

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT
PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$316,077.45 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval 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 \$1,260,426.32 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, 464, 467 & 468 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.

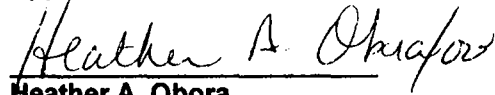
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

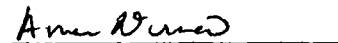
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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: 


Patrick J. Rocks, Jr.
General Counsel

APPENDIX A

December 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-December, 2005

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

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

05-1221-PR2

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Arai Middle School	966160	1	GC	G.F. Structures Corporation	1002	\$5,403	\$7,647	\$794,892	\$800,295	1.64%	0
<u>DESCRIPTION</u>											
>> Professional cleaning of the Arai Health clinic. Lost time due to cleanup for Mayor Dailey press conference.											
Arai Middle School	966160	1	GC	G.F. Structures Corporation	1004	\$919	\$7,647	\$794,892	\$795,811	1.08%	0
<u>DESCRIPTION</u>											
>> Install water line for refrigerator ice maker.											
>> In order to run the exhaust vent piping for the fume hood carpeting and millwork were demolished in room C300. This required that we replace the carpeting and paint the walls.											
Dewey Academy	563611	4	GC	G.F. Structures Corporation	MCR14	\$11,751	(\$45,584)	\$327,245	\$338,996	-10.34%	0
<u>DESCRIPTION</u>											
>> Replace existing light fixtures (15 total) at the Front Entry, Vestibule B33, Cafeteria Entry, Stair #3 and Vestibule B35.											
Dewey Academy	906232	4	AOR	Bauer Latoza Studio	001	\$500	\$0	\$15,700	\$16,200	0.00%	0
<u>DESCRIPTION</u>											
>> Increase the Reimbursable Expense Allowance for AOR Services from \$1,740 to \$2,240.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1005	\$41,138	\$30,232	\$996,000	\$1,037,138	7.17%	0
<u>DESCRIPTION</u>											
>> CT. The floors were waxed by K.R. Miller so school could open on time.											
>> Remove damaged carpet, Remove asbestos floor tile, Install VCT.											
>> Discovered asbestos piping Classroom 116, 118, Toilets 128A, 126A											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1006	\$4,809	\$30,232	\$996,000	\$1,000,809	3.52%	0
<u>DESCRIPTION</u>											
>> Supply nine bull nose wing type walls for finished end of casework.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1007	\$6,982	\$30,232	\$996,000	\$1,002,982	3.74%	0
<u>DESCRIPTION</u>											
>> Per direction of the Program Manager, remove and replace existing tile floor in first grade classroom. Tile is missing and cracked in many locations and is patched with various colors and sizes of tile.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1009	\$5,344	\$30,232	\$996,000	\$1,001,344	3.57%	0
<u>DESCRIPTION</u>											
>> er supply pipes were collapsed. DCAP required these drinking fountains meet ADA code.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1010	\$12,318	\$30,232	\$996,000	\$1,008,318	4.27%	0
<u>DESCRIPTION</u>											
>> Delete specified asphalt paving in footprint of CPC building and replace with black dirt and sod. Saw cut/add concrete curbing for play lot.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1111	\$2,301	\$30,232	\$996,000	\$998,301	3.27%	0
<u>DESCRIPTION</u>											
>> Install steel header Room 125 closet											
>> Install base cabinet and countertop room 126 and room 126											

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Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1112	\$5,536	\$30,232	\$996,000	\$1,001,536	3.59%	0
<p>DESCRIPTION >> Install traffic bollards east of play lot blocking driveway entrance to play lot</p>											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1113	\$6,600	\$30,232	\$996,000	\$1,002,600	3.70%	0
<p>DESCRIPTION >> Existing swivel closet doors on second floor are in poor condition and represent a pinch hazard to small children. In between the closet doors are mullions. These mullions are in poor condition and will need to be rebuilt once doors are removed.</p>											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1115	\$1,285	\$30,232	\$996,000	\$997,285	3.16%	0
<p>DESCRIPTION >> The contract documents called for installation of new lighting fixtures for the auditorium. The isle lighting had a short in the system. Troubleshoot and repair wiring.</p>											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1116	\$4,174	\$30,232	\$996,000	\$1,000,174	3.45%	0
<p>DESCRIPTION >> The contract documents called for removal of all chalk boards and replace with marker boards. The chalk boards are bigger than the marker boards. The contractor was required to remove glue blotches, prime and paint an additional 2272 square feet of wall.</p>											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1117	\$851	\$30,232	\$996,000	\$996,851	3.12%	0
<p>DESCRIPTION >> During Certificate of Occupancy inspection electrical inspector required exit signs at two exits in the auditorium.</p>											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1119	\$1,685	\$30,232	\$996,000	\$997,685	3.20%	0
<p>DESCRIPTION >> bb.</p>											
Galileo Academy	559892	3	GC	F & V Construction Co., Inc. (AA)	03	\$28,064	\$104,269	\$3,247,896	\$3,275,960	4.08%	0
<p>DESCRIPTION >> New domestic water booster system with a variable speed booster system. >> Install 800A, 3 pole fusible switch at the existing 1600A switchboard.</p>											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1027	\$2,298	\$292,501	\$5,372,000	\$5,374,298	5.49%	0
<p>DESCRIPTION >> Provide 3 additional 8' bollards to conform to ComEds spacing requirements.</p>											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1029	\$2,783	\$292,501	\$5,372,000	\$5,374,783	5.50%	0
<p>DESCRIPTION >> Add a layer of 1/4" plywood on the top of the rated water barrier roof over the new electrical rooms.</p>											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1037	\$1,416	\$292,501	\$5,372,000	\$5,373,416	5.47%	0
<p>DESCRIPTION >> Relocate chiller room supply duct approximately 3' to the east.</p>											

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Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1039	\$2,428	\$292,501	\$5,372,000	\$5,374,428	5.49%	0
DESCRIPTION >> Provide a two speed starter for ASU-3.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1048	\$3,365	\$292,501	\$5,372,000	\$5,375,365	5.51%	0
DESCRIPTION >> Provide a mechanical thermostatic control valve on the fin tube located in room 402A											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1056	\$1,486	\$292,501	\$5,372,000	\$5,373,486	5.47%	0
DESCRIPTION >> Remove and replace lighting fixtures in room 231 to allow for replacement of reheat coils											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1057	\$8,406	\$292,501	\$5,372,000	\$5,380,406	5.60%	0
DESCRIPTION >> Remove and replace cabinetry and mounted tables on the 4th flr. In an effort to access fin tube valves for replacement and temperature control wiring.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR CI	\$9,996	\$292,501	\$5,372,000	\$5,381,996	5.63%	0
DESCRIPTION >> Provide additional cleaning for the start of School.											
Jensen Academy	809769	3	AOR	Mann, Gin, Dubin, & Frazier, Ltd.	AOR-1	\$6,000	\$0	\$35,080	\$41,080	0.00%	0
DESCRIPTION >> Two additional roof consultant visits and reports.											
King High School	436891	4	GC	Michuda Construction, Inc.	1024	\$8,442	\$613,065	\$7,087,628	\$7,096,070	8.77%	0
DESCRIPTION >> Provide a new electric water heater 40 gallon capacity. Provide 30A breaker in the closet electrical panel.											
Marshall High School	939002	3	GC	K.R. Miller Contractors, Inc.	1001	\$24,849	\$0	\$1,605,032	\$1,629,881	0.00%	10
DESCRIPTION >> Additional reimbursable expenses											
>> Additional asbestos abatement in library ceiling											
Mason School	691706	3	AOR	FGM, Inc.	CRAOR	\$1,640	\$3,100	\$107,483	\$109,123	4.41%	0
DESCRIPTION >> Additional AOR fees to review structural reports and findings and to develop Bulletin to correct work.											
Mireles Academy	689482	6	AOR	FGM, Inc.	AOR01	\$2,000	\$0	\$29,500	\$31,500	0.00%	0
DESCRIPTION >> Increase reimbursable allowance to cover printing costs.											
Monroe School	858997	2	GC	K.R. Miller Contractors, Inc.	1	(\$2,081)	\$0	\$334,103	\$332,022	0.00%	0
DESCRIPTION >> Credit for unused project allowance.											

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

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Mount Vernon School	736358	6	GC	F & V Construction Co., Inc. (NM)	01	\$26,972	\$0	\$2,209,016	\$2,235,988	0.00%	0
DESCRIPTION >> Patch, repair and re-paint areas of existing plaster at the North window of the Gym, ceilings and walls of Rooms 305, 307, 309, 3rd Floor Men's Bathroom and the Engineer's Office.											
Mount Vernon School	736358	6	GC	F & V Construction Co., Inc. (NM)	02	\$40,765	\$0	\$2,209,016	\$2,249,781	0.00%	0
DESCRIPTION >> Add fabrication and installation of the storefront at the Kindergarten entry.											
Northside Learning Center	837431	1	GC	H.L.F. Construction, Inc.	2	(\$12,000)	\$0	\$44,942	\$32,942	0.00%	0
DESCRIPTION >> Credit for unused project allowances.											
Northwest Middle School	710665	2	AOR	Environ, Inc.	001	(\$11,300)	\$0	\$119,045	\$107,745	0.00%	0
DESCRIPTION >> Additional services to compensate Harley Ellis for additional CA time due to the construction schedule being exceeded by more than five months by the GC.											
Reinberg School	921465	1	GC	OCA Construction Inc.	001	\$26,185	\$0	\$622,325	\$648,510	0.00%	0
DESCRIPTION >> Re-route sewer and move modulators.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Pascher/S.N. Nielsen and Associates	05	\$27,607	\$157,440	\$2,277,000	\$2,304,607	8.13%	0
DESCRIPTION >> To furnish and install wood trim on the new corner chases in the classrooms throughout the school. The mid section of the wood trim consist of three pieces and the ceiling wood trim consist of two pieces.											

Total Change Orders: \$316,077.45

December Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

05-1221-PR2

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	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.	20R2	\$10,486	\$171,667	\$792,500	\$802,986	22.99%	0
<u>DESCRIPTION</u>											
>> Install electric strikes, door operators and Alphones (electrical portion only) and terrazzo floor leveling and dividers not approved in Bulletin 20R change order.											
Canter Middle School	755956	4	GC	Friedler Construction Company	06	\$12,753	\$175,330	\$1,458,000	\$1,470,753	12.90%	0
<u>DESCRIPTION</u>											
>> Provide new soffits at the area of beam removal to accommodate new ductwork routing.											
Canter Middle School	755956	4	GC	Friedler Construction Company	MCR22	\$6,435	\$175,330	\$1,458,000	\$1,464,435	12.47%	0
<u>DESCRIPTION</u>											
>> Re-route the existing exposed steam pipe at the Multipurpose Room ceiling. Maintain slope towards existing trap. Provide new insulation as required.											
Chalmers School	757470	3	GC	Friedler Construction Company	ADA09	\$82,368	\$0	\$1,013,000	\$1,095,368	0.00%	0
<u>DESCRIPTION</u>											
>> Provide all labor and material required to perform additional site and landscaping work as described per Dwg. L-001.											
Chicago Agricultural High School	863309	6	GC	Lombard Company	1005	\$49,719	\$82,426	\$697,000	\$746,719	18.96%	15
<u>DESCRIPTION</u>											
>> Additional insulation of pipe, valves and fittings not on drawings.											
Chicago Agricultural High School	863309	6	GC	Lombard Company	1018	\$10,624	\$82,426	\$697,000	\$707,624	13.35%	15
<u>DESCRIPTION</u>											
>> Provide mechanical insulation at pumps P-5, P-6, P-7, P-8, also piping at AHU-2 and AHU-5											
Chicago Vocational High School	680043	6	GC	Friedler Construction Company	1007	\$175,230	\$117,237	\$3,318,000	\$3,493,230	8.81%	0
<u>DESCRIPTION</u>											
>> Demolition and removal of greenhouse											
Collins High School	592209	3	GC	Scale Construction, Inc.	1037	\$18,053	\$381,783	\$2,824,000	\$2,842,053	14.16%	0
<u>DESCRIPTION</u>											
>> Remove and reinstall conduit and associated wiring in the loading dock area of the School											
Famsworth School	837385	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sow-5	\$26,723	\$477,475	\$1,477,000	\$1,503,723	34.14%	0
<u>DESCRIPTION</u>											
>> Replace 450' of ductwork in the attic. Ductwork had to be destroyed as part of the removal process. Replacement to be performed on premium time.											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1033	\$12,427	\$1,624,579	\$4,611,925	\$4,624,352	35.50%	0
<u>DESCRIPTION</u>											
>> Provide additional backfill at east ramp and stair on a time and material basis.											
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	COR 5	\$87,763	\$1,624,579	\$4,611,925	\$4,699,688	37.13%	0
<u>DESCRIPTION</u>											
>> Provide changes to the fire alarm according to plan corrections.											
Henson School	532473	3	GC	G.F. Structures Corporation	31B	\$16,916	\$210,051	\$1,654,631	\$1,671,547	13.72%	0
<u>DESCRIPTION</u>											
>> Make window guards approved in Bulletin #31 operable.											

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05-1221-PR2

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Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1031	\$114,796	\$292,501	\$5,372,000	\$5,486,796	7.58%	0
DESCRIPTION											
>> Relocate VFDs and remove and relocate doors according to the sketches.											
Julian High School	540874	6	GC	G.F. Structures Corporation	1045	\$29,449	\$390,600	\$1,459,124	\$1,488,573	28.79%	15
DESCRIPTION											
>> Fire Alarm changes											
Lawndale Academy	460501	3	GC	dr/Baltic Contracting Co., Inc.	1002	\$12,635	\$320,252	\$557,160	\$569,795	59.75%	20
DESCRIPTION											
>> Sewer work											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1099	\$11,288	\$749,686	\$7,598,000	\$7,609,288	10.02%	0
DESCRIPTION											
>> Provide modifications to the new Kitchen mop sink closet.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	JOR106	\$15,950	\$749,686	\$7,598,000	\$7,613,950	10.08%	0
DESCRIPTION											
>> Per School direction provide 3 convenience outlets in the lunchroom. Extend outlets in roic room											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1100	\$8,406	\$1,676,941	\$13,873,000	\$13,881,406	12.15%	0
DESCRIPTION											
>> Provide a new 1-1/4" conduit from concentrator box in Room 121 back to IDF room 229, due to a dead circuit and no room in the existing conduit.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1107	\$6,835	\$1,676,941	\$13,873,000	\$13,879,835	12.14%	0
DESCRIPTION											
>> Provide electrical revisions to intrusion system, camera power supplies, etc.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1135	\$1,241	\$1,676,941	\$13,873,000	\$13,874,241	12.10%	0
DESCRIPTION											
>> Provide electronic hold open closers.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1145R	\$6,248	\$1,676,941	\$13,873,000	\$13,879,248	12.13%	0
DESCRIPTION											
>> Remove discovered cove, strip lighting in cornice of room 317. Provide new sheet metal covers for junction boxes throughout school.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1150	\$8,069	\$1,676,941	\$13,873,000	\$13,881,069	12.15%	0
DESCRIPTION											
>> Re-route condensate line & repair additional gas piping leaks above ceiling, replace damaged heat detector at condensate leak											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	1161	\$28,960	\$1,676,941	\$13,873,000	\$13,901,960	12.30%	0
DESCRIPTION											
>> Provide additional repairs to existing pool systems as required to start up											

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05-1221-PR2

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Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1162	\$17,788	\$1,676,941	\$13,873,000	\$13,890,788	12.22%	0
<u>DESCRIPTION</u>											
>> Provide electrical work in various locations to repair/correct code violations											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 14	\$31,838	\$1,676,941	\$13,873,000	\$13,904,838	12.32%	0
<u>DESCRIPTION</u>											
>> Provide additional ACM abatement.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 53	\$167,220	\$1,676,941	\$13,873,000	\$14,040,220	13.29%	0
<u>DESCRIPTION</u>											
>> Provide security on the 2nd, 3rd, and 4th floor.											
Nicholson School	727861	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	05	\$12,638	\$265,344	\$1,225,136	\$1,237,774	22.69%	0
<u>DESCRIPTION</u>											
>> Remove and replace existing feed water pumps with new.											
O Keefe School	757467	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$56,334	\$45,503	\$1,319,000	\$1,375,334	7.72%	0
<u>DESCRIPTION</u>											
>> Modify exit signs and FA devices.											
Orr Comm. Acad. (H/S) *R	98431	2	GC	Friedler Construction Company	1020	\$64,849	\$403,573	\$1,501,000	\$1,565,849	31.21%	0
<u>DESCRIPTION</u>											
>> Provide new planting and irrigation system per zoning Department approved Landscape plan.											
Senn Academy	772230	1	GC	G.F. Structures Corporation	1014	\$3,098	\$500,938	\$1,404,007	\$1,407,105	35.90%	0
<u>DESCRIPTION</u>											
>> Add 7 surface mounted outlets in new weight room, because school has had new equipment donated by alumni.											
Steinmeiz High School	772236	2	GC	F & V Constnuction Co., Inc. (NM)	1022	\$72,244	\$213,406	\$1,554,797	\$1,627,041	18.37%	0
<u>DESCRIPTION</u>											
>> Provide electrical panel and circuiting revisions according to correction sheets.											
Steinmeiz High School	772236	2	GC	F & V Constnuction Co., Inc. (NM)	1026	\$10,137	\$213,406	\$1,554,797	\$1,564,934	14.38%	0
<u>DESCRIPTION</u>											
>> Provide a temporary wall for the girls locker room.											
Tanner School	505763	5	GC	G.F. Structures Corporation	ADA24	\$3,057	\$86,374	\$761,472	\$764,528	11.74%	0
<u>DESCRIPTION</u>											
>> Relocate three existing heat detectors in existing storage areas to different zones on the new FACP.											
Westinghouse High School	959809	2	Demolition	Brandenburg Industrial Service Company	1001	\$53,609	\$0	\$378,881	\$432,490	0.00%	0
<u>DESCRIPTION</u>											
>> Remove Foundational System on 3247 & 3249 West Franklin, 427 North Sawyer, 421-429 North Spaulding											

December Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Woodson South School	636050	4	GC	Michuda Construction, Inc.	XOR30A	\$14,238	\$453,864	\$2,050,378	\$2,064,616	22.83%	0

DESCRIPTION
>> 2004 Wage Escalation (Mark 1)

05-1221-PR2

Total Change Orders: \$1,260,426.32