

**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 \$6,686,535.26 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 \$228,914.00 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 \$431,571.00 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 – 415,458,478,492 & 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.

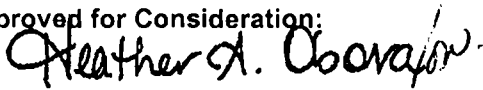
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

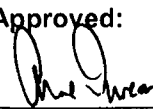
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora *B.H.*
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

July 2004

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-July, 2004

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Bell School	Industrial Fencing	Fencing	\$51,783.43	6/4/2004	426	772248	AA H A WBE 16 77 2 5
1	Sayre School	Chicagoland Paving	Asphalt	\$30,352.25	6/11/2004	454	786180	16 8 2 6
1	Oniole Park	OCA Construction	Modular	\$1,067,501.00	6/21/2004	454	784226	16 8 2 10
1	Senn High School	G.F. Structures	Renovation	\$1,404,007.00	5/27/2004	442	772230	T B D
1	Roosevelt High School	G.F. Structures	Renovation	\$1,956,771.00	5/27/2004	448	772232	T B D
				\$4,610,414.68				
2	Agassiz School	Industrial Fencing, Inc.	Fencing	\$36,583.83	6/18/2004	456	786891	AA H A WBE 16 77 2 5
				\$36,583.83				
4	Price School	Speedy Gonzalez	Play Lot Maintenance	\$19,175.75	6/4/2004	454	772253	AA H A WBE 16 79 0 5
				\$19,175.75				
6	Ruggles School	Chicagoland Paving	Asphalt	\$145.25	6/4/2004	454	789886	AA H A WBE 16 8 2 6
6	Ariel School	Speedy Gonzalez	Play Lot Maintenance	\$13,500.00	6/11/2004	454	786182	16 79 0 5
6	Pasteur School	HLF Construction	New Construction	\$499,000.00	4/30/2004	458	740458	35 15 0 10
				\$512,645.25				
6	Barbara Vick Center	Chicagoland Paving	Asphalt	\$266.00	6/4/2004	454	783981	AA H A WBE 16 8 2 6
6	Ryder School	Industrial Fencing	Fencing	\$29,249.75	6/4/2004	210	772248	16 77 2 5
6	Chicago Agricultural High School	Aquamist Plumbing & Lawn	Irrigation System	\$43,500.00	7/28/2004	239		0 0 0 0
6	Chicago Agricultural High School	Aquamist Plumbing & Lawn	Irrigation System	\$12,204.00	7/28/2004	458		0 0 0 0
6	Chicago Agricultural High School	Aquamist Plumbing & Lawn	Irrigation System	\$34,996.00	7/28/2004			0 0 0 0
6	Chicago Agricultural High School	Aquamist Plumbing & Lawn	Irrigation System	\$10,000.00	7/28/2004	School		0 0 0 0
6	Chicago Agricultural High School	Aquamist Plumbing & Lawn	Irrigation System	\$33,500.00	7/28/2004	Local Funds		0 0 0 0
				\$163,716.76				
6/14/2004	Chicago Public Schools	FHP Tectonics Corp.	Boiler	\$1,444,000.00	6/14/2004	465	784460	AA H A WBE T B D
				\$1,444,000.00				

ALL WORK TOTAL: \$6,686,535.26

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

04-0728-PR2

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
Bouchet Academy	535994	5	WC	Broadway Electric, Inc., an Illinois corp.	02	\$27,846	\$2,605	\$374,000	\$404,451	8.14% 0

DESCRIPTION
>> Install brackets around new Annex Bldg classrooms fixtures to fit into existing openings.

Canter Middle School	591865	4	GC	G.F. Structures Corporation	01	(\$45,838)	\$0	\$393,801	\$347,963	-11.64% 0
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DESCRIPTION
>> Credit remaining allowances

Chalmers School	559889	3	GC	Scale Construction, Inc.	01	(\$82,597)	\$0	\$521,700	\$439,103	-15.83% 0
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DESCRIPTION
>> Credit remaining allowances

Chicago Vocational High School	680043	6	GC	Friedler Construction Company	01	\$4,935	\$0	\$3,318,000	\$3,322,935	0.15% 0
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DESCRIPTION
>> Abate asbestos insulation in Room 103T and 247T

Clinton School	552203	1	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	01	\$49,137	\$0	\$1,387,000	\$1,436,137	3.54% 21
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DESCRIPTION
>> Replace 90 ft of steam piping Supercedes bulletin 3

Crane Tech High School	570355	3	GC	Friedler Construction Company	18	\$13,184	\$336,158	\$3,928,000	\$4,277,342	8.89% 0
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DESCRIPTION
>> Replace all steam traps served by CP-6.

Crane Tech High School	570355	3	GC	Friedler Construction Company	19	\$18,938	\$349,342	\$3,928,000	\$4,296,280	9.38% 0
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DESCRIPTION
>> Provide pricing to replace two 10" gate valves, one 10" flange, and four 1" gate valves.

Crane Tech High School	570355	3	GC	Friedler Construction Company	20	\$21,553	\$368,280	\$3,928,000	\$4,317,833	9.92% 0
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DESCRIPTION
>> Provide pricing to verify that the proper supply duct riser, temperature sensor and reheat coil are coordinated to the proper room number in the building automation system

Dewey Academy	563611	4	GC	G.F. Structures Corporation	01	(\$45,584)	\$0	\$327,245	\$281,661	-13.93% 0
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DESCRIPTION
>> Credit remaining allowances

Douglas Academy	416938	4	GC	dir/Balti Contracting Co., Inc.	01	(\$3,145)	\$0	\$361,000	\$357,855	-0.87% 0
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DESCRIPTION
>> Credit remaining allowances

Farren School	562297	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	(\$60,185)	\$0	\$861,000	\$800,815	-6.99% 0
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DESCRIPTION
>> Credit unused allowances

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

04-0728-PR2

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR	ARCHITECT OF REC.	CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME
Foundations School	416938	4	GC	dr/Balti Contracting Co., Inc.		02	(\$12,300)	(\$3,145)	\$361,000	\$345,555	-4.28%
DESCRIPTION >> Credit remaining allowances											
Gary School	463882	4	MEC	Camow, Conibear, Assoc., Ltd.		03	\$2,350	\$3,000	\$1,534,739	\$1,540,089	0.35%
DESCRIPTION >> Perform air sampling in boiler room per Kent Kaiser of IDPH											
Goudy School	454473	1	GC	Castle Construction Company, Inc.		28	(\$145,000)	\$142,872	\$8,246,200	\$8,244,072	-0.03%
DESCRIPTION >> Delete parking area from Contract Documents											
Greeley School	689903	1	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.		01	\$4,186	\$0	\$44,770	\$48,956	9.35%
DESCRIPTION >> Additional Scope to increase generator size, add railing and carpet, and add elevator upgrade.											
Henson School	532473	3	GC	G.F. Structures Corporation		01	\$34,570	\$0	\$1,654,631	\$1,689,201	2.09%
DESCRIPTION >> 1. Modify column cladding replacement/restoration 2. Provide new 4" CMU and spot patching at deteriorated areas of the existing wall behind columns											
Henson School	532473	3	GC	G.F. Structures Corporation		02	\$18,282	\$34,570	\$1,654,631	\$1,707,483	3.19%
DESCRIPTION >> At gym's interior walls, repair existing cracks and provide masonry control joints.											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation		01	\$8,708	\$0	\$1,523,696	\$1,532,404	0.57%
DESCRIPTION >> Provide pricing to intercept 4th, 400A feeder. Use final 400A spare breaker in switchboard #3 to supply this 4th feeder.											
Lane Tech High School	623227	1	GC	G.F. Structures Corporation		02	\$11,014	\$8,708	\$1,523,696	\$1,543,418	1.29%
DESCRIPTION >> Provide 5th 400A circuit breaker in SWBD #3 for kitchen loads currently connected to EM source in SWBD Room #3.											
Libby School	562297	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates		03	(\$41,311)	(\$132,084)	\$861,000	\$687,605	-20.14%
DESCRIPTION >> Credit unused allowances.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company		06	\$4,196	\$29,898	\$7,598,000	\$7,632,094	0.45%
DESCRIPTION >> Remove/dermolish abandoned exhaust fans for room 010A. Fans tested positive for LBP											
Lindblom High School (at Donoghue)	725726	4	AOR	Bauer Latoza Studio		01	\$6,000	\$0	\$665,655	\$671,655	0.90%
DESCRIPTION >> AOR services for scope added during design: \$4,800 for sitework; \$1,200 for security system upgrades.											

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

04-0728-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
McAuliffe School	575970	2	GC	F & V Construction Co., Inc. (AA)	05	\$1,027	\$38,606	\$398,458	\$438,091	9.95%	0
<u>DESCRIPTION</u>											
>> Provide replacement FACP batteries.											
McCormick School	562297	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	(\$71,899)	(\$60,185)	\$861,000	\$728,916	-15.34%	0
<u>DESCRIPTION</u>											
>> Credit unused allowances											
Monroe School	575974	2	GC	F & V Construction Co., Inc. (AA)	07	\$8,204	\$31,078	\$402,364	\$441,646	9.76%	0
<u>DESCRIPTION</u>											
>> Provide call station for intercom in Room 606A											
Montefiore Special School	457129	3	GC	dl/Balti Contracting Co., Inc.	01	(\$58,298)	\$0	\$258,000	\$199,702	-22.60%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Morgan School	555198	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	\$13,478	\$0	\$505,000	\$518,478	2.67%	0
<u>DESCRIPTION</u>											
>> Install/re-route new fire alarm conduit per field investigations and agreements with School AOR, GC and TCC.											
Murray Academy	454481	4	GC	George Sollitt Construction Company	46	\$5,300	\$418,157	\$9,063,000	\$9,486,457	4.67%	0
<u>DESCRIPTION</u>											
>> Clear north site of trees that were .NIC											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	01	\$2,655	\$0	\$1,402,371	\$1,405,026	0.19%	0
<u>DESCRIPTION</u>											
>> Repair steam leaks in crawl space below gym. Replace 1" piping from epoxy sealed elbow to the next fitting in each direction.											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	02	\$4,477	\$2,655	\$1,402,371	\$1,409,503	0.51%	0
<u>DESCRIPTION</u>											
>> For AHU-1 disconnect and cap/plug piping at flange or union for the 2 bottom coils. For AHU-1, disconnect and cap/plug piping at flange or union the downstream coil.											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	03	\$3,816	\$7,132	\$1,402,371	\$1,413,319	0.78%	0
<u>DESCRIPTION</u>											
>> Provide new sump pump in boiler room											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	04	\$1,993	\$10,948	\$1,402,371	\$1,415,312	0.92%	0
<u>DESCRIPTION</u>											
>> Provide self-contained thermostatic control valve for radiators in the Gym teachers office, Gym toilet rooms, Kitchen managers toilet room, Principal's toilet room.											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	05	\$1,711	\$12,941	\$1,402,371	\$1,417,023	1.04%	0
<u>DESCRIPTION</u>											
>> Replace one existing steam trap with new F & T trap with check valve.											

July 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
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	06	\$10,008	\$14,652	\$1,402,371	\$1,427,031	1.76%	0
<u>DESCRIPTION</u>											
>> Replace existing steam coils with new at MB2-1 and MB2-2.											
Phillips High School	91446	4	GC	Friedler Construction Company	14	\$15,665	\$221,432	\$2,398,000	\$2,635,097	9.89%	0
<u>DESCRIPTION</u>											
>> Provide puff station protective covers											
Shoemith School	581181	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	(\$20,968)	\$0	\$982,000	\$961,012	-2.14%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
South Shore Academy	692072	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$13,513	\$2,865	\$684,000	\$700,378	2.39%	0
<u>DESCRIPTION</u>											
>> Demolish unstable floor slab and provide new floor slab to support new plumbing work											
Taft High School	559893	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	07	\$10,012	\$83,390	\$1,483,000	\$1,576,402	6.30%	35
<u>DESCRIPTION</u>											
>> Provide credit for all work associated w/ original placement of elev. Machine room B04. Provide machine room as indicated on attached sketches.											
Wentworth School	554472	5	GC	Friedler Construction Company	05	\$13,476	\$53,615	\$1,498,000	\$1,565,091	4.48%	0
<u>DESCRIPTION</u>											
>> Provide drywall soffit enclosures around exposed new steel beams in Rooms 204, 205, 206, 105, 103 & B005. Paint to match. Patch & repair all new penetrations is same rooms. Relocate and reinstall existing j-boxes, wire mold and conduit that needed.											
Woodson North School (Closed)	636050	4	GC	Michuda Construction, Inc.	02	\$16,461	\$163,126	\$5,177,625	\$5,357,212	3.47%	10
<u>DESCRIPTION</u>											
>> Cig. Demolition work on 1st Floor, Noth Bldg											
Young Magnet High School (Whitney)	691713	3	GC	G.F. Structures Corporation	01	\$11,536	\$0	\$336,206	\$347,742	3.49%	0
<u>DESCRIPTION</u>											
>> Add new hardware set #13 for openings 1810-2, 1810-14.2, and 1810-31.											

Total Change Orders: (\$228,914.00)

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

04-0728-PR2

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
Boone School	535984	1	GC	Michuda Construction, Inc.	04	\$68,854	\$60,614	\$1,407,647	\$1,537,115	9.20% 0
<u>DESCRIPTION</u>										
>> Paint 2nd floor corridor walls and ceilings and 10 second floor classrooms per new specifications for prepping existing surface										
Bowen High School	652506	6	MEC	Environmental Design International, Inc. (EDI)	1	\$2,000	\$0	\$8,400	\$10,400	23.81% 0
<u>DESCRIPTION</u>										
>> Perform emergency mercury cleanup										
Bradwell School	657489	5	AOR	Tripartite	02	\$14,500	\$9,256	\$70,830	\$94,586	33.54% 0
<u>DESCRIPTION</u>										
>> Tripartite requested additional services and reimbursables for additional measuring of field conditions, and for an elevator consultant.										
Clissold School	460500	6	GC	G.F. Structures Corporation	06	\$5,217	\$29,110	\$165,226	\$199,553	20.78% 0
<u>DESCRIPTION</u>										
>> Final Quantity Adjustment										
DuSable High School	519607	4	AOR	Architects Enterprise, Ltd., The	03	\$2,400	\$63,000	\$87,660	\$153,060	74.61% 0
<u>DESCRIPTION</u>										
>> Increase the AOR's reimbursable allowance. Covers current shortage.										
Dyett (H/S) & Middle	691357	4	AOR	EME, LLC	03	\$5,477	\$8,000	\$34,140	\$47,617	39.48% 0
<u>DESCRIPTION</u>										
>> Structural analysis of existing roof to support 10 new Seasons 4 roof-top units.										
Ebinger School	688275	1	EC	Mactec	01	\$2,700	\$0	\$7,100	\$9,800	38.03% 0
<u>DESCRIPTION</u>										
>> Additional LBP mitigation scope added.										
Fenger Academy	571219	6	GC	F. H. Paschen/S.N. Nielsen, Inc.	11	\$2,385	\$861,718	\$1,256,000	\$2,120,103	68.80% 0
<u>DESCRIPTION</u>										
>> Add'l plaster repair/painting throughout school										
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	09	\$1,511	\$27,409	\$148,730	\$177,650	19.44% 0
<u>DESCRIPTION</u>										
>> Design of new stair landing										
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	10	\$32,834	\$566,097	\$2,224,000	\$2,822,931	26.93% 28
<u>DESCRIPTION</u>										
>> Repair masonry towers										
Galileo Academy	498907	3	AOR	Environ, Inc.	08	\$15,729	\$39,598	\$123,750	\$179,077	44.71% 0
<u>DESCRIPTION</u>										
>> Additional construction administration services.										

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

04-0728-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
Haugan Area - New School	714781	1	EC	ATC	01	\$4,440	\$0	\$1,776	\$6,216	250.05%	0
<u>DESCRIPTION</u>											
>> pay iepa invoice x35-2											
Herzl School	413801	3	AOR	Macondo Corp.	04	\$23,600	\$13,925	\$196,200	\$233,725	19.13%	0
<u>DESCRIPTION</u>											
>> Rebuild parapets, rebuild East & West vestibules, lower chimney at boiler house.											
Hope College Prep High School	705604	5	AOR	NIA	01	\$11,700	\$0	\$18,356	\$30,056	63.74%	0
<u>DESCRIPTION</u>											
>> AOR fees and reimbursable consultant for added scope: 1) Platform lift and associated structural modifications.											
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	10	\$793	\$616,034	\$3,797,000	\$4,413,827	16.25%	0
<u>DESCRIPTION</u>											
>> Relocate extg overhead door; provide 3'x7' door											
McAuliffe School	575970	2	GC	F & V Construction Co., Inc. (AA)	06	\$8,353	\$39,633	\$398,458	\$446,444	12.04%	0
<u>DESCRIPTION</u>											
>> Provide new cladding and insulation to exterior roof duct lifted during roof repair.											
Monroe School	502768	2	AOR	Urban Works	04	\$5,940	\$13,290	\$9,390	\$28,620	204.79%	0
<u>DESCRIPTION</u>											
>> Bulletins to address emergency roof leak situations after scope work was completed. AOR site visits.											
Mozart School	568251	2	GC	Reliable & Associates Construction Co.	02	\$23,284	\$44,935	\$473,081	\$541,300	14.42%	0
<u>DESCRIPTION</u>											
>> Protection for winter conditions											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	26	\$29,749	\$837,720	\$2,086,000	\$2,953,469	41.59%	0
<u>DESCRIPTION</u>											
>> 1. Additional painting scope added per bulletin #7.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	27	\$1,018	\$867,469	\$2,086,000	\$2,954,487	41.63%	0
<u>DESCRIPTION</u>											
>> Provide Ladder rack for Mercy MDF room.											
North-Grand High School (Kelvyn Park South)	669761	2	EC	Mactec	01	\$16,188	\$0	\$2,494	\$18,682	649.18%	0
<u>DESCRIPTION</u>											
>> Pay IEPA invoice #A45-7											
North-Grand High School (Kelvyn Park South)	669761	2	EC	Mactec	02	\$3,648	\$16,188	\$2,494	\$22,330	795.47%	0
<u>DESCRIPTION</u>											
>> Pay IEPA invoice #A45-8											

July 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
OToole School	406989	5	GC	G.F. Structures Corporation	06	(\$1,840)	\$146,586	\$1,425,156	\$1,569,903	10.16%	0
<u>DESCRIPTION</u> >> Credit unused allowances.											
Perspective Charter School	714784	3	EC	Wight & Company	01	\$1,217	\$0	\$2,009	\$3,226	60.59%	0
<u>DESCRIPTION</u> >> Additional funds to pay IEPA invoice received by EC.											
Ruiz School	454696	4	GC	OCA Construction Inc.	05	\$40,727	\$231,826	\$996,000	\$1,268,553	27.36%	0
<u>DESCRIPTION</u> >> Final quantity adjustment											
Thorp Academy	385780	1	GC	F & V Construction Co., Inc. (AA)	02	\$9,508	\$83,683	\$289,500	\$382,691	32.19%	30
<u>DESCRIPTION</u> >> Masonry and HVAC revisions for Electrical room											
Vanderpool Magnet	711681	6	AOR	Fox & Fox Architects and Engineers	01	\$5,703	\$0	\$48,221	\$53,924	11.83%	0
<u>DESCRIPTION</u> >> Additional Service fees to relocate and redesign kitchen's food service area.											
Vanderpool Magnet	A888363	6	AOR	HOH Architects, Inc.	03	\$4,000	\$14,896	\$52,530	\$71,425	35.97%	0
<u>DESCRIPTION</u> >> Additional fee needed for Plat of Survey and Site Plan update.											
Warehouse	690900	4	AOR	Johnson & Lasky Architects	01	\$76,036	\$0	\$124,910	\$200,946	60.87%	0
<u>DESCRIPTION</u> >> 4% of the additional scope ad ded to the base scope. IRCA & Structural Reimbursable Consultants.											
Westcott School	689468	5	AOR	Wallin/Gomez Architects, Ltd	01	\$13,900	\$0	\$61,050	\$74,950	22.77%	0
<u>DESCRIPTION</u> >> Add. Serv. for revisions due to increased scope.											

Total Change Orders: \$431,571.00

04-0728-PR2