

**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 \$20,765,137.61 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 \$337,742.16 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 \$745,686.00 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, 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

February 2006

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-February, 2006

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
								AA	H	A	WBE
1	Chicago Academy High School	Pacific Construction	JOC-Renovation	\$637,501.45	1/24/2006	467	1070866	12	8	76	4
1	Goudy School	Midwest Wrecking	Demolition	\$67,900.00	1/2/2006	467	1056302	23	7.5	2	68
1	Haugan Middle School	Monahan's Landscaping	Landscaping	\$1,900.00	1/13/2006	467	1018275	14	0	0	2
1	McCutcheon School	Scale Construction	Renovation	\$651,000.00	1/11/2006	464	1066172	18	37	0	8.4
1	Onahan School	Lombard Company	Renovation	\$750,000.00	1/11/2006	464	1061137	63	0	0.5	0
				\$2,108,301.45							
3	Douglas Academy	K.R. Miller	JOC-Renovation	\$302,433.42	1/24/2006	467	1070868	13	6	0	6
3	Lawndale School	K.R. Miller	JOC-Renovation	\$4,980.00	1/24/2006	467	1069578	0	0	0	7
3	Lawndale School	K.R. Miller	JOC-Renovation	\$47,042.78	1/24/2006	467	1069581	8	8	0	5
				\$354,456.20							

AA	H	A	WBE
24	12	0	6

4 Zapata School Branch K.R. Miller *MCR-JOC* 1/12/2006 467 1067148 \$262,138.78
\$262,138.78

AA	H	A	WBE
4	3	93	0
25	27	0	5.8

5 Dawes School Pacific Construction *MCR-JOC* 1/9/2006 464 1065295 \$23,503.00
 5 Twain Elementary Michuda Construction *Renovation* 1/9/2006 464 1064109 \$15,350,762.00
\$15,374,265.00

AA	H	A	WBE
34.2	23	0	15.7
14	26	0	8
17	14	0	9

6 Bennett Elementary H.L.F. Construction *Renovation* 1/13/2006 464 1067364 \$1,552,257.87
 6 Lawndale School K.R. Miller *JOC-Renovation* 1/24/2006 450 1070863 \$697,475.31
 6 St. Bride/Powell School K.R. Miller *MCR-JOC* 1/12/2006 467 1065826 \$416,243.00
\$2,665,976.18

ALL WORK TOTAL: \$20,765,137.61

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

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FINAL

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COB #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
ACE Tech Charter	948192	4	GC	Friedler Construction Company	1025	\$2,634	\$0	\$1,299,800	\$1,302,434	0.00%	0
<u>DESCRIPTION</u>											
>> In Classroom 312 provide framing and gypsum board to conceal dampers and sheet metal											
ACE Tech Charter	948192	4	GC	Friedler Construction Company	as14	\$3,392	\$0	\$1,299,800	\$1,303,192	0.00%	0
<u>DESCRIPTION</u>											
>> ALLOWANCE REDUCTION -- In lieu of specified non rated doors in door schedule, provide fire rated doors/frames/hardware for doors A2BT, A2GT, A3BT, A3GT											
Arts of Living School (Closed)	966552	2	GC	G.F. Structures Corporation	02	(\$9,150)	\$0	\$171,433	\$162,283	0.00%	0
<u>DESCRIPTION</u>											
>> Credit for work not installed											
>> Deductive Change Order											
Corliss High School	734369	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$4,975	\$22,097	\$1,234,000	\$1,238,975	2.19%	0
<u>DESCRIPTION</u>											
>> Upon meeting onsite with the CFD it was found that the existing fire pump needs to have it's wiring repaired since it doesn't allow for the new system to pick up its' signal when activated.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1118	\$22,992	\$30,232	\$996,000	\$1,018,992	5.34%	0
<u>DESCRIPTION</u>											
>> ssing or not functioning or keys could not be found.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1121	\$3,559	\$30,232	\$996,000	\$999,559	3.39%	0
<u>DESCRIPTION</u>											
>> Per the Program Manager provide base cabinetry and countertops for Pre-K room 126											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1122	\$1,648	\$30,232	\$996,000	\$997,648	3.20%	0
<u>DESCRIPTION</u>											
>> Loose and broken asbestos containing floor tile was discovered in closet 106A. Per Illinois Department of Public Health regulations the broken friable floor tile must be abated. Project specified floor tile was installed in the closet.											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1124	\$2,095	\$30,232	\$996,000	\$998,095	3.25%	0
<u>DESCRIPTION</u>											
>> Build Chase wall, Patch ceiling for installation of chase wall. Remove existing closet doors for installation of base cabinetry and counter tops.											
Douglas Academy	1018557	4	AOR	Ilekis Associates	1	\$8,886	\$0	\$19,440	\$28,326	0.00%	0
<u>DESCRIPTION</u>											
>> 1. Cost Estimator/AAF issues. 2. Revisions, redesign/re-detailing as the result of going from one MCR project to 4 projects including the OLT, MCR, JOC and JOC-1											
Douglas Academy	1018561	4	AOR	Ilekis Associates	1	\$12,180	\$0	\$69,260	\$81,440	0.00%	0
<u>DESCRIPTION</u>											
>> 1. No permit assistance included on AAF. 2. Revisions/ redesign/re-detailing as the result of going from one MCR project to 4 projects including the OLT, MCR, JOC and JOC-1											
DuSable High School	737208	4	GC	Friedler Construction Company	1007	\$20,027	\$0	\$3,498,000	\$3,518,027	0.00%	0
<u>DESCRIPTION</u>											
>> When the Electrical sub went to go to install the new specified GYM lights it was discovered that they will not fit into the existing opening. GC to modify the ceiling so the base contract lights can be used											

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

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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
Hearst School	814072	4	AOR	EME, LLC	1001	\$5,946	\$0	\$201,280	\$207,226	0.00%	0
<u>DESCRIPTION</u>											
>> Provide additional structural review services for the replacement of steel above windows											
Hearst School	814072	4	AOR	EME, LLC	1002	\$1,000	\$0	\$201,280	\$202,280	0.00%	0
<u>DESCRIPTION</u>											
>> Provide additional design services for new window guards											
Hirsch High School	755959	5	GC	Friedler Construction Company	1003	\$1,927	(\$12,490)	\$808,000	\$809,927	-1.31%	0
<u>DESCRIPTION</u>											
>> Change out 7 heat detectors to high temperature, so new system doesn't keep tripping in the boiler room and food prep room.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1045	\$42,269	\$292,501	\$5,372,000	\$5,414,269	6.23%	0
<u>DESCRIPTION</u>											
>> Provide sheetmetal and piping modifications required to make the new ASUs over the auditorium fit in the existing space.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1046	\$9,928	\$292,501	\$5,372,000	\$5,381,928	5.63%	0
<u>DESCRIPTION</u>											
>> Complete the AHU and ASU electrical work on overtime.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1050	\$3,099	\$292,501	\$5,372,000	\$5,375,099	5.50%	0
<u>DESCRIPTION</u>											
>> Provide 2 additional FS-37 light fixtures in the Auditorium.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1054	\$20,607	\$292,501	\$5,372,000	\$5,392,607	5.83%	0
<u>DESCRIPTION</u>											
>> Overtime hours for the control contractor to complete point to point control wire terminations for heating season											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1059	\$7,121	\$292,501	\$5,372,000	\$5,379,121	5.58%	0
<u>DESCRIPTION</u>											
>> EF#41 feeder and 208V starter.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1066	\$6,519	\$292,501	\$5,372,000	\$5,378,519	5.57%	0
<u>DESCRIPTION</u>											
>> Remove existing pool pump feeders and associated wire.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 17	\$29,336	\$292,501	\$5,372,000	\$5,401,336	5.99%	0
<u>DESCRIPTION</u>											
>> Relocate existing exhaust fan starters in fan room 4 to the gym storage room.											
Hyde Park Academy	912089	5	GC	Scale Construction, Inc.	1006	(\$28,674)	\$0	\$401,300	\$372,626	0.00%	0
<u>DESCRIPTION</u>											
>> "Allowance" Remove painting from arms on backboard slides. The "CREDITS" for the remaining allowance funds											

February Change Order Log
Changes Under \$50,000 and 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
Jensen Academy	837350	3	GC	G.F. Structures Corporation	SOW-3	\$4,092	\$0	\$536,739	\$540,831	0.00%	0
<u>DESCRIPTION</u>											
>> Raise (8) light fixtures on roof "E", and properly re-support per MGDF Detail 1 dated 9-8-05.											
Jensen Academy	837350	3	GC	G.F. Structures Corporation	SOW-5	\$11,138	\$0	\$536,739	\$547,877	0.00%	0
<u>DESCRIPTION</u>											
>> north side of elevated Gym roof. 2. New parapet metal cap per 2/A7. 3. New wood blocking at cap per 2/A7. 4. New roofing system.											
Kelly High School	584695	4	GC	G.F. Structures Corporation	1018	(\$17,056)	\$40,475	\$937,095	\$920,039	2.50%	0
<u>DESCRIPTION</u>											
>> Credits for various electrical work not done due to changes											
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1015R1	\$1,433	\$108,148	\$3,938,060	\$3,939,433	2.78%	0
<u>DESCRIPTION</u>											
>> These lighting retrofits were required to maintain night lighting and emergency lighting											
Kennedy High School	633399	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1036	\$4,678	\$108,148	\$3,938,000	\$3,942,678	2.87%	0
<u>DESCRIPTION</u>											
>> Provide pricing to investigate duct obstruction and verify there are no clogged ducts or registers, obstructions, excessive leakage, broken dampers, etc.											
King High School	436891	4	GC	Michuda Construction, Inc.	1025	(\$4,288)	\$613,065	\$7,087,628	\$7,083,340	8.59%	0
<u>DESCRIPTION</u>											
>> Credit for the balance of the allowance money on the project											
Lane Tech High School	733845	1	GC	K.R. Miller Contractors, Inc.	cps1	(\$624)	\$7,313	\$357,000	\$356,376	1.87%	0
<u>DESCRIPTION</u>											
>> Credit remaining allowances in project.											
Marsh School	875823	6	GC	George Sollitt Construction Company	27	\$24,466	\$21,340	\$16,584,000	\$16,608,466	0.28%	0
<u>DESCRIPTION</u>											
>> Provide conduits, wiring and circuitry for 20 hand dryers at 1st, 2nd and 3rd floor toilet rooms of the new addition.											
Marshall High School	808452	3	GC	G.F. Structures Corporation	1004	\$25,619	\$12,961	\$1,095,725	\$1,121,344	3.52%	0
<u>DESCRIPTION</u>											
>> Investigate & Trace the backfeed issue that affects the new EM System											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	12	(\$948)	\$33,227	\$3,944,000	\$3,943,052	0.82%	0
<u>DESCRIPTION</u>											
>> iminate paper towel dispensers. 5. Misc. small items.											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	14	\$9,003	\$33,227	\$3,944,000	\$3,953,003	1.07%	0
<u>DESCRIPTION</u>											
>> Discovered Non-Code Compliant Condition: Replace existing clay tile drainage piping with new cast iron piping. This was discovered during excavation for new Building A, ADA entrance ramps.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COF #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Mount Vernon School	736358	6	GC	F & V Construction Co., Inc. (NM)	MCR17	\$12,055	\$0	\$2,209,016	\$2,221,071	0.00%	0
<u>DESCRIPTION</u> >> Paint existing interior trim to match the new window frames. Infill existing holes in the window sills. Paint/stain infills to matching existing wood sills.											
Schmid School	1000845	6	GC	General Building & Maintenance, Company	ACRR0:	\$34,367	\$0	\$330,730	\$365,097	0.00%	0
<u>DESCRIPTION</u> >> Replace the existing duct insulation around the exposed ductwork for the 4 RTU's at the Roof.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1021	\$16,624	\$213,428	\$7,787,000	\$7,803,624	2.95%	0
<u>DESCRIPTION</u> >> Relocate electrical conduit around new return air duct.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1023	\$3,665	\$213,428	\$7,787,000	\$7,790,665	2.79%	0
<u>DESCRIPTION</u> >> Costs for new cabinet bases. (allowance)											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1028	\$24,119	\$213,428	\$7,787,000	\$7,811,119	3.05%	0
<u>DESCRIPTION</u> >> Repair electrical conduits damaged by coring in North Bldg., repair plumbing leaks, demolish wing walls, disconnect water and drain lines.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1030	\$6,937	\$213,428	\$7,787,000	\$7,793,937	2.83%	0
<u>DESCRIPTION</u> >> North Building Emergency Panel upgrade.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1032	\$5,337	\$213,428	\$7,787,000	\$7,792,337	2.81%	0
<u>DESCRIPTION</u> >> Provide conduit for primary cable from property line to transformer in new trench											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1037	\$2,986	\$213,428	\$7,787,000	\$7,789,986	2.78%	0
<u>DESCRIPTION</u> >> Insulation of Hydronic piping that was abated. (allowance)											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1041	\$1,469	\$213,428	\$7,787,000	\$7,788,469	2.76%	0
<u>DESCRIPTION</u> >> Overtime required due to COM ED delays (allowance)											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1042	\$7,080	\$213,428	\$7,787,000	\$7,794,080	2.83%	0
<u>DESCRIPTION</u> >> Removal of electrical found buried in casework in science labs											

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South Shore Academy	816355	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1048	\$6,712	\$213,428	\$7,787,000	\$7,793,712	2.83%	0
<u>DESCRIPTION</u>											
>> Dust Barrier fencing at north building entrance. (allowance)											
Talcott School	693177	2	GC	K.R. Miller Contractors, Inc.	1	(\$24,677)	\$24,532	\$439,000	\$414,324	-0.03%	0
<u>DESCRIPTION</u>											
>> Credit for unused allowances.											
Tontit School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	09	\$3,834	\$157,440	\$2,277,000	\$2,280,834	7.08%	0
<u>DESCRIPTION</u>											
>> 1. Provide temporary plywood enclosures at locations of new floor penetrations for fan coil units. 2. Temporarily install and connect existing intercom/speaker on temporary plywood chase wall in rooms that have had intercom/speaker disconnected.											
Tontit School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	10	\$3,506	\$157,440	\$2,277,000	\$2,280,506	7.07%	0
<u>DESCRIPTION</u>											
>> In room 309 and 310, provide one (1) summer/winter change-over valve at existing firmed-tube radiation unit in each room.											
Tontit School Branch	814984	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	06	\$3,898	\$67,403	\$1,469,000	\$1,472,898	4.85%	0
<u>DESCRIPTION</u>											
>> Remove portions of existing plaster ceiling as required to remove existing piping (abate insulation) indicated on Sheet MD1.0 in Rooms 124, 125 and 129. Patch & paint removed section of ceiling to match existing.											

Total Change Orders: \$337,742.16

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

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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
ACE Tech Charter	948192	4	GC	Friedler Construction Company	1024	\$89,386	\$0	\$1,299,800	\$1,389,186	0.00%	0
<u>DESCRIPTION</u>											
>> Electrical and HVAC work in Workshop room #112											
Arai Middle School	966160	1	GC	G.F. Structures Corporation	1005	\$76,615	\$7,647	\$794,892	\$871,507	10.60%	0
<u>DESCRIPTION</u>											
>> Per CSA and Alderman Schiller move doors 13,14 and 15 forward to the end of masonry brick wall.											
>> The hardware on doors 6,13,14,15 were incorrect as indicated in the contract documents.											
>> Alderman Schiller through the Program Manager requested that doors 13,14 and 15 be moved out to the edge of the building. When the doors were moved this changed the entrance slope and made the entrances impassable for handicapped individuals.											
>> Doors 9 and 10 the concrete thresholds were cracked and crumbling.											
>> ments.											
Collins High School	592209	3	GC	Scale Construction, Inc.	1038	(\$2,244)	\$381,783	\$2,824,000	\$2,821,756	13.44%	0
<u>DESCRIPTION</u>											
>> Credit for the labor to install window guards at the link											
Collins High School	592209	3	GC	Scale Construction, Inc.	COR27	\$32,675	\$381,783	\$2,824,000	\$2,856,675	14.68%	0
<u>DESCRIPTION</u>											
>> Provide additional baseboard heater covers.											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1012	(\$35,436)	\$209,689	\$1,189,000	\$1,153,564	14.66%	0
<u>DESCRIPTION</u>											
>> Credit for work not performed for addtl exit signs per field direction by Fire Dept inspector Lt. Oilrey.											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1013	\$2,811	\$209,689	\$1,189,000	\$1,191,811	17.87%	0
<u>DESCRIPTION</u>											
>> Re-program and re-test waterflow switches											
Curie Metro High School	623202	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1014	\$6,345	\$209,689	\$1,189,000	\$1,195,345	18.17%	0
<u>DESCRIPTION</u>											
>> Fire pump motor removal and re-install for shop rewinding and installation of new bearings											
Dirksen School	107626	1	AOR	DLK Architecture, Inc.	3	\$4,125	\$16,879	\$30,490	\$34,615	68.89%	0
<u>DESCRIPTION</u>											
>> Landscape plan and site update plan.											
>> upgrade automatic door openers to conform to new technical spec - (19) ea											
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1120	\$200,804	\$30,232	\$996,000	\$1,196,804	23.20%	60
<u>DESCRIPTION</u>											
>> Install new fire alarm system											
Douglas Academy	1018565	4	AOR	Ilekis Associates	1	\$22,157	\$9,955	\$79,260	\$101,417	40.51%	0
<u>DESCRIPTION</u>											
>> 1. No permit assistance included on AAF. 2. Revisions/re-design/re-detailing as the result of going from one MCR project to 4 projects including the OLT, MCR, JOC and JOC-1											

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

06-0222-PR2
FINAL

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
Farnsworth School	837385	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sow-10	\$17,233	\$477,475	\$1,477,000	\$1,494,233	33.49%	0
<u>DESCRIPTION</u>											
>> 1. Remove and replace (12) existing roof drains with Zurrin Z121 assembly. 2. Install (12) 2" high inserts into scupper assemblies.											
Julian High School	540874	6	GC	G.F. Structures Corporation	1021	\$2,904	\$390,600	\$1,459,124	\$1,462,028	26.97%	0
<u>DESCRIPTION</u>											
>> age											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1175	\$32,871	\$1,676,941	\$13,873,000	\$13,905,871	12.32%	0
<u>DESCRIPTION</u>											
>> Boys Shower Mixing Valve, Bypass valve and necessary repairs including new power supply and feeders. Boiler room leak repairs											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1180	\$6,418	\$1,676,941	\$13,873,000	\$13,879,418	12.13%	0
<u>DESCRIPTION</u>											
>> Replace heat detectors in 7 fan rooms with 225degree units.											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	13	\$83,899	\$33,227	\$3,944,000	\$4,027,899	2.97%	0
<u>DESCRIPTION</u>											
>> ig, and support all existing electrical work in these corridors in accordance with current electrical code requirements.											
Mozart School	568251	2	GC	Reliable & Associates Construction Co.	11	\$5,594	\$130,137	\$473,081	\$478,675	28.69%	0
<u>DESCRIPTION</u>											
>> Relocate data cables between the two buildings (main and annex) in a manner differing from bid documents.											
Senn High School, Nicholas	772230	1	GC	G.F. Structures Corporation	1038	\$3,149	\$500,938	\$1,404,007	\$1,407,156	35.90%	0
<u>DESCRIPTION</u>											
>> Due to high heat levels in the boiler room and the fan rooms the 135 degree detectors need to be changed out to a high temperature device.											
Senn High School, Nicholas	772230	1	GC	G.F. Structures Corporation	1039	\$7,683	\$500,938	\$1,404,007	\$1,411,690	36.23%	0
<u>DESCRIPTION</u>											
>> Upon removing the floor from room 115 it was discovered that 3" of black top was under that.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1083	\$21,644	\$301,479	\$3,134,000	\$3,155,644	10.31%	0
<u>DESCRIPTION</u>											
>> Door and Hardware adjustments											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1040a	\$113,823	\$453,864	\$2,050,378	\$2,164,201	27.69%	0
<u>DESCRIPTION</u>											
>> New valves at fin tubes, new thermostats											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	1040b	\$53,231	\$453,864	\$2,050,378	\$2,103,609	24.73%	0
<u>DESCRIPTION</u>											
>> Fin tube covers											

Total Change Orders: \$745,686.00