

**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 \$ 4,047,850.22 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 \$212,776.00 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 \$1,242,787.00 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.

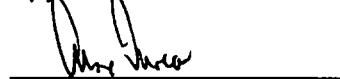
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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. Obara  
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**  
April 2004

**CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-April, 2004**

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD DATE	FUND	CON.	AFFIRM. ACTION			
								AA	H	A	WBE
1	Audubon School	FHP Tectonics	<b>Renovation</b>	\$376,000.00	3/8/2004	434	719921	22.3	28.2	0	10.5
1	Clark School	Industrial Fencing	<b>Fencing</b>	\$32,862.61	3/22/2004	458	726538	16	77	2	5
1	Falconer School	FHP Tectonics	<b>Renovation</b>	\$610,000.00	3/8/2004	458	719919	78	0	0	5.2
1	Hayt School	FHP Tectonics	<b>Renovation</b>	\$187,000.00	3/8/2004	448	719920	32	0	0	24.2
1	Schurz High School	FHP Tectonics	<b>Renovation</b>	\$794,100.00	3/8/2004	450	719923	19.1	0	0	5
1	Solomon School	G.F. Structures	<b>Fencing</b>	\$130.00	3/17/2004	458	724835	T	B	D	
				<b>\$2,000,092.61</b>							
5	Wadsworth School	Speedy Gonzalez	<b>Landscaping</b>	\$47,665.00	3/25/2004	458	728777	16	79	0	5
				<b>\$47,665.00</b>							
6	Gillespie School	K.R. Miller	<b>Renovation</b>	\$1,007,000.00	3/8/2004	458	720426	27.9	3.3	0	30.5
6	Wheatley CPC	Monahan's	<b>Landscaping</b>	\$6,765.00	3/17/2004	458	724836	16	9.5	0	5
				<b>\$1,013,765.00</b>							

**ALL WORK TOTAL \$4,047,850.22**

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

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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
Barnard School	545416	6	GC	Delko Construction Company, Inc.	03	\$18,980	\$31,510	\$792,500	\$842,990	6.37%	0
<u>DESCRIPTION</u>											
>> Door hardware revisions to kickplates, door closers, electric sinkes, automatic door operators and trim pieces											
Barnard School	545416	6	GC	Delko Construction Company, Inc.	04	\$23,052	\$50,490	\$792,500	\$866,042	9.28%	0
<u>DESCRIPTION</u>											
>> Replace existing FACP with new, per response to RFI #10.											
Boone School	535984	1	GC	Michuda Construction, Inc.	02	\$19,893	\$14,910	\$1,407,647	\$1,442,450	2.47%	0
<u>DESCRIPTION</u>											
>> Paint boiler room											
Boone School	535984	1	GC	Michuda Construction, Inc.	03	\$25,811	\$34,803	\$1,407,647	\$1,468,261	4.31%	0
<u>DESCRIPTION</u>											
>> Replace condensate/vacuum recovery system											
Brighton Park School	A142094	4	GC	Castle Construction Company, Inc.	29	(\$100,000)	\$364,694	\$7,437,000	\$7,701,694	3.56%	0
<u>DESCRIPTION</u>											
>> This is a Final Payment CREDIT CHANGE ORDER to credit the Owner with unused ALLOWANCE Contract money \$50,000 for Hub Switches not purchased and \$50,000 for furniture not moved.											
Brown Academy	552202	6	GC	Friedler Construction Company	01	\$26,316	\$0	\$568,000	\$594,316	4.63%	20
<u>DESCRIPTION</u>											
>> Install new drain tile in the courtyard and ensure catch basin rodded out to city sewer											
Carroll School	595185	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$4,049	\$0	\$346,000	\$350,049	1.17%	0
<u>DESCRIPTION</u>											
>> Modify the locations of sidewalk repair and additional repairs as indicated in allowances											
>> Provide credit for CT in bathrooms, install VCT and paint kindergarten											
>> Install a shut-off valve for the K bathrooms											
Chicago Agricultural High School	55074	6	GC	General Building & Maintenance, Company	01	(\$9,256)	\$0	\$1,102,215	\$1,092,959	-0.84%	0
<u>DESCRIPTION</u>											
>> Credit for unneeded allowance											
Chicago Vocational High School	581183	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	06	(\$7,490)	\$130,049	\$1,453,000	\$1,575,559	8.43%	0
<u>DESCRIPTION</u>											
>> Credit for sign at Pantees and allowances											
Chopin School	295	2	GC	JADE Carpentry Contractors, Inc.	13	\$6,087	\$73,769	\$1,598,882	\$1,678,738	4.99%	3
<u>DESCRIPTION</u>											
>> 1. Provide new-in-line centrifugal fan (782) cfm, louver, supply registers, fire dampers and ductwork, wall openings and electrical wiring and power as indicated.											
Crane Tech High School	570355	3	GC	Friedler Construction Company	13	\$27,110	\$211,257	\$3,928,000	\$4,166,367	6.07%	0
<u>DESCRIPTION</u>											
>> Replace the 2way control valves and provide a bypass											

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

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Crane Tech High School	570355	3	GC	Friedler Construction Company	14	\$37,817	\$238,367	\$3,928,000	\$4,204,184	7.03%	0
<u>DESCRIPTION</u>											
>> Provide pricing for a lift to move food and debris from the cafeteria area											
Crown Academy	500792	3	GC	G.F. Structures Corporation	01	(\$5,846)	\$0	\$106,194	\$100,348	-5.51%	0
<u>DESCRIPTION</u>											
>> Credit base scope not performed: abatement and removal of exstg transite hot water heater exhaust and breeching, new SS exhaust and breeching from heater to flue A and temp heater exhaust.											
Dever School	378298	1	GC	G.F. Structures Corporation	05	\$6,795	\$46,669	\$1,355,184	\$1,408,648	3.95%	0
<u>DESCRIPTION</u>											
>> Alarm and read out for BAS per Com Ed commissioning											
Drummond School	295	2	GC	JADE Carpentry Contractors, Inc.	12	\$8,115	\$65,654	\$1,598,882	\$1,672,651	4.61%	0
<u>DESCRIPTION</u>											
>> Ventilate UPS room per bulletin #7 for Drummond School.											
Esmond School	632874	6	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	01	(\$25,000)	\$0	\$242,000	\$217,000	-10.33%	0
<u>DESCRIPTION</u>											
>> Credit unused allowances											
Fenger Academy	688467	6	AOR	Ilekis Associates	01	\$2,737	\$0	\$167,960	\$170,697	1.63%	0
<u>DESCRIPTION</u>											
>> Scope added at the Transfer Meeting.											
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	22	(\$2,875)	\$505,292	\$6,332,097	\$6,834,514	7.93%	0
<u>DESCRIPTION</u>											
>> Credit due for not having windows professionally cleaned											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	01	\$44,999	\$0	\$4,611,925	\$4,656,924	0.98%	0
<u>DESCRIPTION</u>											
>> Remove existing sealant coating from existing terra cotta mortar joints. Also, remove sealant from vertical control joints at exterior corner piers. Delete tuck pointing from joints at 13 locations											
Foster Park School	555199	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	(\$4,630)	\$0	\$476,000	\$471,370	-0.97%	0
<u>DESCRIPTION</u>											
>> Credit Unused Allowances.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	24	\$1,427	\$82,087	\$8,246,200	\$8,329,714	1.01%	0
<u>DESCRIPTION</u>											
>> Install Carbon Monoxide detector in fan room, expectant of inspections.											
>> Install vinyl base board at server and multipurpose room											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	25	\$29,231	\$83,514	\$8,246,200	\$8,358,945	1.37%	0
<u>DESCRIPTION</u>											
>> Changes made to CD pursuant to City reviews for permitting.											

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April 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 EXTN	TIME EXTN
Goudy School	454473	1	GC	Castle Construction Company, Inc.	26	\$24,192	\$112,745	\$8,246,200	\$8,383,137	1.68%	0
<u>DESCRIPTION</u>											
>> Install an elevator recall panel per City's FPB comments.											
Graham Training Center High School	403961	4	GC	F. H. Paschen/S.N. Nielsen, Inc.	02	(\$34,310)	\$2,884	\$368,000	\$336,574	-8.54%	0
<u>DESCRIPTION</u>											
>> Provided credit back for unused allowance money.											
Grant School	500793	3	GC	G.F. Structures Corporation	01	(\$76,527)	\$0	\$211,712	\$135,185	-36.15%	0
<u>DESCRIPTION</u>											
>> Remove from the scope: 1 new SS liner 2 demo of firebrick liner wall 3.new SS flashing at gap between structural stack and firebrick liner											
Hendricks Academy	498964	4	GC	Scale Construction, Inc.	01	(\$14,140)	\$0	\$499,000	\$484,860	-2.83%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Herbert School	406980	3	GC	dir/Balti Contracting Co., Inc.	01	(\$3,675)	\$0	\$488,000	\$484,325	-0.75%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Hope College Prep High School	460411	5	GC	F. H. Paschen Venture	05	\$6,442	\$34,179	\$1,052,000	\$1,092,621	3.86%	0
<u>DESCRIPTION</u>											
>> Drywall chase in rm 206 to conceal new plumbing vent lines from island sinks.											
Hope College Prep High School	460411	5	GC	F. H. Paschen Venture	06	\$5,902	\$40,621	\$1,052,000	\$1,098,523	4.42%	0
<u>DESCRIPTION</u>											
>> Drywall chase in rm 230 to conceal new vent lines from island sinks; relocate ex base cab, shift adj new cabinet; relocate elec floor penetrations											
Hurley School	454484	5	GC	Friedler Construction Company	05	\$9,506	\$43,447	\$1,530,800	\$1,583,753	3.46%	0
<u>DESCRIPTION</u>											
>> Modify RTU 1 and RTU 2 disconnects per manufacturers recommendations											
>> Revise to egress hardware at the switchgear, Provide central start/stop of FCU thru DDC controls											
>> Install a starter to EF-4 for the controls											
>> Replace steam valve for AHU-1											
Jackson Academy	592257	3	GC	G.F. Structures Corporation	01	(\$4,258)	\$0	\$594,033	\$589,775	-0.72%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Johnson School	412514	3	AOR	FGM, Inc.	01	\$5,600	\$0	\$71,760	\$77,360	7.80%	0
<u>DESCRIPTION</u>											
>> Additional Reimbursable Consultant Allowance. Requested \$8,600. PIF Provides \$3,000.											
Kelly High School	584695	4	GC	G.F. Structures Corporation	03	\$13,416	\$12,731	\$937,095	\$963,242	2.79%	0
<u>DESCRIPTION</u>											
>> Revise location of emergency electrical equipment per City Electrical Department											

April Change Order Log  
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Kipling School	545417	6	GC	Delko Construction Company, Inc.	02	(\$4,674)	\$21,935	\$451,500	\$468,761	3.82%	0
<u>DESCRIPTION</u>											
>> Credit unused Contract Allowances.											
Lafayette School	104662	2	GC	JADE Carpentry Contractors, Inc.	06	\$7,479	\$36,244	\$743,000	\$786,723	5.88%	0
<u>DESCRIPTION</u>											
>> Remove concrete slab at trenching location for feeders.											
LaSalle Academy	93798	2	AOR	Daniel P. Coffey & Associates, Ltd.	03	\$1,180	\$6,040	\$101,970	\$109,190	7.08%	0
<u>DESCRIPTION</u>											
>> Add fee for increase of scope during design phase (restrooms).											
McAuliffe School	575970	2	GC	F & V Construction Co., Inc. (AA)	02	\$5,662	\$21,142	\$398,458	\$425,262	6.73%	0
<u>DESCRIPTION</u>											
>> Provide the work necessary to circuit all the corridor battery units to the local EM lighting.											
McAuliffe School	575970	2	GC	F & V Construction Co., Inc. (AA)	03	\$9,893	\$26,804	\$398,458	\$435,155	9.21%	0
<u>DESCRIPTION</u>											
>> Replace the existing 48 single face and 6 double face exit signs with new per code requirements. The new exit signs should contain a factory install battery unit. Provide a credit for the relamping of 62 exit signs.											
McAuliffe School	575970	2	GC	F & V Construction Co., Inc. (AA)	04	\$1,909	\$36,697	\$398,458	\$437,064	9.69%	0
<u>DESCRIPTION</u>											
>> 1. Relocate (2) exit lights at vestibule #100 to accommodate motorized door. 2. Provide two (2) additional pushpads (operators) in the vestibule.											
McDade School	55074	6	GC	General Building & Maintenance, Company	02	(\$8,498)	(\$9,256)	\$1,102,215	\$1,084,461	-1.61%	0
<u>DESCRIPTION</u>											
>> Credit for unneeded allowance											
Monroe School	575974	2	GC	F & V Construction Co., Inc. (AA)	04	\$6,209	\$19,337	\$402,364	\$427,910	6.35%	0
<u>DESCRIPTION</u>											
>> Additional scaping and priming rooms 207 corridor 306 304 Men's lounge											
Moos School	360233	2	GC	George Sollitt Construction Company	38	\$3,585	\$936,930	\$9,968,245	\$10,908,760	9.44%	0
<u>DESCRIPTION</u>											
>> Trim existing school trees per landscape inspector's direction.											
>> Install (2) pipe bollards at the alley entrance of the southeast parking lot and trim existing trees.											
>> Install 3 soap dispensers and 3 towel dispensers.											
>> Relocate Unit Heater in Fan Room.											
Morgan Park High School	456155	6	GC	dir/Balti Contracting Co., Inc.	03	\$6,477	\$7,478	\$2,060,000	\$2,073,955	0.68%	0
<u>DESCRIPTION</u>											
>> Lower the existing corridor in the North building on the South side of the new UPS room by removing the concrete floor. New door to be 6' 8".											
Mount Vernon School	423587	6	GC	F. H. Paschen/S. N. Nielsen, Inc.	02	(\$58,864)	\$22,033	\$1,564,000	\$1,527,169	-2.35%	0
<u>DESCRIPTION</u>											
>> Credit Unused Allowances											

April 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
Mozart School	295	2	GC	JADE Carpentry Contractors, Inc.	11	\$4,369	\$81,285	\$1,598,882	\$1,664,536	4.11%	0
<u>DESCRIPTION</u>											
>> 1 Delete ventilation work for new switchboard. 2. Remove existing Lan dist. Panel and install new 600A, 120/208V, 3-ph, 4 wire distribution panel. Etc.											
Murray Academy	454481	4	GC	George Sollitt Construction Company	36	\$1,425	\$382,036	\$9,063,000	\$9,448,461	4.23%	0
<u>DESCRIPTION</u>											
>> Add 4 inch block against exposed concrete in resource center											
Murray Academy	454481	4	GC	George Sollitt Construction Company	37	\$2,239	\$383,461	\$9,063,000	\$9,448,700	4.26%	0
<u>DESCRIPTION</u>											
>> add soffit at line 3 from line C to F in North addition											
Murray Academy	454481	4	GC	George Sollitt Construction Company	38	\$1,110	\$385,700	\$9,063,000	\$9,449,810	4.27%	0
<u>DESCRIPTION</u>											
>> replace existing MDF door with new hrm door											
Murray Academy	454481	4	GC	George Sollitt Construction Company	39	\$1,949	\$386,810	\$9,063,000	\$9,451,759	4.29%	0
<u>DESCRIPTION</u>											
>> provide a safety plate cover for 2'-0 x 16'-0 floor trench in existing boiler room											
Murray Academy	454481	4	GC	George Sollitt Construction Company	40	\$6,961	\$388,759	\$9,063,000	\$9,458,720	4.37%	0
<u>DESCRIPTION</u>											
>> install new gyp board ceiling on 1st and 2nd floors. Remove and relocate existing steam lines, vent and drain line to south side of corridors and provide pilasters as shown											
Murray Academy	454481	4	GC	George Sollitt Construction Company	41	\$1,312	\$395,720	\$9,063,000	\$9,460,032	4.38%	0
<u>DESCRIPTION</u>											
>> Add "no exit grafics " at each 4 hour door / shutter --both sides											
Murray Academy	454481	4	GC	George Sollitt Construction Company	42	\$6,795	\$397,032	\$9,063,000	\$9,466,827	4.46%	0
<u>DESCRIPTION</u>											
>> provide power and FA tie-in at 5 servery doors											
Murray Academy	454481	4	GC	George Sollitt Construction Company	43	\$3,241	\$403,827	\$9,063,000	\$9,470,068	4.49%	0
<u>DESCRIPTION</u>											
>> Add starters for existing RF3 and new AHU-3											
>> Add volley ball stripes to gym floor											
Robeson High School	111606	5	GC	Schoenbeck Corporation	03	(\$5,155)	\$30,464	\$474,000	\$499,309	5.34%	0
<u>DESCRIPTION</u>											
>> Credit unused allowances											
Sutherland School	623225	6	GC	F.H. Paschen/S N. Nielsen, Inc.	02	\$10,584	\$12,021	\$1,065,000	\$1,087,605	2.12%	10
<u>DESCRIPTION</u>											
>> Demolish an additional 4" wall behind the existing bathroom wall to access the plumbing pipes											

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

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Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	04	\$36,644	\$25,215	\$1,483,000	\$1,544,859	4.17%	70
<b>DESCRIPTION</b>											
>> Additional fire alarm scope, per Fire Prevention Bureau's marked up drawings											
Talcoth School	295	2	GC	JADE Carpentry Contractors, Inc.	10	\$6,488	\$54,797	\$1,598,882	\$1,660,167	3.83%	0
<b>DESCRIPTION</b>											
>> Provide new in-line centrifugal fan, louver, supply register, fire damper and ductwork, wall openings and electrical wiring and power as indicated.											
Tanner School	505763	5	GC	G.F. Structures Corporation	01	\$42,909	\$0	\$761,472	\$804,381	5.64%	0
<b>DESCRIPTION</b>											
>> Provide new storefront entry at the Main Entrance (S. Evans).											
Thorp Academy	540054	1	GC	Friedler Construction Company	01	\$17,315	\$0	\$888,000	\$905,315	1.95%	0
<b>DESCRIPTION</b>											
>> Paint boiler room											
Tonti School Branch	688432	5	AOR	FGM, Inc.	01	\$6,500	\$0	\$76,510	\$83,010	8.50%	0
<b>DESCRIPTION</b>											
>> Acoustical consulting/engineering services related to evaluation of acoustical modifications (required per FAA).											
Wentworth School	554472	5	GC	Friedler Construction Company	02	\$15,060	\$9,365	\$1,498,000	\$1,522,425	1.63%	0
<b>DESCRIPTION</b>											
>> Replace existing Boiler Room lights. Retrofit existing aisle lights in Aud in lieu of providing new. Add carbon monoxide detector. Relocate existing concealed electrical conduits with new HVAC ductwork.											
Wentworth School	554472	5	GC	Friedler Construction Company	03	\$17,313	\$24,425	\$1,498,000	\$1,539,738	2.79%	0
<b>DESCRIPTION</b>											
>> Reconnect and install new panels, feeders, circuits and breakers to miscellaneous existing panels not included in base scope.											
Westcott School	673821	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$5,889	\$0	\$857,000	\$862,889	0.69%	0
<b>DESCRIPTION</b>											
>> At SW corner of Classroom 325, add the work to repair and refinish the expansion and separation of the perpendicular masonry walls. Grin the crack to achieve depth and width for installation of new backer rod and sealant. Protect sealant from damage.											
>> Add removal of existing carpeting in Office and install new. Add installation of new safety glass at all Fire Extinguisher cabinets (7 total). Add prepping and painting of corridor Ceiling. Grilles.											

**Total Change Orders: \$212,776.00**

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April 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
Amundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	20	\$6,120	\$209,609	\$1,888,000	\$2,103,729	11.43%	20
<u>DESCRIPTION</u> >> Rm. 317A & 317B -Remove & replace existing light fixtures and replace with new to match the new fixtures called out for Room 317											
Amundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	21	\$3,804	\$215,729	\$1,888,000	\$2,107,533	11.63%	20
<u>DESCRIPTION</u> >> Rms. 215, 217, 221, 317, 318, & 322 -Furnish and install new supply and return air grilles that were indicated on arch. Drawings but shown as existing on mechanical dwgs. GC to pay 1/2.											
Amundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	22	\$45,067	\$219,533	\$1,888,000	\$2,152,600	14.01%	30
<u>DESCRIPTION</u> >> Rooms- 217, 221, 317, 318, and 322 -include dampers at return air ducts w/ associated electric											
Burbank School	A122109	1	GC	Vacala Construction, Inc.	23	\$25,084	\$2,030,768	\$12,128,333	\$14,184,185	16.95%	0
<u>DESCRIPTION</u> >> Landscaping changes per owners request >> Modifications to translucent panels at building link area >> Elimination of thin brick veneer from interior first floor lobby wall >> Add skim coat finish in lieu of brick veneer finish to interior lobby walls at building link area >> Upgrade changes to interior elevator cab finishes >> Additional air testing of AHU 3											
Chavez Upper Grade Center (St. Joseph South)	576682	4	MA	DeStefano	01	\$120,000	\$0	\$83,467	\$203,467	143.77%	0
<u>DESCRIPTION</u> >> Additional encumbrance for Reimbursables Allowance, Reimbursable Consultants Allowance, and Contingent Additional Services Allowance											
Crane Tech High School	344811	3	AOR	Ilekis Associates	03	\$875	\$18,900	\$116,200	\$135,975	17.02%	0
<u>DESCRIPTION</u> >> Additional Services for Elevator Consultant's Project Administration and Review(s).											
Disney Magnet	93802	1	AOR	Daniel P. Coffey & Associates, Ltd.	03	\$11,100	\$16,840	\$218,420	\$246,360	12.79%	0
<u>DESCRIPTION</u> >> Add fee for increase of scope during design phase (restrooms, elev mach room).											
Dixon School	107001	6	GC	F. H. Paschen/S.N. Nielsen, Inc.	05	\$25,317	\$75,215	\$575,500	\$676,032	17.47%	0
<u>DESCRIPTION</u> >> Revisions to EM Lighting to bring it up to Code.											
Fenger Academy	571219	6	GC	F. H. Paschen/S.N. Nielsen, Inc.	07	\$6,725	\$823,674	\$1,256,000	\$2,086,399	66.11%	0
<u>DESCRIPTION</u> >> Add'l scaffolding needed for air shaft work											
Julian High School	540874	6	GC	G.F. Structures Corporation	09	\$3,426	\$182,529	\$1,459,124	\$1,645,079	12.74%	0
<u>DESCRIPTION</u> >> Include metal stud & drywall partitio in front of glazed partition wall between Classroom 100 & north Atrium (for placement of new annunciator panel).											

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

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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 TIME CON EXTN
Julian High School	540874	6	GC	G.F. Structures Corporation	10	\$4,399	\$185,955	\$1,459,124	\$1,649,478	13.05% 0
<u>DESCRIPTION</u>										
>> Delete demo & rebuild of masonry wall at door opening FA-50; Add keyed push plate auto door operator & new electrical required for auto hdwe (see SK-20)										
Kelwyn Park High School	483789	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	09	\$2,749	\$94,127	\$429,600	\$526,476	22.55% 20
<u>DESCRIPTION</u>										
>> Provide door catch at top and bottom of inactive door leaf on all new and existing casework where hardware is being replaced. Patch door to match existing finish										
King High School	69748	4	AOR	Urban Works	04	\$6,260	\$27,128	\$55,310	\$88,698	60.37% 0
<u>DESCRIPTION</u>										
>> AOR additional services due to City permit requirements beyond 2001 base project.										
Kohn School	565875	6	GC	F & V Construction Co., Inc. (AA)	03	\$154,552	\$30,838	\$1,145,058	\$1,330,448	16.19% 0
<u>DESCRIPTION</u>										
>> Remove and replace existing exterior doors at the Main Bdg and Annex. New doors to be FRP with Aluminum Frames, per Spec Section 08410.										
Lawrence School	516688	6	GC	G.F. Structures Corporation	04	\$15,077	\$32,633	\$470,749	\$518,459	10.13% 0
<u>DESCRIPTION</u>										
>> Relocate transformer to avoid sewer, delete UPS door, revised BBU to 12kva										
>> Revise the gym fixtures and install guards, install photo cell on exterior lights and replace low bathroom fixture with more vandalproof fixture (6).										
Mather High School	21458	1	GC	Michuda Construction, Inc.	16	\$16,838	\$648,861	\$2,160,490	\$2,826,189	30.81% 60
<u>DESCRIPTION</u>										
>> Furnish and install an addressable control module for elevator recall, an alphanumeric annunciator for an addressable system, and all wiring and conduits for the above components.										
Mather High School	21458	1	GC	Michuda Construction, Inc.	17	\$6,497	\$665,699	\$2,160,490	\$2,832,686	31.11% 30
<u>DESCRIPTION</u>										
>> Furnish & install a circuit breaker and feeder wire to the new UPS system controller, for input power to charge the new UPS batteries. Furnish a 30-amp, 3-pole circuit breaker for the new TVSS specified in the contract										
Newberry Magnet	93797	2	AOR	Daniel P. Coffey & Associates, Ltd.	02	\$2,500	\$9,180	\$60,740	\$72,420	19.23% 0
<u>DESCRIPTION</u>										
>> Add fee for scope increase during design phase (restrooms).										
Nightingale School	110094	4	GC	G.F. Structures Corporation	14	\$34,021	\$287,721	\$1,413,664	\$1,735,406	22.76% 7
<u>DESCRIPTION</u>										
>> Replace batteries in UPS battery cabinets.										
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	20	\$3,074	\$731,072	\$2,086,000	\$2,820,146	35.19% 0
<u>DESCRIPTION</u>										
>> Provide additional ACM abatement at Kitchen.										
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	21	\$22,727	\$734,146	\$2,086,000	\$2,842,873	36.28% 0
<u>DESCRIPTION</u>										
>> 1. Add new hogan ground. 2. Relocate ryan boxes. 3. Provide new feeder conduits to panels.										
North River Elementary School (Mercy)	588317	1	AOR	DeStefano and Partners Ltd.	01	\$121,230	\$0	\$211,523	\$332,753	57.31% 0
<u>DESCRIPTION</u>										
>> Additional Encumbrance for FFE Consultant Fee, Reimbursables Allowance, Reimbursable Consultants Allowance and Contingent Additional Services Allowance										

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

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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	A122106	2	GC	F. H. Paschen Venture	45	\$75,237	\$843,892	\$1,485,000	\$2,404,129	61.89%	0
<u>DESCRIPTION</u>											
>> Otis Provide additional fire alarm work per Chicago Fire Prevention Bureau Code requirements											
Otis School	A122106	2	GC	F. H. Paschen Venture	47	\$26,764	\$1,000,645	\$1,485,000	\$2,512,409	69.19%	0
<u>DESCRIPTION</u>											
>> Permit corrections for Otis											
Phillips High School	A888489	4	AOR	John E. Williams & Associates	05	\$20,945	\$24,483	\$146,330	\$191,758	31.04%	0
>> Additional fees for Construction Admin beyond project duration.											
Prussing School	591278	1	GC	F & V Construction Co., Inc. (AA)	04	\$59,519	\$47,212	\$870,335	\$977,066	12.26%	0
<u>DESCRIPTION</u>											
>> 1. Replace roof drain assemblies. 2 Replace downspouts in their entirety with new cast iron pipes 3. Remove and replace plaster walls and ceilings as required. 4. Patch, prime and paint areas of damage. 4. Repair wood flooring in room 208.											
Ray School	406979	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	07	\$24,778	\$360,926	\$690,000	\$1,075,704	55.90%	0
>> Additional claim for wood gutter repair											
Sauganash School	107616	1	AOR	DLK Architecture, Inc.	07	\$750	\$18,134	\$39,650	\$58,534	47.63%	0
<u>DESCRIPTION</u>											
>> Additional Services for Elevator Consultant's Project Administration and Review(s).											
Talcott School	A122106	2	GC	F. H. Paschen Venture	46	\$81,516	\$919,129	\$1,485,000	\$2,485,645	67.38%	0
>> Talcott Additional fire alarm work requested by the Chicago Fire Prevention Bureau											
Tilton School	399332	3	GC	F & V Construction Co., Inc. (AA)	23	\$10,000	\$546,542	\$2,205,190	\$2,761,732	25.24%	0
>> Additional fire escape repair											
Trumbull School	550036	1	GC	G.F. Structures Corporation	01	\$72,591	\$0	\$2,773,882	\$2,846,473	2.62%	0
<u>DESCRIPTION</u>											
>> Abate lead based paint at all windows as needed for new window installation.											
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc	09	\$7,009	\$123,313	\$366,000	\$496,322	35.61%	0
>> 1 Extend 10x8 supply duct through ATS rm into UPS rm. 2 Relocate thermostat from ATS rm to UPS rm.											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	12	\$19,581	\$251,765	\$1,669,000	\$1,940,346	16.26%	0
>> Additional Costs for Spray on Insulation											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	01	\$163,126	\$0	\$5,177,625	\$5,340,751	3.15%	0
>> Remove VAT and mastic from floors 1-3 in north bldg											

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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
Young Magnet High School (Whitney)	107615	3	AOR	Ilekis Associates	04	\$1,438	\$39,119	\$159,900	\$200,457	25.36%	0
<u>DESCRIPTION</u>											
>> Additional Services for Elevator Consultant's Project Administration and Review(s)											
Young Magnet High School (Whitney)	314978	3	WC	Solai & Cameron, Inc., an Illinois Corp.	04	\$42,091	\$65,570	\$650,000	\$757,661	16.56%	0
<u>DESCRIPTION</u>											
>> Panel re-location											

Total Change Orders: \$1,242,787.00