

**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 \$10,446,537.13 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 \$324,362.84 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 \$1,530,389.69 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 Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

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: 12150-474-54105-009512-000000-2007 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.

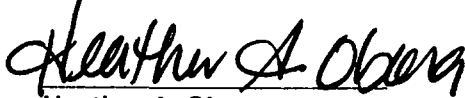
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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
General Counsel

APPENDIX A

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-March 2007

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM.			ACTION	WBE
								AA	H	A		
1	N/A	N/A	N/A	\$0.00 <u>\$0.00</u>	N/A	N/A	N/A					
2	CPS Central Office	K.R. Miller Heneghan Wrecking Company	JOC- Renovation	\$55,441.28	2/2/2007	476	1281779	AA	H	A		WBE
2	Morse Elementary School		Demolition	\$38,800.00 <u>\$94,241.28</u>	2/2/2007	474	1278550	AA	7	0	0	22
3	Brown Elementary School	Friedler Construction	BLR Renovation	\$1,798,000.00	1/26/2007	464	1275403	AA	6	0	0	2
3	Collins High School	K.R. Miller	JOC-Renovation	\$80,285.73	1/31/2007	474	1277241	AA	0	0	0	20
3	Faraday School	F.H.P. Tectonics, S.N.	ROF-Renovation	\$689,000.00	2/8/2007	467	1266809	AA	7	0	0	8
3	Montefiore Special School	Nielsen & Assoc. Scale Construction	MCR-Renovation	\$948,700.00	1/31/2007	467	1277242	AA	35	0	0	8
3	Knute Rockne Stadium	American Demolition, Inc.	Demolition	\$98,108.12 <u>\$3,614,093.85</u>	2/9/2007	474	1281872	AA	7.5	2	2	5
4	Ruiz School	F.H.P. Tectonics, S.N. Nielsen & Associates	MCR-Renovation	\$734,500.00 <u>\$734,500.00</u>	11/14/2006	464	1277237	AA	0	0	0	5.4
5	Pershing Magnet School	Mota Construction	BLR-Renovation	\$771,674.00	1/26/2007	464	1275404	AA	H	A		WBE
5	Wadsworth Campu	J.P. Bruno Corporation	ADA-Renovation	\$2,236,028.00 <u>\$3,007,702.00</u>	1/29/2007	436/474	1268118	T	B	D	0	7
6	Esmond Elementary School	Friedler Construction	BLR-Renovation	\$1,188,000.00	1/26/2007	464	1275402	AA	9.3	0	0	40.6
6	Ninos Heroes Academy	Friedler Construction	BLR-Renovation	\$1,808,000.00 <u>\$2,996,000.00</u>	1/31/2007	464/467	1277238	AA	8.8	0	0	50

ALL WORK TOTAL: \$10,446,537.13

**March 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
Arai Middle School	1148646	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$11,231	\$60,331	\$1,780,000	\$1,791,231	4.02%	40
DESCRIPTION											
>> 1. Provide corner security mirrors for boys and girls locker rooms. 2.Revise handrail to Kiva seating area.											
Arai Middle School	1148646	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005	\$10,921	\$60,331	\$1,780,000	\$1,790,921	4.00%	0
DESCRIPTION											
>> Caulk edge of VCT where it meets the CMU or gypsum wall. Caulk to provide moisture barrier.											
Arai Middle School	1148646	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1006	\$1,749	\$60,331	\$1,780,000	\$1,781,749	3.49%	0
DESCRIPTION											
>> s is required for both sound and flexibility of the floor to avoid physical injury to dancer.											
Arai Middle School	1148646	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$3,337	\$60,331	\$1,780,000	\$1,783,337	3.58%	0
DESCRIPTION											
>> Disconnect existing receptacles and remove all wiring devices. Install new receptacles and connect to existing circuit. Provide additional conduit/wiring as needed. Install floor boxes and brass cover plates with flip lids suitable for wood floor.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	17	\$30,035	\$54,564	\$2,745,102	\$2,775,137	3.08%	0
DESCRIPTION											
>> Plumbing for owner directed summer critical office and science classroom work.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	18	\$1,745	\$54,564	\$2,745,102	\$2,746,847	2.05%	0
DESCRIPTION											
>> Concrete work for owner directed summer critical office and science lab work.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	20	\$12,534	\$54,564	\$2,745,102	\$2,757,636	2.44%	0
DESCRIPTION											
>> Office counters for owner directed summer critical office and science lab work.											
Bowen High School	1111244	6	GC	Tyler Lane Construction	21	\$20,628	\$54,564	\$2,745,102	\$2,765,730	2.74%	0
DESCRIPTION											
>> Extra masonry work for owner directed summer critical office and science classroom work.											
Burnside Academy	817021	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR08	\$5,446	\$64,756	\$1,730,000	\$1,735,446	4.06%	0
DESCRIPTION											
>> d walls at select locations inside and outside the Gym.											
Caldwell School	1123664	6	GC	Friedler Construction Company	01	\$7,724	\$0	\$1,958,000	\$1,965,724	0.39%	0
DESCRIPTION											
>> ope credit in the kitchen area. Refer to RFI #15 for the four 8" duct changes.											
Caldwell School	1123664	6	GC	Friedler Construction Company	02	\$2,720	\$0	\$1,958,000	\$1,960,720	0.14%	0
DESCRIPTION											
>> Skimcoat walls of the East passage-way, adjacent to the stage area.											

March 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
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	11	\$32,842	\$154,665	\$7,594,932	\$7,627,774	2.47%	0
DESCRIPTION											
>> Cost of additional scaffold rental for additional masonry scope. (31 Days) covering bulletins 9, 12, 15A & 15B											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	13	\$4,984	\$154,665	\$7,594,932	\$7,599,916	2.10%	0
DESCRIPTION											
>> Remove steel reinforcement for decorative element that has been lost, rebuild terra cotta cylinder (Drop 7)											
Calumet Acad HS	1112987	5	GC	Tyler Lane Construction	14	\$3,868	\$154,665	\$7,594,932	\$7,598,800	2.09%	0
DESCRIPTION											
>> Repair (epoxy) decorative element and re point terra cotta cylinder west elevation (Drop 10)											
Copernicus School	775993	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$16,788	\$0	\$1,914,000	\$1,930,788	0.88%	0
DESCRIPTION											
>> Clean out and repair Courtyard roof drains. Costs include removal and replacement of asphalt and existing piping known to be damaged.											
>> Repair existing sheetmetal roof.											
>> USE ALLOWANCES: Patch and repair existing hot and cold decks for the AHU's.											
CPS Central Offices	812138	3	GC	K.R. Miller Contractors, Inc.	cps1	(\$6,566)	\$35,705	\$357,000	\$350,434	8.16%	0
DESCRIPTION											
>> Credit for not completing scope inside of area 12C											
CPS Central Offices	896910	3	GC	K.R. Miller Contractors, Inc.	1004	\$2,380	\$11,195	\$387,000	\$389,380	3.51%	0
DESCRIPTION											
>> Provide additl outlets for cubicle on 13th floor Labor Relations.											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1010	\$3,778	\$96,422	\$2,325,000	\$2,328,778	4.31%	0
DESCRIPTION											
>> Provide new fan S-3											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR09	\$1,894	\$96,422	\$2,325,000	\$2,326,894	4.23%	0
DESCRIPTION											
>> Provide additional materials and components for start up of boilers											
Doolittle West	1113238	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	cps1	(\$192)	\$96,422	\$2,325,000	\$2,324,808	4.14%	0
DESCRIPTION											
>> Credit remaining allowances											
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	COR16	\$3,224	\$0	\$1,416,000	\$1,419,224	0.23%	0
DESCRIPTION											
>> Provide new tower and clamper at new elevator shaft location											
Douglas Academy (Closed See 2680)	1105753	4	GC	Scale Construction, Inc.	COR17	\$4,621	\$0	\$1,416,000	\$1,420,621	0.33%	0
DESCRIPTION											
>> Installation of terrazzo base at 12 water fountain locations.											

March 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
Dunne School	1120026	6	GC	Friedler Construction Company	02	\$16,195	\$13,981	\$911,800	\$927,995	3.31%	0
DESCRIPTION											
>> Reinsulate the steam and condensate piping in the tunnels.											
Earhart School	1099416	6	GC	Scale Construction, Inc.	05	(\$2,828)	(\$1,703)	\$766,000	\$763,172	-0.59%	0
DESCRIPTION											
>> Temporary covers in classrooms - cost of construction and Building Engineer overtime ----- CREDIT BASED ON ACTUAL COSTS, NO PROPOSAL FROM CONTRACTOR											
Englewood Academy	1111782	5	GC	Tyler Lane Construction	16	\$11,567	\$53,407	\$3,119,682	\$3,131,249	2.08%	0
DESCRIPTION											
>> Accelerated installation of the bleachers.											
Fenger Academy	757473	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	30	(\$3,300)	\$73,332	\$2,127,000	\$2,123,700	3.29%	0
DESCRIPTION											
>> Provide credit to install new, non-stainless steel ceiling in new elevator cab.											
Hamline School	634581	4	GC	G.F. Structures Corporation	JCR06F	\$31,002	\$0	\$927,740	\$958,742	3.75%	0
DESCRIPTION											
>> To accommodate work for upcoming Hamline HVAC project, revise scope for steam risers and radiators in boys and girls toilet rooms and revise generator size with additional power distribution panel.											
Hay Community Academy	826335	1	GC	G.F. Structures Corporation	10	(\$128,367)	\$127,786	\$2,759,022	\$2,630,655	-0.02%	0
DESCRIPTION											
>> Credit unused Allowance funds.											
Henderson School	1094340	4	GC	Reliable & Associates Construction Co.	04	\$16,498	\$0	\$908,737	\$925,235	1.82%	0
DESCRIPTION											
>> Relocated transformer and backfill foundation.											
Henderson School	1094340	4	GC	Reliable & Associates Construction Co.	08	\$25,644	\$0	\$908,737	\$934,381	2.82%	0
DESCRIPTION											
>> Costs to environmentally clean and abate existing electrical panels in Boiler Room.											
Hendricks Academy	837380	4	GC	Scale Construction, Inc.	S21	\$9,846	\$62,653	\$1,653,000	\$1,662,846	4.39%	0
DESCRIPTION											
>> Supply and install lintels to replace ones that are undersized or missing.											
Howard School	1064183	3	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	1	\$9,000	\$0	\$163,650	\$172,650	5.50%	0
DESCRIPTION											
>> Northeast Parking Lot work to comply with permit requirements											
Howard School	1146660	3	GC	K.R. Miller Contractors, Inc.	1008	\$11,367	\$94,269	\$3,591,000	\$3,602,367	2.94%	0
DESCRIPTION											
>> Corridor locker modifications - Corridor 109, G01 and 121											
Howard School	1146660	3	GC	K.R. Miller Contractors, Inc.	1010A	\$6,375	\$94,269	\$3,591,000	\$3,597,375	2.80%	0
DESCRIPTION											
>> Additional cost for math error in CO 1010 for environmental scope.											

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

07-0328-PR8

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
Howland School	1146660	3	GC	K.R. Miller Contractors, Inc.	1015	\$23,893	\$94,269	\$3,591,000	\$3,614,893	3.29%	0
<u>DESCRIPTION</u>											
>> Additional fire alarm devices required per Bureau of Fire Prevention											
Howland School	1146660	3	GC	K.R. Miller Contractors, Inc.	1020	\$18,374	\$94,269	\$3,591,000	\$3,609,374	3.14%	0
<u>DESCRIPTION</u>											
>> Bulletin #20 - Additional Elevator structural work											
Juarez High School	1254417	3	Demolition	DMD Services, Inc.	1001	\$4,487	\$0	\$1,814,144	\$1,818,631	0.25%	0
<u>DESCRIPTION</u>											
>> t contractor.											
Lowell School	481653	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	s5b	(\$7,452)	\$0	\$327,000	\$319,548	-2.28%	0
<u>DESCRIPTION</u>											
>> Credit for labor and material saved by using alternate method for drywall installation.											
Marsh School	875823	6	GC	George Sollitt Construction Company	11	\$1,554	\$675,790	\$16,584,000	\$16,585,554	4.08%	0
<u>DESCRIPTION</u>											
>> Provide and install (14) surface-mounted drinking fountains and (2) surface-mounted electric water coolers in lieu of (8) high-low combination recess-mounted electric water coolers.											
Marsh School	875823	6	GC	George Sollitt Construction Company	25	(\$10,103)	\$675,790	\$16,584,000	\$16,573,897	4.01%	0
<u>DESCRIPTION</u>											
>> Delete approximately 206 LnFl. of bookshelf casework in Pre-Kindergarten classrooms N113, N115, N116, N121, N122 and N123 per direction of CPS-OTS.											
Marsh School	875823	6	GC	George Sollitt Construction Company	63	\$6,497	\$675,790	\$16,584,000	\$16,590,497	4.11%	0
<u>DESCRIPTION</u>											
>> Extend AHU 1 1/2 in. copper condensate piping approximately 60 Lnft. around engine room floor to nearest floor drain.											
Marsh School	875823	6	GC	George Sollitt Construction Company	66	\$28,568	\$675,790	\$16,584,000	\$16,612,568	4.25%	0
<u>DESCRIPTION</u>											
>> Remove and replace ASCO transfer switch provided by electrical contractor due to the fact that this transfer switch is not approved for "Fire Protection" per the NFPA-20.											
Marsh School	875823	6	GC	George Sollitt Construction Company	67	\$3,900	\$675,790	\$16,584,000	\$16,587,900	4.10%	0
<u>DESCRIPTION</u>											
>> Per the request of the Marsh Elementary Principal, provide and install unfinished hardwood storage cubes and coat hooks in classroom N-101.											
Marsh School	875823	6	GC	George Sollitt Construction Company	69	\$7,038	\$675,790	\$16,584,000	\$16,591,038	4.12%	0
<u>DESCRIPTION</u>											
>> Provide additional landscaping at planter beds in front of existing school.											
Marsh School	875823	6	GC	George Sollitt Construction Company	75	(\$3,462)	\$675,790	\$16,584,000	\$16,580,538	4.05%	0
<u>DESCRIPTION</u>											
>> Provide CREDIT for trees planted after Terra Engineering Ltd's (TEL) site survey conducted on May 2, 2005.											
Marsh School	875823	6	GC	George Sollitt Construction Company	76	(\$1,124)	\$675,790	\$16,584,000	\$16,582,876	4.07%	0
<u>DESCRIPTION</u>											
>> CREDIT due back to Owner from GC/OCA for allowance money built into relocation of modular unit proposal for safety fencing.											

March 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
Marsh School	875823	6	GC	George Sollitt Construction Company	77	(\$5,144)	\$675,790	\$16,584,000	\$16,578,856	4.04%	0
<u>DESCRIPTION</u>											
>> CREDIT: Delete (39) recessed ceiling mounted downlight can fixtures at classroom entrances due to space constraints.											
Marsh School	875823	6	GC	George Sollitt Construction Company	78	\$5,000	\$675,790	\$16,584,000	\$16,589,000	4.11%	0
<u>DESCRIPTION</u>											
>> Add guard rail at bottom of accessible ADA ramp and 40 lmt. of low voltage isle lighting on vertical face of accessible ramp in the existing building's auditorium.											
Marsh School	875823	6	GC	George Sollitt Construction Company	79	\$7,500	\$675,790	\$16,584,000	\$16,591,500	4.12%	0
<u>DESCRIPTION</u>											
>> Add 300CFM supply register with actuator to engineer's office Room E102. Add hot /cold deck dampers with actuator to supply duct at Reading Recovery Room E105. Add (2) butterfly valves and reconfigure flange connection at Boiler No. 1.											
Marsh School	875823	6	GC	George Sollitt Construction Company	80	(\$3,000)	\$675,790	\$16,584,000	\$16,581,000	4.06%	0
<u>DESCRIPTION</u>											
>> Reroute return-air ductwork from AHU to auditorium to avoid stage area and decrease overall number of penetrations through existing structural components.											
Marsh School	875823	6	GC	George Sollitt Construction Company	81	\$4,038	\$675,790	\$16,584,000	\$16,588,038	4.10%	0
<u>DESCRIPTION</u>											
>> Raise window shades at window locations in existing building where AC Units were removed.											
Marsh School	875823	6	GC	George Sollitt Construction Company	82	\$5,504	\$675,790	\$16,584,000	\$16,589,504	4.11%	0
<u>DESCRIPTION</u>											
>> Hardware revisions at new addition stairwell doors and storage room N-403.											
Northside Learning Center	1204505	1	GC	OCA Construction Inc.	3	\$17,207	\$0	\$689,980	\$707,187	2.49%	0
<u>DESCRIPTION</u>											
>> Existing electrical service panels were on west side of modulars. Piping was provided underneath the modulars and up to the existing panel instead of relocating the panel. Ground cable, transformer pad. >> CPS requested conduit for future school cameras.											
Northside Learning Center	1204505	1	GC	OCA Construction Inc.	4	\$26,922	\$0	\$689,980	\$716,902	3.90%	0
<u>DESCRIPTION</u>											
>> New exterior lights, Doorbell on N entrance, fence posts at HVAC units, >> Catch basin and concrete pad for site drainage, >> Repair window closers, upgrade emergency lighting.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	21	\$3,761	\$92,542	\$5,384,800	\$5,388,561	1.79%	0
<u>DESCRIPTION</u>											
>> Repair downspout in corridor outside gym/auditorium.											
Sayre Academy	1113001	1	GC	Friedler Construction Company	22	(\$106)	\$92,542	\$5,384,800	\$5,384,694	1.72%	0
<u>DESCRIPTION</u>											
>> Delete supply air ductwork on 1st, 2nd and 3rd floor elevator vestibules and add unit heater to 2nd floor elevator vestibule.											
Wacker School	713393	6	GC	K.R. Miller Contractors, Inc.	ADA07	\$11,002	\$6,404	\$301,700	\$312,702	5.77%	0
<u>DESCRIPTION</u>											
>> Install new 1-1/4" rigid steel conduit from the interior J-Box at the "city-tie" to the property line parallel to the cables that are already in place.											

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

07-0328-PR8

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
Warehouse	808506	4	GC	Friedler Construction Company	stbd10	(\$461)	\$164,646	\$4,464,700	\$4,464,239	3.68%	0
DESCRIPTION	>> Provide credit for remaining allowances.										
Woodlawn School	946056	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	MCR06	\$1,281	\$37,949	\$1,282,000	\$1,283,281	3.06%	0
DESCRIPTION	>> Re-strip parking lot to provide new ADA space. Refer to attached sketch S-1 for direction.										

Total Change Orders: \$324,362.84

March 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
ACE Tech Charter	1064624	4	AOR	Tripartite	1008	\$5,000	\$12,489	\$45,310	\$50,310	38.60%	0
DESCRIPTION	>> Additional architectural services to comply with zoning requirements										
Arai Middle School	1033584	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1028	\$6,914	\$195,488	\$1,334,000	\$1,340,914	15.17%	0
DESCRIPTION	>> Remove damaged wire caused by an electrical short in emergency lighting circuit in PE building and replace with new wiring for a completely functional emergency lighting system. >> Disconnect existing normal lighting circuit from fixture nearest to door #4 in PE building and reconnect to the nearest emergency circuit.										
Arai Middle School	1148646	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1005.1	\$60,230	\$60,331	\$1,780,000	\$1,840,230	6.77%	0
DESCRIPTION	>> Provide and install theft detection system at two entrances Uplift Library.										
Bowen High School	1111244	6	GC	Tyler Lane Construction	16	\$64,296	\$54,564	\$2,745,102	\$2,809,398	4.33%	0
DESCRIPTION	>> Painting for owner directed summer critical office and science classroom work.										
Bowen High School	1111244	6	GC	Tyler Lane Construction	19	\$75,414	\$54,564	\$2,745,102	\$2,820,516	4.73%	0
DESCRIPTION	>> Extra supervision for owner directed summer critical office and science lab work.										
Bowen High School	1111244	6	GC	Tyler Lane Construction	22	\$189,166	\$54,564	\$2,745,102	\$2,934,268	8.88%	0
DESCRIPTION	>> Extra electrical work for owner directed summer critical office and science classroom work.										
Fernwood School	1090838	6	GC	Reliable & Associates Construction Co.	13	\$3,523	\$96,552	\$686,000	\$689,523	14.59%	0
DESCRIPTION	>> Relocate existing air compressor disconnect switch and starter to new wall in fire pump room. Add two additional circuits to Panel EM-2, one for fire pump room EM light and one for receptacle.										
Fernwood School	1090838	6	GC	Reliable & Associates Construction Co.	14	\$3,250	\$96,552	\$686,000	\$689,250	14.55%	0
DESCRIPTION	>> Remove and replace existing door to accommodate new switchgear.										
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1075	\$53,484	\$1,107,594	\$5,372,000	\$5,425,484	21.61%	0
DESCRIPTION	>> Provide new reheat coils to replace existing discovered coils serving rms 309 & 311. Provide piping and controls. Also includes environmental work.										
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1078	\$807,489	\$1,107,594	\$5,372,000	\$6,179,489	35.65%	0
DESCRIPTION	>> Remove Acoustical Ceilings and Clean 1st, 3rd and 4th Floor with Environmental Contractors per IDPH >> Furnish and install acoustical ceiling on 1st, 3rd and 4th floor										
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1079	\$2,778	\$1,107,594	\$5,372,000	\$5,374,778	20.67%	0
DESCRIPTION	>> Investigate and repair fire alarm work under the auditorium concrete floor that was cut.										

07-10328-PR8

March 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
Irving School	1088574	3	AOR	FGM, Inc.	001	\$8,753	\$0	\$21,080	\$29,833	41.52%	0
DESCRIPTION											
>> Reimbursible fees to roofing consultant for additional onsite consultation and reimbursible expenses.											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	20	\$1,582	\$432,994	\$3,944,000	\$3,945,582	11.02%	0
DESCRIPTION											
>> Discovered Condition: Due to improper power availability, the scope of work is modified as follows: Provide exhaust fan EF-24B with single phase motor in lieu of specified three phase motor.											
>> Code related modifications at 3rd floor ADA lift											
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	22	\$4,702	\$432,994	\$3,944,000	\$3,948,702	11.10%	0
DESCRIPTION											
>> Modification to structural steel in elevator shaft. FROM ALLOWANCE											
>> Power for ADA door at new elevator vestibule											
Poe School	1026156	6	AOR	Environmental Systems Design, Inc. (ESD)	01	\$7,700	\$0	\$34,760	\$42,460	22.15%	0
DESCRIPTION											
>> Additional costs for structural consultant and Plat of Survey.											
Sayre Academy	810661	1	AOR	Tripartite	AOR 7	\$21,560	\$3,500	\$190,962	\$212,522	13.12%	0
DESCRIPTION											
>> \$2,000 be added to the job to cover the structural and additional expenses due to an extension of the schedule for the work.											
Shoop School	747617	6	AOR	Yas / Fischel	5	\$2,761	\$151,044	\$244,440	\$247,201	62.92%	0
DESCRIPTION											
>> Survey existing stored playground equipment and issue new drawings to reinstate a playground and basketball court.											
Shoop School	747617	6	AOR	Yas / Fischel	6	\$1,270	\$151,044	\$244,440	\$245,710	62.31%	0
DESCRIPTION											
>> Redesign and obtain city approval on sewers due to conflict with electrical duct bank and other existing sewers, not located on the as-built drawings.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	40	\$823	\$2,139,083	\$10,699,437	\$10,700,260	20.00%	0
DESCRIPTION											
>> Relocate existing hand dryer in Bathroom 2-033 & 2-025 due to conflict with new sink.											
Shoop School	809194	6	GC	Michuda Construction, Inc.	CPS-1	(\$27,658)	\$2,139,083	\$10,699,437	\$10,671,779	19.73%	0
DESCRIPTION											
>> Credit allowance #8 for People's Energy payment for relocation work of main gas line.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	14	\$46,115	\$256,563	\$2,277,000	\$2,323,115	13.29%	0
DESCRIPTION											
>> al warning sign in Boiler Room, and change ID tape on refrigeration vent line to read "Refrigeration Vent Line".											
Wadsworth School	1148628	5	WC	Candor electrical Service, an Illinois Corp	6	\$49,899	\$69,340	\$178,130	\$228,029	66.94%	0
DESCRIPTION											
>> receptacles in room 322.											

07-0328-PR8

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

07-0328-PR8

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COOR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Wadsworth School	1148662	5	AC	ManMax, Inc.	2	\$79,772	\$0	\$1,590,000	\$1,669,772	5.02%	0
DESCRIPTION											
>> Installation of new sinks, base cabinets and epoxy countertops for Room 322											
>> Install new built in cabinets for 16 classrooms											
Warehouse	808506	4	GC	Friedler Construction Company	ICRSOV	\$61,565	\$164,646	\$4,464,700	\$4,526,265	5.07%	0
DESCRIPTION											
>> y damaged units as required.											

Total Change Orders: \$1,530,389.69