

**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 \$0 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 \$210,967.00 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 \$644,294.00 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.

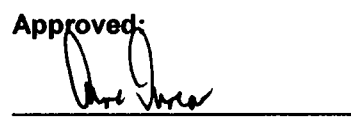
Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

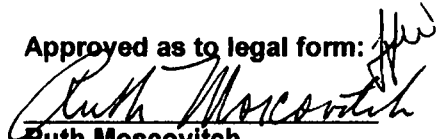
Approved for Consideration: 

  
Heather A. Obora  
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  
September 2004

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-August, 2004

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD FUND	CON.	AFFIRM. ACTION
1				\$0.00			AA H A WBE
2				\$0.00			AA H A WBE
3				\$0.00			AA H A WBE
4				\$0.00			AA H A WBE
5				\$0.00			AA H A WBE
6				\$0.00			AA H A WBE
<b>ALL WORK TOTAL:</b>				<b>\$0.00</b>			

September 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
Amundsen High School	535456	1	AOR	Architects Enterprise, Ltd., The	01	\$1,500	\$0	\$0	\$1,500	0.00%	0
<u>DESCRIPTION</u>											
>> Increase the allowance for AOR's reimbursable expenses to provide for anticipated billings through completion.											
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	02	\$8,795	\$4,935	\$3,318,000	\$3,331,730	0.41%	0
<u>DESCRIPTION</u>											
>> Furnish Claridge Series 8 tackboards in all locations of display case removal. Installation in base contract.											
Cortiss High School	643720	6	GC	G.F. Structures Corporation	02	(\$11,681)	\$12,427	\$372,035	\$372,781	0.20%	0
<u>DESCRIPTION</u>											
>> Delete the elevator recall system and Bulletin number 05											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$5,078	\$35,348	\$1,189,000	\$1,229,426	3.40%	0
<u>DESCRIPTION</u>											
>> Remove lockers and concrete bases in boys & girls locker rooms. Repair/paint concrete to match existing.											
Henson School	532473	3	GC	G.F. Structures Corporation	03	\$5,363	\$52,852	\$1,654,631	\$1,712,946	3.52%	0
<u>DESCRIPTION</u>											
>> Replace new exterior light fixture at North vestibule & revise new fixture type for other exterior vestibules											
Henson School	532473	3	GC	G.F. Structures Corporation	04	\$3,067	\$58,215	\$1,654,631	\$1,715,913	3.70%	0
<u>DESCRIPTION</u>											
>> Move 3 a/c panels closer to outlet & provide new outlet for 1 a/c unit											
Hirsch High School	709755	5	AOR	EME, LLC	01	\$1,734	\$0	\$38,510	\$40,244	4.50%	0
<u>DESCRIPTION</u>											
>> Additional fees to cover reimbursable expenses											
Jamieson School	566382	1	GC	G.F. Structures Corporation	06	\$4,409	\$48,237	\$1,338,584	\$1,391,230	3.93%	0
<u>DESCRIPTION</u>											
>> 1. Extend the base structure 1'-5" to the north in order to align the expanding building north wall with the quoining stone/brick column on the existing building. 2. Return the block/brick wall back to the double door frame with side files.											
Jordan Field (Winnetka Park)	706059	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$24,979	\$0	\$1,486,000	\$1,510,979	1.68%	0
<u>DESCRIPTION</u>											
>> Provide window guards for all windows											
Kelly High School	118670	4	GC	George Sollitt Construction Company	56	(\$16,003)	\$727,785	\$15,745,000	\$16,456,782	4.52%	0
<u>DESCRIPTION</u>											
>> This is a Final Pay Request CREDIT CHANGE ORDER to credit the Owner with unused Contract Allowance money. The total Contract Allowance money to be credited back to the Owner is (\$16,003.00).											
King High School	436891	4	GC	Michuda Construction, Inc.	23	\$7,701	\$605,364	\$7,087,628	\$7,700,693	8.65%	0
<u>DESCRIPTION</u>											
>> Misc electrical work in auditorium, Little Theatre & Pool											
>> Removal & reinstallation of landscaping in order to complete Bull #29											

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

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Lincoln Park High School	785157	2	AOR	Alphonse G. Guajardo/Associates, Ltd	01	\$3,380	\$0	\$95,419	\$98,799	3.54%	0
<u>DESCRIPTION</u>											
>> Redesign of new basement exit. First design reduced size of classroom 029.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	08	\$10,439	\$36,080	\$7,598,000	\$7,644,519	0.61%	0
<u>DESCRIPTION</u>											
>> Cap duct and provide new duct top											
Moos School	360233	2	GC	George Sollitt Construction Company	39	\$20,593	\$940,515	\$9,968,245	\$10,929,353	9.64%	0
<u>DESCRIPTION</u>											
>> Gas tie-in reroute reconciliation: bring gas directly off of gas main on Fairfield.											
>> Provide heat trace to the 6" sprinkler line in the water main hot box.											
>> Landscaping - replace two damaged trees by the community and replace one damaged tree grate and two stolen tree grates.											
>> Reconciliation of water tie-in change from an underground vault to a hotbox											
Murray Academy	454481	4	GC	George Sollitt Construction Company	48	\$6,056	\$428,367	\$9,063,000	\$9,497,423	4.79%	0
<u>DESCRIPTION</u>											
>> change chiller and AC breakers											
Murray Academy	454481	4	GC	George Sollitt Construction Company	49	(\$78,000)	\$434,423	\$9,063,000	\$9,419,423	3.93%	0
<u>DESCRIPTION</u>											
>> Allowance #2 -environmental											
>> Allowance #3-Concentrators											
>> Allowance #4- Thermal insulation											
Murray Academy	454481	4	GC	George Sollitt Construction Company	50	\$18,020	\$356,423	\$9,063,000	\$9,437,443	4.13%	0
<u>DESCRIPTION</u>											
>> Revisions to fire alarm system											
Murray Academy	454481	4	GC	George Sollitt Construction Company	51	(\$3,000)	\$374,443	\$9,063,000	\$9,434,443	4.10%	0
<u>DESCRIPTION</u>											
>> Delete roof vapor barrier											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	07	\$36,317	\$24,660	\$1,402,371	\$1,463,348	4.35%	0
<u>DESCRIPTION</u>											
>> Replace existing vacuum condensate return unit. Replace existing electrical branch circuit presently serving the vacuum condensate return unit. Provide new wire in existing conduit and wireway. Reconnect the existing electrical branch circuit to P-PR.											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	08	\$12,759	\$60,977	\$1,402,371	\$1,476,107	5.26%	0
<u>DESCRIPTION</u>											
>> 1. Provide new 1" lined ductwork at the discharge of AHU-4 and AHU-5 serving the gymnasium to reduce the fan noise. Vertical ducts shall be enclosed in metal wire mesh or constructed by 16 gauge sheet metal. Paint new duct.											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	09	\$3,134	\$73,736	\$1,402,371	\$1,479,241	5.48%	0
<u>DESCRIPTION</u>											
>> Replace existing non-functioning steam traps #22, 27, 29, 34, and 35.											

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

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Newberry Magnet	413052	2	GC	G.F. Structures Corporation	10	\$2,174	\$76,870	\$1,402,371	\$1,481,415	5.64%	0
<u>DESCRIPTION</u>											
>> Relocate mixing box temperature sensors to location where they accurately measure the temperature											
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	11	\$5,038	\$79,044	\$1,402,371	\$1,486,453	6.00%	0
<u>DESCRIPTION</u>											
>> Provide new steam cabinet unit heater in kitchen with associated piping.											
Park Manor School	622878	5	GC	OCA Construction Inc.	01	\$18,569	\$0	\$1,023,750	\$1,042,319	1.81%	0
<u>DESCRIPTION</u>											
>> Final quantity adjustment											
Payton High School	401830	2	GC	K.R. Miller Contractors, Inc.	01	\$7,314	\$0	\$362,480	\$369,794	2.02%	2
<u>DESCRIPTION</u>											
>> Cut and seal water services.											
Peirce School	591302	1	GC	G.F. Structures Corporation	02	\$5,921	\$14,199	\$207,720	\$227,840	9.69%	0
<u>DESCRIPTION</u>											
>> Peirce - Revise Mech Room ductwork, damper, and louvers											
Pope School	740461	3	GC	Friedler Construction Company	01	\$29,214	\$0	\$980,000	\$1,009,214	2.98%	0
<u>DESCRIPTION</u>											
>> F&I new roof copper sump pans (13) & drain screens											
Rudolph Learning Center	417898	3	WC	Greatline Electric, Inc., d/b/a Greatline communications, an Illinois Corp.	01	(\$10,308)	\$0	\$202,030	\$191,722	-5.10%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Spalding Elementary School	683473	3	AOR	Fitzgerald Earles Architects, Inc.	01	\$10,000	\$0	\$386,460	\$396,460	2.59%	0
<u>DESCRIPTION</u>											
>> Additional fees for Reimbursable consultants. Fee NTE \$10,000											
Suder School	408777	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	04	(\$871)	(\$67,218)	\$1,081,782	\$1,013,693	-6.29%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Sullivan High School	535999	1	GC	G.F. Structures Corporation	03	\$29,645	\$31,997	\$967,121	\$1,028,763	6.37%	25
<u>DESCRIPTION</u>											
>> 1.Furnish 1 occupancy sensor power pack for each 15A circuit in all rooms requiring motion sensors- 2.Provide add. cost to consolidate room lighting wiring by capping excess incoming circuits and using only as many 15A circuits as reqd.											
Sutherland School	623225	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	04	\$37,890	\$35,179	\$1,065,000	\$1,138,069	6.86%	0
<u>DESCRIPTION</u>											
>> Replace the supply and drain lines in four bathrooms											

04-0922-PR1

September 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
Tarkington Park (Hurley/Pasteur Area - New School)	684293	5	Demolition	N. F. Demolition, Inc.	02	(\$14,760)	\$52,215	\$1,989,034	\$2,026,489	1.88%	0
<u>DESCRIPTION</u>											
>> Credit for soil removed to Garfield Park instead of landfill											
Thorp Academy	486212	1	GC	Friedler Construction Company	04	\$13,737	\$39,241	\$1,488,000	\$1,540,978	3.56%	7
<u>DESCRIPTION</u>											
>> Window Guards on entrance doors 1,2,3.& 4 and AMP Woodgrain finish.											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	02	\$1,970	\$2,294	\$1,305,000	\$1,309,264	0.33%	0
<u>DESCRIPTION</u>											
>> Add'l locks requested so entire school would be keyed alike											
Wentworth School	500710	5	AOR	EME, LLC	02	\$539	\$5,466	\$67,170	\$73,175	8.94%	0
<u>DESCRIPTION</u>											
>> Prepare bulletin to provide drywall soffit enclosures around exposed new steel beams. Relocate & reinstall existing j-boxes, wire mold & conduit needed.											
Wentworth School	554472	5	GC	Friedler Construction Company	07	\$6,202	\$77,193	\$1,498,000	\$1,581,396	5.57%	0
<u>DESCRIPTION</u>											
>> Provide pricing for the removal and disposal of pigeon excrement found in ductwork @ fan AEF-6 and at the Gym Relief Vent @ the roof in accordance with Specification Section 02084.											
Westinghouse High School	734493	2	GC	G.F. Structures Corporation	01	\$4,053	\$0	\$274,967	\$279,040	1.47%	10
<u>DESCRIPTION</u>											
>> 1. Provide cost to perform an additional 300 SF of tuckpointing on east face of chimney. 2. Provide the cost to demo an additional 5' of chimney											

**Total Change Orders: \$210,967.00**

04-0922-PR1

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

04-0922-PR1

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
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	27	\$19,041	\$304,682	\$1,888,000	\$2,211,723	17.15%	20
<u>DESCRIPTION</u>											
>> New stools for Rms. 318,321, & 322 to replace chairs originally provided. GC to transport existing seating to Terrell School											
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	28	\$25,258	\$323,723	\$1,888,000	\$2,236,981	18.48%	20
<u>DESCRIPTION</u>											
>> Rm. 121 & 123-remove existing light fixtures and provide new suspended acoustical tile ceiling, window pockets and fluorescent light fixtures. 215-Modify student tables for routing conduit to new outlet locations. 217-Patch floor. 321A-provide chase walls											
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	29	\$4,621	\$348,981	\$1,888,000	\$2,241,602	18.73%	5
<u>DESCRIPTION</u>											
>> Run clean power to teachers stations in Rms. 215, 217, 221, 317, 318, & 322											
Amundsen High School	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	30	\$6,580	\$353,602	\$1,888,000	\$2,248,182	19.08%	10
<u>DESCRIPTION</u>											
>> Build new columns/chases in rooms 217, 221 & 321 to enclose vent & waste piping due to bull. 4. Provide addit. Plaster repair in 1st floor rooms due to new branch piping.											
Brooks College Prep (Southside College Prep)	502854	6	AOR	Brook Architecture, Inc.	03	\$3,500	\$58,379	\$89,940	\$151,819	68.80%	0
<u>DESCRIPTION</u>											
>> Produce "as-built" structural drawings of existing concrete bleachers.											
Chopin School	A888556	2	AOR	EIME, LLC	01	\$3,655	\$0	\$32,400	\$36,055	11.28%	0
<u>DESCRIPTION</u>											
>> Additional Funds to cover increases in reimbursable expenses for out of pocket expenses on 22 schools. No future expenses are expected and closeout can be completed.											
Crane Tech High School	344811	3	AOR	Ilekis Associates	04	\$15,238	\$19,775	\$116,200	\$151,213	30.13%	0
<u>DESCRIPTION</u>											
>> Additional fees for Construction Admin beyond project duration.											
Crane Tech High School	516665	3	AOR	Environmental Systems Design, Inc. (ESD)	04	\$7,239	\$72,373	\$162,080	\$241,692	49.12%	0
<u>DESCRIPTION</u>											
>> Add serv. fee for bi-weekly site meetings & prepare site observation reports for an extended 6 months. FEE NTE \$7,239.											
Farragut Academy	710664	4	AOR	Creative Engineering Company	01	\$18,460	\$0	\$26,290	\$44,750	70.22%	0
<u>DESCRIPTION</u>											
>> Replace & upgrade fire alarm control panel and fire alarm system.											
Farragut Academy	710664	4	AOR	Creative Engineering Company	02	\$19,910	\$18,460	\$26,290	\$64,660	145.95%	0
<u>DESCRIPTION</u>											
>> Replace & upgrade fire alarm control panel and fire alarm system											
Fenger Academy	571219	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	12	\$6,230	\$864,103	\$1,256,000	\$2,126,333	69.29%	0
<u>DESCRIPTION</u>											
>> Removal of pigeon excrement from south air shaft (so that air shaft can be repaired).											
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	10	\$3,352	\$28,920	\$148,730	\$181,002	21.70%	0
<u>DESCRIPTION</u>											
>> Repairs noted & requested by Chris Bushell at Site Visit.											



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

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Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	11	\$1,313	\$32,272	\$148,730	\$182,315	22.58%	0
<b>DESCRIPTION</b>											
>> Preparation of bulletin to repair masonry towers											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	12	\$49,685	\$641,421	\$2,224,000	\$2,915,106	31.07%	45
<b>DESCRIPTION</b>											
>> Miscellaneous upgrades for new small school-Part 1 of 2 associated with SOW "CPS"											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	13	\$5,548	\$691,106	\$2,224,000	\$2,920,654	31.32%	20
<b>DESCRIPTION</b>											
>> Additional door / hardware costs for wire mesh partitions											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	04	\$141,624	\$335,805	\$4,611,925	\$5,089,354	10.35%	0
<b>DESCRIPTION</b>											
>> Submit pricing for terra cotta replacement according to the survey.											
Hubbard High School	709757	5	AOR	EME, LLC	01	\$3,320	\$0	\$31,470	\$34,790	10.55%	0
<b>DESCRIPTION</b>											
>> Additional fees to cover reimbursable expenses.											
Hyde Park Academy	699649	5	AOR	EME, LLC	02	\$63,285	\$1,000	\$168,350	\$232,635	38.19%	0
<b>DESCRIPTION</b>											
>> Increased scope and associated costs.											
Kohn School	565875	6	GC	F & V Construction Co., Inc. (AA)	04	\$15,560	\$185,390	\$1,145,058	\$1,346,008	17.55%	0
<b>DESCRIPTION</b>											
>> Additional plaster & paint repair at Gymnasium. Perform abatement as required.											
Marshall High School	743554	3	AOR	Maureen Reagan Architects, LTD	01	\$6,085	\$0	\$37,550	\$43,635	16.21%	0
<b>DESCRIPTION</b>											
>> Additional dollars to cover reimbursable expenses											
McCormick School	728545	4	AOR	Legat Architects, Inc.	01	\$5,200	\$0	\$40,350	\$45,550	12.89%	0
<b>DESCRIPTION</b>											
>> Preparation of a topographical survey.											
Nicholson School	727861	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$50,866	\$0	\$1,182,000	\$1,232,866	4.30%	0
<b>DESCRIPTION</b>											
>> Provide additional demolition and additional piping to accommodate discovered additional condensate return line, connector and fin tubing. Issued in response to RFI # 5.											
Nicholson School	727861	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$67,661	\$50,866	\$1,182,000	\$1,300,527	10.03%	0
<b>DESCRIPTION</b>											
>> Demolish and remove existing CMU chases to accommodate installation of new steam supply piping. Provide necessary coring for new setam and condensate lines at each unit ventilator as necessary. Rebuild, patch and re-paint new CMU chases to match existing.											

04-0922-PRI

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

04-0922-PR1

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
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	28	\$11,771	\$868,487	\$2,086,000	\$2,966,258	42.20%	0
<b>DESCRIPTION</b>											
>> 1. Provide extra 3" conduit and weatherhead per OTS for Telecom use from the Neipop to the corner of the building. 2. Floor prep for Kitchen work at Fatima excluded on original bid. 3.Overtime portion of Bulletin #9 for Plumber only.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	29	\$22,303	\$880,258	\$2,086,000	\$2,988,561	43.27%	0
<b>DESCRIPTION</b>											
>> Miscellaneous Electrical at McKinley Park:1. Replace intercom Raceway. 2. Provide ladder rack for MDF room. 3. Provide and install a hogan box in the main electrical room for the grounding system. Etc.											
Pasteur School	568264	5	AOR	Bauer Latoza Studio	01	\$3,200	\$0	\$12,780	\$15,980	25.04%	0
<b>DESCRIPTION</b>											
>> Reimbursement for IRCA costs to inspect and provide scope of work to repair Gym roof leak.											
Perspective Charter School	714784	3	EC	Wight & Company	02	\$3,991	\$1,217	\$2,009	\$7,217	259.30%	0
<b>DESCRIPTION</b>											
>> Funds for IEPA NFR invoices.											
Robeson High School	A888161	5	AOR	Larson & Darby, Inc.	02	\$4,104	\$25,139	\$140,000	\$169,243	20.89%	0
<b>DESCRIPTION</b>											
>> Additional Service fees to close out project.											
Solomon School	483814	1	AOR	Environmental Systems Design, Inc. (ESD)	04	\$3,138	\$8,703	\$47,770	\$59,611	24.79%	0
<b>DESCRIPTION</b>											
>> Additional design services for construction coordination & elimination of overlapping elec. scope \$2,092. Plus design assistance resulting from discovered conditions during demolition \$1046.											
Spencer Academy	683471	3	AOR	Environmental Systems Design, Inc. (ESD)	02	\$16,793	\$7,039	\$66,710	\$90,542	35.72%	0
<b>DESCRIPTION</b>											
>> Add. Serv. for modification of HVAC control system (construction \$14,385, environmental \$681 & reimbursable increase \$1,727.)											
Warehouse	690900	4	AOR	Johnson & Lasky Architects	02	\$1,552	\$76,036	\$124,910	\$202,498	62.12%	0
<b>DESCRIPTION</b>											
>> Structural Engineering Services to remove the structural floor to implement removal of the abandoned tanks and replacement of the floor deck.											
Warehouse	690900	4	AOR	Johnson & Lasky Architects	03	\$18,460	\$77,588	\$124,910	\$220,958	76.89%	0
<b>DESCRIPTION</b>											
>> Reimbursable for IRCA & Perry & Associates											
Woodson North School (Closed)	493445	4	AOR	Architecis Enterprise, Ltd., The	02	\$2,220	\$23,362	\$106,095	\$131,677	24.11%	0
<b>DESCRIPTION</b>											
>> 4% fees to prepare bulletins #13 thru #15 for re-design based on construction value of \$48,000+\$300 reimbursables.											
Woodson North School (Closed)	493445	4	AOR	Architecis Enterprise, Ltd., The	03	\$12,531	\$25,582	\$106,095	\$144,208	35.92%	0
<b>DESCRIPTION</b>											
>> 4% fees to prepare bulletins #7 thru #12 for re-design based on construction value of \$288,276+\$1,000 reimbursables.											
Young Magnet High School (Whitney)	107615	3	AOR	Ilekis Associates	05	\$1,000	\$40,557	\$159,900	\$201,457	25.99%	0
<b>DESCRIPTION</b>											
>> Add service for elevator consultant based upon approved SOW of \$2600 (\$1437.50 previously encumbered).											

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

04-0922-PR1

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
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Total Change Orders: \$644,294.00