

**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 \$ 35,113,764.41 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 \$257,928.36 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 \$440,948.00 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.

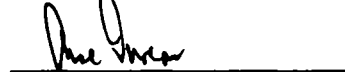
Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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 Malorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel

APPENDIX A
May 2004

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-May, 2004

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM.	ACTION
1	Lane Technical High School	K.R. Miller	Renovation	\$357,000.00	4/6/2004	458	733845	AA	H A WBE
1	Spencer School	FHP Tectonics Corp.	Renovation	\$2,123,000.00	4/13/2004	458	733846	27	15 0 19
				\$2,480,000.00				29	11 0 11
2	Casals School	Monahan's Landscaping	Landscaping	\$1,100.00	4/27/2004	552	738811	AA	H A WBE
2	Kelvyn Park School	Industrial Fencing	Fencing	\$121,601.90	4/15/2004	458	736378	0	100 0 0
2	Nixon School	Monahan's Landscaping	Landscaping	\$6,737.50	4/27/2004	552	738804	0	0 0 0
2	Sabin School	Michuda Construction	Renovation	\$1,664,259.00	4/26/2004	450	740469	26	0 0 28
2	Sabin School	Jensen Window	Windows	\$427,635.85	4/27/2004	450	741287	0	0 0 0
2	Westinghouse High School	G.F. Structures Corp.	Renovation	\$274,987.00	4/8/2004	450	734493	26	0 0 28
				\$2,496,321.25					
3	Clark School	FHP Tectonics Corp.	Renovation	\$237,000.00	4/8/2004	454	734486	AA	H A WBE
3	CPS-Central Office	K.R. Miller	Renovation	\$329,000.00	4/15/2004	458	737207	26	30 0 0
3	Crown School	Friedler Construction	Boiler	\$2,208,700.00	4/6/2004	442	734370	27	18 0 1.4
3	Henson School	Chicagoland Paving	Asphalt/Concrete	\$11,374.00	4/8/2004	458	735012	16	8 0 5
3	Henson School	Speedy Gonzalez	Landscaping	\$33,940.00	4/8/2004	458	735015	16	77 2 5
3	Jones School	FHP Tectonics Corp.	Renovation	\$68,000.00	4/8/2004	454	734484	33	8 0 5
3	King School	FHP Tectonics Corp.	Renovation	\$54,000.00	4/8/2004	454	734487	33	8 0 5
3	Manley School	FHP Tectonics Corp.	Renovation	\$1,484,000.00	4/26/2004	442	740471	T	B D
3	McClellan School	FHP Tectonics Corp.	Renovation	\$462,000.00	4/6/2004	458	733842	30	19 5 16
3	Pickard School	Industrial Fencing	Fencing	\$1,045.68	4/6/2004	458	734476	0	100 0 0
3	Pope School	Friedler Construction	Renovation	\$980,000.00	4/26/2004	458	740461	T	B D
3	Sumner School	G.F. Structures Corp.	Renovation	\$320,888.00	4/13/2004	448	734492	17	2 6 6
3	Whitney Young School	FHP Tectonics Corp.	Renovation	\$78,000.00	4/8/2004	454	734485	33	8 0 5
				\$6,267,947.68					
4	Burke School	FHP Tectonics Corp.	Renovation	\$272,000.00	4/6/2004	458	733841	AA	H A WBE
4	Dusable High School	Friedler Construction	Renovation	\$3,498,000.00	4/15/2004	436	737208	T	B D
4	O'Toole School	K.R. Miller	Renovation	\$366,066.00	4/26/2004	458	740481	24	11 4 0
4	Shoemsmith School	K.R. Miller	Renovation	\$229,000.00	4/26/2004	458	740459	T	B D
				\$4,365,066.00				T	B D

AA	H	A	WBE
T	B	D	
T	B	D	
16	79	0	5
T	B	D	
28	36	0	0
47	2	0	7
32	11	10	9
T	B	D	

<i>Renovation</i>				458	740463
<i>Renovation</i>				434	736357
<i>Landscaping</i>				552	738812
<i>Renovation</i>				448	734483
<i>Renovation</i>				458	733847
<i>Renovation</i>				450	727861
<i>Renovation</i>				458	733844
<i>Renovation</i>				454	740466
					\$12,319,977.10

AA	H	A	WBE
T	B	D	
T	B	D	
0	0	0	0
0	0	0	0
T	B	D	
T	B	D	
23	16	4	33
16	77	2	5
0	0	0	0
0	0	0	0

<i>Renovation</i>				458	740480
<i>Renovation</i>				442	734369
<i>Landscaping</i>				552	738802
<i>Landscaping</i>				552	738803
<i>Renovation</i>				430	734489
<i>Renovation</i>				430	736358
<i>Renovation</i>				458	734459
<i>Fencing</i>				458	735013
<i>Landscaping</i>				552	738806
					\$5,089,452.38

AA	H	A	WBE
36	0	0	42

<i>Renovation</i>				458	737210
					\$2,095,000.00

5	Bogan School	FHP Tectonics Corp.	<i>Renovation</i>		
5	Bond School	FHP Tectonics Corp.	<i>Renovation</i>		
5	Doolittle Intermediate	Speedy Gonzalez	<i>Landscaping</i>		
5	Harte School	FHP Tectonics Corp.	<i>Renovation</i>		
5	Hyde Park Career Academy	FHP Tectonics Corp.	<i>Renovation</i>		
5	Nicholson School	FHP Tectonics Corp.	<i>Renovation</i>		
5	Simeon High school	FHP Tectonics Corp.	<i>Renovation</i>		
5	Westcott School	Friedler Construction	<i>Renovation</i>		

6	Ashburn School	K.R. Miller	<i>Renovation</i>		
6	Corfiss High School	FHP Tectonics Corp.	<i>Renovation</i>		
6	Gillespie School	Monahan's Landscaping	<i>Landscaping</i>		
6	Haley School	Monahan's Landscaping	<i>Landscaping</i>		
6	Lawrence School	FHP Tectonics Corp.	<i>Renovation</i>		
6	Mireles School	FHP Tectonics Corp.	<i>Renovation</i>		
6	Mount Vernon School	F&V Construction	<i>Renovation</i>		
6	Ryder School	Industrial Fencing	<i>Fencing</i>		
6	Ryder School	Monahan's Landscaping	<i>Landscaping</i>		
6	Tanner School	Monahan's Landscaping	<i>Landscaping</i>		

Citywide Hardware Project	FHP Tectonics Corp.	<i>Renovation</i>			
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ALL WORK TOTAL: \$35,113,764.41

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

04-0526-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT (\$10,000)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Austin High School	566387	3	GC	Blinderman Construction Co., Inc.	01	(\$10,000)	\$0	\$1,163,116	\$1,153,116	-0.86%	0
<u>DESCRIPTION</u>											
>> Provide credit for unused allowances											
Barnard School	545416	6	GC	Delko Construction Company, Inc.	05	\$4,270	\$73,542	\$792,500	\$870,312	9.82%	0
<u>DESCRIPTION</u>											
>> Reinstall 6 existing phone lines to the Counselor's Office and install new line and conduit for the existing pay phone in the Lobby.											
>> Revised keying direction.											
Budlong School	550021	1	GC	G.F. Structures Corporation	03	\$28,185	\$96,645	\$1,752,979	\$1,877,809	7.12%	20
<u>DESCRIPTION</u>											
>> Stain and seal terra cotta base											
Canty School	591302	1	GC	G.F. Structures Corporation	01	\$14,199	\$0	\$207,720	\$221,919	6.84%	0
<u>DESCRIPTION</u>											
>> Canty - Provide casing, drain pan, trap and insulation for 3 cooling units in 1952 air tunnel.											
Chalmers School	408777	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	(\$60,000)	\$0	\$1,089,000	\$1,029,000	-5.51%	0
<u>DESCRIPTION</u>											
>> Provide credit for deletion of Alternate No. 4											
Chalmers School	50585	3	AOR	EME, LLC	01	\$1,000	\$0	\$17,390	\$18,390	5.75%	0
<u>DESCRIPTION</u>											
>> Permit Assistance fees per R. Heitner's letter 9-4-02.											
Clark School	500791	3	GC	G.F. Structures Corporation	01	(\$2,567)	\$0	\$137,537	\$134,970	-1.87%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Crane Tech High School	570355	3	GC	Friedler Construction Company	15	\$26,969	\$276,184	\$3,928,000	\$4,231,153	7.72%	0
<u>DESCRIPTION</u>											
>> Provide pricing to replace 10 control valves and steam traps in the book storage rooms in the basement.											
Crane Tech High School	570355	3	GC	Friedler Construction Company	16	\$18,615	\$303,153	\$3,928,000	\$4,249,768	8.19%	0
<u>DESCRIPTION</u>											
>> Provide pricing to install a sheet metal covering over the space left void with the installation of the new bathroom fixtures											
Crown Academy	500792	3	GC	G.F. Structures Corporation	02	(\$29,395)	(\$5,846)	\$106,194	\$70,953	-33.19%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Disney Magnet	339438	1	GC	Friedler Construction Company	09	\$4,496	\$76,259	\$2,608,000	\$2,688,755	3.10%	0
<u>DESCRIPTION</u>											
>> Repair conduit in boys' toilet room floor slab											

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

04-0526-PR3

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
Galileo Academy DESCRIPTION >> Auditorium - Paint peeling areas of Auditorium	559892	3	GC	F & V Construction Co., Inc. (AA)	01	\$26,394	\$0	\$3,247,896	\$3,274,290	0.81%	0
Galileo Academy DESCRIPTION >> Gym-LBP Mitigation, stabilization, furring strip installation	559892	3	GC	F & V Construction Co., Inc. (AA)	02	\$41,764	\$26,394	\$3,247,896	\$3,316,054	2.10%	0
Grant School DESCRIPTION >> Credit remaining allowances	500793	3	GC	G.F. Structures Corporation	02	(\$15,000)	(\$76,527)	\$211,712	\$120,185	-43.23%	0
Hay Community Academy DESCRIPTION >> Permit application for energy conservation compliance.	65397	2	AOR	HOH Architects, Inc.	02	\$960	\$90	\$14,600	\$15,650	7.19%	0
Jefferson T. School DESCRIPTION >> Credit remaining allowances	500796	3	GC	G.F. Structures Corporation	01	(\$20,583)	\$0	\$129,768	\$109,185	-15.86%	0
Kelly High School DESCRIPTION >> East entrance - fill voids bw extg foundation walls at stair and landing	584695	4	GC	G.F. Structures Corporation	04	\$4,526	\$26,147	\$937,095	\$967,768	3.27%	0
Kenwood Academy DESCRIPTION >> Misc exterior electrical revisions	546731	4	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	01	\$11,532	\$0	\$743,000	\$754,532	1.55%	15
LaSalle Academy DESCRIPTION >> Provide wood closet doors & trim to match existing in Rooms 111 111A 215	339438	2	GC	Friedler Construction Company	08	\$5,555	\$70,704	\$2,608,000	\$2,684,259	2.92%	0
LeMoyné School DESCRIPTION >> Permit Assistance fees per R. Heitner's letter of 9/4/02.	403953	1	AOR	EME, LLC	01	\$1,000	\$0	\$36,320	\$37,320	2.75%	0
Lindblom High School (at Donoghue) DESCRIPTION >> North attic Piping - replace piping	636053	4	GC	Friedler Construction Company	04	\$4,924	\$12,283	\$7,598,000	\$7,615,207	0.23%	0
Lindblom High School (at Donoghue) DESCRIPTION >> Abate bird excrement in rooms 234, 230, 240 etc	636053	4	GC	Friedler Construction Company	05	\$12,691	\$17,207	\$7,598,000	\$7,627,898	0.39%	0
Marquette School DESCRIPTION >> Modification to the Scope of work at 50% Review Meeting.	555135	5	AOR	Alphonse G. Guajardo/Associates, Ltd	01	\$4,220	\$0	\$106,570	\$110,790	3.96%	0

May 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 TIME CON EXTN
Marquette School	592311	5	GC	K.R. Miller Contractors, Inc.	01	\$18,225	\$0	\$1,290,000	\$1,308,225	1.41%
<u>DESCRIPTION</u>										
>> Replace & reconnect existing ug clay drain tile lines that conflict with foundation of new ramp.										
>> Revise the new gas supply line location where it crosses the main air supply air plenum @ the Bsm. Move line approximately 6' South.										
Monroe School	575974	2	GC	F & V Construction Co., Inc. (AA)	05	\$4,495	\$25,546	\$402,364	\$432,405	7.47%
<u>DESCRIPTION</u>										
>> Scrape peeling pint and prime in Rooms 207B and 207D										
Monroe School	575974	2	GC	F & V Construction Co., Inc. (AA)	06	\$1,037	\$30,041	\$402,364	\$433,442	7.72%
<u>DESCRIPTION</u>										
>> Flood test for Roof #9										
Murray Academy	454481	4	GC	George Sollitt Construction Company	44	\$2,447	\$407,068	\$9,063,000	\$9,472,515	4.52%
<u>DESCRIPTION</u>										
>> add wall stabilizer angles at elevator shaft wall at each level and studs on tube steel. Also add roof frame										
Murray Academy	454481	4	GC	George Sollitt Construction Company	45	\$8,642	\$409,515	\$9,063,000	\$9,481,157	4.61%
<u>DESCRIPTION</u>										
>> Add brick angle support at west entry										
>> Add hold opens for 2 west entry interior doors										
>> Add aluminum enclosures around new windows in new lunchroom										
Otis School	60134	2	AOR	EME, LLC	01	\$1,000	\$0	\$12,920	\$13,920	7.74%
<u>DESCRIPTION</u>										
>> Permit Assistance fees per R. Heitner's letter 9-4-02.										
Solomon School	535997	1	GC	Michuda Construction, Inc.	01	\$17,955	\$0	\$1,042,093	\$1,060,048	1.72%
<u>DESCRIPTION</u>										
>> Insulate piping where insulation was abated										
South Shore Academy	692072	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$2,865	\$0	\$342,000	\$344,865	0.84%
<u>DESCRIPTION</u>										
>> Environmental abatement of attic ductwork										
Steinmetz High School	584698	2	GC	G.F. Structures Corporation	04	\$3,759	\$75,963	\$1,479,541	\$1,559,263	5.39%
<u>DESCRIPTION</u>										
>> Provide additional environmental floor tile removal at locations of removed fixed casework in rooms 114, 116, 118, 314, 316, and 318.										
Steinmetz High School	584698	2	GC	G.F. Structures Corporation	05	\$14,675	\$79,722	\$1,479,541	\$1,573,938	6.38%
<u>DESCRIPTION</u>										
>> Provide pipe insulation for the new cold water, hot water and hot water recirculation lines approximately 1600 lf.										
Sutherland School	623225	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	03	\$12,574	\$22,605	\$1,065,000	\$1,100,179	3.30%
<u>DESCRIPTION</u>										
>> Install a new security system per CPS										

04-0526-PR3

May 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	05	\$11,224	\$61,859	\$1,483,000	\$1,556,083	4.93%	30
<u>DESCRIPTION</u>											
>> Remove existing wall mounted radiator. Modify 1 existing duct, and install a new grill. Remove & relocate 2 existing plumbing pipes. Remove and replace piping insulation.											
Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	06	\$10,307	\$73,083	\$1,483,000	\$1,566,390	5.62%	30
<u>DESCRIPTION</u>											
>> Environmental removal of all animal excrement and carcasses for the Fan Room in the Attic Area											
Ward School (James)	656786	4	AOR	EME, LLC	01	\$900	\$0	\$36,850	\$37,750	2.44%	0
<u>DESCRIPTION</u>											
>> Additional Reimbursable Expenses based on higher than proportionate costs.											
Wells Academy	314402	2	AOR	EME, LLC	03	\$1,000	\$6,916	\$87,760	\$95,676	9.02%	0
<u>DESCRIPTION</u>											
>> Permit Assistance fees per R. Heitner's letter 9-4-02.											
Wentworth School	554472	5	GC	Friedler Construction Company	04	\$11,877	\$41,738	\$1,498,000	\$1,551,615	3.58%	0
<u>DESCRIPTION</u>											
>> Replacement of Existing Water Heater and Recirculation Pumps, per RFI #13.											
Westcott School	673821	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$39,788	\$5,889	\$857,000	\$902,677	5.33%	0
<u>DESCRIPTION</u>											
>> Revised fire alarm drawings.											
>> In lieu of the scheduled surface mounted exterior light fixtures (Type K4) at the canopies, install recessed fixtures per attached specifications.											
Whittier School	481655	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	\$12,570	\$0	\$329,000	\$341,570	3.82%	0
<u>DESCRIPTION</u>											
>> Mitigate damaged LBP and asbestos O&M for water main repair											
Wright School	566385	2	GC	Michuda Construction, Inc.	03	\$8,833	\$206	\$619,139	\$628,178	1.46%	14
<u>DESCRIPTION</u>											
>> Remove asphaltic material and sealant from concrete											

Total Change Orders: \$257,928.36

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

04-0526-PR3

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.	19	\$26,553	\$195,890	\$1,888,000	\$2,110,443	11.78%	0
<u>DESCRIPTION</u>											
>> Provide new hung ceiling & lights at W. entry vestibule w/ gyp. Bd soffit over transoms and new heaters in vestibule											
>> Provide metal strapping to stabilize the movement of the exterior facade masonry piers											
Bond School	391633	5	AOR	EME, LLC	03	\$1,000	\$25,552	\$85,080	\$111,632	31.21%	0
<u>DESCRIPTION</u>											
>> Permit Assistance fees per R. Heitner's letter 9-4-02.											
Chase School	50598	2	AOR	EME, LLC	02	\$1,000	\$7,570	\$12,120	\$20,690	70.71%	0
<u>DESCRIPTION</u>											
>> Permit Assistance fees per R. Heitner's letter 9-4-02.											
Chopin School	544739	2	AOR	Johnson & Lasky Architects	05	\$1,733	\$11,416	\$49,610	\$62,759	26.50%	0
<u>DESCRIPTION</u>											
>> Bulletin for fence, brick, pier & misc. repair.											
Chopin School	544739	2	AOR	Johnson & Lasky Architects	06	\$1,773	\$13,149	\$49,610	\$64,532	30.08%	0
<u>DESCRIPTION</u>											
>> Detailed field examination of windows to be refurbished on N, W, & S sides; development of CD information for same.											
Chopin School	592189	2	GC	Friedler Construction Company	01	\$64,063	\$0	\$1,192,800	\$1,256,863	5.37%	0
<u>DESCRIPTION</u>											
>> CPS request for additional work Site fencing Remove coal door and misc masonry repairs											
Crane Tech High School	388775	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	09	\$7,188	\$233,090	\$1,794,000	\$2,034,278	13.39%	0
<u>DESCRIPTION</u>											
>> Widen opening to accommodate new pump (under Bulletin Number 2)											
>> Provide of hours to drill the hole in the elevator for the new cylinder											
Crane Tech High School	388775	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	10	\$36,480	\$240,278	\$1,794,000	\$2,070,758	15.43%	20
<u>DESCRIPTION</u>											
>> Remove existing cylinder casing from the elevator. Install new cylinder casing. Patch and repair the existing floor slab.											
Crane Tech High School	388775	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	11	\$33,635	\$276,758	\$1,794,000	\$2,104,393	17.30%	0
<u>DESCRIPTION</u>											
>> Provide new doors and frames for the first and second floor gym and the third floor dining area.											
Donoghue School (Closed)	362241	4	AOR	EME, LLC	03	\$1,000	\$15,312	\$20,850	\$37,162	78.24%	0
<u>DESCRIPTION</u>											
>> Permit Assistance fees per R. Heitner's letter of 9/4/02.											
Dyett (H/S) & Middle	691357	4	AOR	EME, LLC	02	\$1,000	\$7,000	\$34,140	\$42,140	23.43%	0
<u>DESCRIPTION</u>											
>> Permit Assistance fees per R. Heitner's letter 9/4/02.											

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

04-0526-PR3

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
Ericson Academy	571206	3	GC	G.F. Structures Corporation	01	\$78,062	\$0	\$2,321,993	\$2,400,055	3.96%	0
<u>DESCRIPTION</u>											
>> Remove existing chain link fence & install new ornamental fence											
Fenger Academy	571219	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	08	\$3,374	\$830,399	\$1,256,000	\$2,089,773	66.38%	0
<u>DESCRIPTION</u>											
>> Re-caulking @ coping stones											
Foreman High School	548422	1	AOR	Environ, Inc.	04	\$5,964	\$53,087	\$170,090	\$229,141	34.72%	0
<u>DESCRIPTION</u>											
>> Add. Serv. For incorporating reviewing terra cotta and evaluate potential reuse, plus bulletin preparation											
Galileo Academy	498907	3	AOR	Environ, Inc.	07	\$1,100	\$58,498	\$123,750	\$163,348	32.00%	0
<u>DESCRIPTION</u>											
>> Additional services for additional IRCA visits (Reimbursable consultants).											
Goudy School	58765	1	AOR	InterActive Design, Inc.	10	\$3,982	\$49,814	\$452,130	\$505,926	11.90%	0
<u>DESCRIPTION</u>											
>> Additional Services to review shop drawings and submittals beyond the normal contract provisions											
Gunsaulus Academy	716108	4	AOR	Johnson & Lasky Architects	01	\$4,300	\$0	\$18,180	\$22,480	23.65%	0
<u>DESCRIPTION</u>											
>> Add. Serv. for Elec. Eng. relating to removal & reinstallation, replacement of electrical conduit, fixtures & devices to accommodate replacement of 2 structural slabs.											
Hay School	686960	1	AOR	Fox & Fox Architects and Engineers	01	\$2,645	\$0	\$9,190	\$11,835	28.78%	0
<u>DESCRIPTION</u>											
>> Increase in base fees. \$2595 for Architect of Record, \$50 AOR Environmental Fee.											
Healy School	640481	4	AOR	Tripartite	01	\$6,000	\$0	\$48,730	\$54,730	12.31%	0
<u>DESCRIPTION</u>											
>> Increase reimbursable allowance for Roof consultant IRCA to cover review of remaining work, punchlist review & final acceptance of work.											
Kenwood Academy	363062	4	AOR	School Design Associates (STV, Terra, Matrix, Wall	02	\$32,000	\$1,176	\$38,160	\$71,336	86.94%	0
<u>DESCRIPTION</u>											
>> Provide additional fees to compensate for time spent attending construction meetings for 20 projects extending 18-20 months beyond original project end date.											
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	09	\$2,723	\$613,311	\$3,797,000	\$4,413,034	16.22%	0
<u>DESCRIPTION</u>											
>> Provide additional electric to the cloth partitions for the Collins move.											
Kipling School	460409	6	GC	OCA Construction Inc.	06	\$5,539	\$190,773	\$506,039	\$702,361	38.79%	0
<u>DESCRIPTION</u>											
>> Repair existing roof on both modular buildings.											
Lane Tech High School	104774	1	AOR	EME, LLC	02	\$1,000	\$6,950	\$37,428	\$45,378	21.24%	0
<u>DESCRIPTION</u>											
>> Permit Assistance per R. Heilmer's letter of 9/4/02.											

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

04-0526-PR3

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
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	07	\$14,200	\$47,235	\$431,970	\$493,405	14.22%	0
<u>DESCRIPTION</u>											
>> Add serv. for construction documents & construction admin for permanent access platform for the kitchen.											
Newberry Magnet	368739	2	AOR	EME, LLC	03	\$1,000	\$16,640	\$43,950	\$61,590	40.14%	0
<u>DESCRIPTION</u>											
>> Permit Assistance per R. Heithem's letter 9/4/02.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	22	\$3,175	\$756,873	\$2,086,000	\$2,846,048	36.44%	0
<u>DESCRIPTION</u>											
>> 1. Install (3) phase converter to adapt single phase to existing sump pump. 2. Provide overtime to complete work prior to contract end date. Needed to compensate for change order work added.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	23	\$7,825	\$760,048	\$2,086,000	\$2,853,873	36.81%	0
<u>DESCRIPTION</u>											
>> Provide new intercom headend unit and move console to first floor.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	24	\$5,127	\$767,873	\$2,086,000	\$2,859,000	37.06%	0
<u>DESCRIPTION</u>											
>> Build a masonry wall and create an opening through an existing masonry wall for an exterior door to provide the needed exiting from the Fatima Gym.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	25	\$64,720	\$773,000	\$2,086,000	\$2,923,720	40.16%	0
<u>DESCRIPTION</u>											
>> At Fatima, provide new conduit for from each panelboard to be run back to the new distribution panel.											
Otis School	A122106	2	GC	F. H. Paschen Venture	49	\$2,712	\$1,030,034	\$1,485,000	\$2,517,746	69.55%	0
<u>DESCRIPTION</u>											
>> Permit corrections for Otis - Plumbing Drinking fountain and pipe insulation under lavs											
Smith School	544723	6	AOR	Swenson-Chang Architects	04	\$12,440	\$7,875	\$115,000	\$135,115	17.49%	0
<u>DESCRIPTION</u>											
>> Build 3 new fire-rated exits & improve fire rating of wall between gym & commons (see attached)											
Talcott School	A122106	2	GC	F. H. Paschen Venture	48	\$2,625	\$1,027,409	\$1,485,000	\$2,515,034	69.36%	20
<u>DESCRIPTION</u>											
>> Permit corrections for Talcott Provide drinking fountain											
Thorp Academy	485003	1	AOR	EME, LLC	04	\$1,000	\$8,220	\$34,220	\$43,440	26.94%	0
<u>DESCRIPTION</u>											
>> Permit Assistance fees per R. Heitner's letter 9/4/02.											
Thorp Academy	51814	1	AOR	General Energy Corp.	03	\$1,560	\$2,825	\$10,350	\$14,735	42.37%	0
<u>DESCRIPTION</u>											
>> Provide add. serv. req. to prepare bulletin to install new primary underground duckbank for ComEd feed to transformer.											
Tilton School	399332	3	GC	F & V Construction Co., Inc. (AA)	24	\$1,450	\$556,542	\$2,205,190	\$2,763,182	25.30%	0
<u>DESCRIPTION</u>											
>> Revise scope of work for air intake louvers. No scraping and painting to existing copper louvers. Instead, provide and install 7/8" bird deterrent screen from Perma net or equal.											

May 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
Wadsworth School	494152	5	AOR	EME, LLC	02	\$1,000	\$5,430	\$60,760	\$67,190	10.58%	0

DESCRIPTION
>> Permit Assistance fees per R. Heitner's letter 9-4-02.

Total Change Orders: \$440,948.00

04-0526-PR3