2,101)	\$551,798	\$1,725,000	\$2,274,697	31.87%	0
<u>DESCRIPTION</u>											
>> Credit for not installing dual ballast light fixtures											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	18	\$3,457	\$724,833	\$2,086,000	\$2,814,290	34.91%	0
<u>DESCRIPTION</u>											
>> 1. Provide drain line from third floor sink to replace existing 2" PVC drain line. 2. Provide a battery pack EM light fixture in the exit vestibule off of the stage. 3. Install thermostat for fan in electrical room 014											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	19	\$2,782	\$728,290	\$2,086,000	\$2,817,072	35.05%	0
<u>DESCRIPTION</u>											
>> 1. Provide a new remote security keypad in basement level at connection of school and church basement.											
Otis School	A122106	2	GC	F. H. Paschen Venture	44	\$3,615	\$840,277	\$1,485,000	\$2,328,892	56.83%	0
<u>DESCRIPTION</u>											
>> Otis - Soil boring & report for BOU and CDOT submittals											
Sauganash School	107616	1	AOR	DLK Architecture, Inc.	06	\$4,461	\$13,673	\$39,650	\$57,784	45.74%	0
<u>DESCRIPTION</u>											
>> Additional fees for construction administration beyond original contract duration.											
Spencer Academy	683471	3	AOR	Environmental Systems Design, Inc. (ESD)	01	\$7,039	\$0	\$66,710	\$73,749	10.55%	0
<u>DESCRIPTION</u>											
>> Occupancy analysis, CADD backgrounds, detailed field survey, structural work.											

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

04-0324-PR2

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
Steinmetz High School	584698	2	GC	G.F. Structures Corporation	03	\$55,418	\$20,545	\$1,479,541	\$1,555,504	5.13%	0
<u>DESCRIPTION</u>											
>> Provide new cold and hot water lines to serve the Science Wing only.											
Stock School	107607	1	AOR	DLK Architecture, Inc.	03	\$1,635	\$2,185	\$19,780	\$23,600	19.31%	0
<u>DESCRIPTION</u>											
>> Additional fees for construction administration beyond original duration.											
Sullivan High School	475648	1	GC	Reliable & Associates Construction Co.	02	(\$3,707)	\$48,011	\$277,851	\$322,155	15.95%	0
<u>DESCRIPTION</u>											
>> Credit unused allowances											
Taft High School	44539	1	AOR	Ileikis Associates	04	\$1,537	\$13,816	\$28,400	\$43,753	54.06%	0
<u>DESCRIPTION</u>											
>> Math Error resulted in AOR receiving less than requested on CO-1003 for additional reimbursables. Request for \$3,700 minus \$1,286 from contract 44539 should have resulted in C/O for \$2,414. AOR is \$1,537 short.											
Trumbull School	502819	1	AOR	Bauer Latoza Studio	03	\$7,150	\$8,920	\$136,800	\$152,870	11.75%	0
<u>DESCRIPTION</u>											
>> Roofing inspection for 16.5 days beyond the 15 originally contracted.											
Vanderpoel Magnet	334395	6	GC	F & V Construction Co., Inc.	08	\$3,976	\$386,078	\$763,229	\$1,153,283	51.11%	0
<u>DESCRIPTION</u>											
>> Ortiz portion of new EM lighting system, exhaust for UPS room											
Westcott School	655413	5	AOR	Tripartite	01	\$7,817	\$0	\$37,160	\$44,977	21.04%	0
<u>DESCRIPTION</u>											
>> Floor, ceiling & interior door replacements, painting & decorating, lighting and fire alarm upgrades.											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	16	\$19,089	\$423,904	\$1,754,000	\$2,196,993	25.26%	0
<u>DESCRIPTION</u>											
>> Additional Roofing Repairs											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	17	(\$87,586)	\$442,993	\$1,754,000	\$2,109,407	20.26%	0
<u>DESCRIPTION</u>											
>> Credit for UPS System											

Total Change Orders: \$312,220.00

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