

**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 \$20,249,474.93 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 (\$119,838.09) 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 \$406,566.63 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.

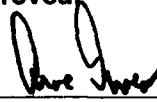
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

April 2007

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-April 2007

| REG. | SCHOOL | CONTRACTOR | WORK DESCRIPTION | CONTRACT AMT | AWARD | FUND | CON. | AFFIRM. | ACTION | WBE |
|------|----------------------------|--|------------------|--------------------------------|-----------|------|---------|---------|--------|-----|
| 1 | N/A | N/A | N/A | \$0.00 \$0.00 | N/A | N/A | N/A | AA | H A | WBE |
| 2 | Henson | F.H.P. Teconics, S.N. Nielsen & Associates | JOC- Renovation | \$12,824.15 \$12,824.15 | 2/14/2007 | 474 | 1282944 | AA | H A | WBE |
| 3 | Austin High School | Tyler Lane Construction | Renovation | \$16,938,537.00 | 3/19/2007 | 474 | 1297586 | AA | H A | WBE |
| 3 | Collins High School | K.R. Miller | JOC-Renovation | \$9,829.79 | 3/19/2007 | 474 | 1297594 | AA | H A | WBE |
| 3 | CPS Central Office | F.H.P. Teconics, S.N. Nielsen & Assoc. | Renovation | \$1,694,000.00 | 2/18/2007 | 467 | 1289135 | AA | H A | WBE |
| 3 | National Teacher's Academy | F.H.P. Teconics, S.N. Nielsen & Assoc. | JOC-Renovation | \$9,829.79 | 2/14/2007 | 474 | 1282943 | AA | H A | WBE |
| 3 | Pasteur Elementary School | G.F. Structures, Inc. | ADA-Renovation | \$1,435,737.00 | 2/21/2007 | 467 | 1278548 | AA | H A | WBE |
| 3 | Knute Rockne Stadium | American Demolition | Renovation | \$88,108.12 \$20,186,041.70 | 2/28/2007 | 474 | 1281872 | AA | H A | WBE |
| 4 | N/A | | | \$0.00 \$0.00 | | | | AA | H A | WBE |
| 5 | Bunche School | K.R. Miller Contractors | JOC-Renovation | \$50,609.08 \$50,609.08 | 2/28/2007 | 467 | 1289449 | AA | H A | WBE |
| 6 | N/A | | | \$0.00 \$0.00 | | | | AA | H A | WBE |

ALL WORK TOTAL: \$20,249,474.93

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

FINAL

07-0425-PR3

| 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 |
|---|------------|--------|------|---|-------|-------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| ACE Tech Charter | 1112998 | 4 | GC | F. H. Paschen Venture | 11 | \$6,353 | (\$2,041) | \$1,463,000 | \$1,469,353 | 0.29% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Allowance Reduction - Asbestos abatement in pipe chases | | | | | | | | | | | |
| Barton School | 1104120 | 5 | GC | Scale Construction, Inc. | 03 | \$25,817 | \$71,483 | \$1,817,000 | \$1,842,817 | 5.35% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Replace existing door frame with new HM frame (Door D-02) Install new continuous hinge at Door D-01. Install spring hinges and mortise locksets at Doors D-18, D-21 & D-23 | | | | | | | | | | | |
| >> Remove & replace existing relief hood with new, Greenheck Fabra hood and curba adapter. | | | | | | | | | | | |
| >> Replace leaking pipes on the steam supply and condensate return lines at various locations throughout the building. Replace steam trap at steam header | | | | | | | | | | | |
| >> Re-pipe three existing control valves for radiators in Gym. | | | | | | | | | | | |
| >> Replace damaged and improperly constructed existing ceiling tile and grid in Kitchen | | | | | | | | | | | |
| Barton School | 1104120 | 5 | GC | Scale Construction, Inc. | 04 | \$8,933 | \$71,483 | \$1,817,000 | \$1,825,933 | 4.43% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Revise new ductwork to include new in-line fan and t-stat to provide heat to Kitchen. (See Attached MSK-1). | | | | | | | | | | | |
| Bogan Technical High School | 1146667 | 5 | GC | H.L.F. Construction, Inc. | 02 | (\$9,717) | (\$141,135) | \$3,252,724 | \$3,243,007 | -4.64% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Reduced deck replacement | | | | | | | | | | | |
| Bogan Technical High School | 1146667 | 5 | GC | H.L.F. Construction, Inc. | 03 | (\$100,000) | (\$141,135) | \$3,252,724 | \$3,152,724 | -7.41% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit back Allowance | | | | | | | | | | | |
| Bowen High School | 1111244 | 6 | GC | Tyler Lane Construction | 24 | \$23,130 | \$54,564 | \$2,745,102 | \$2,768,232 | 2.83% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Re-routing of electrical and mechanical equipment/conduit so not to conflict with new elevator shaft. | | | | | | | | | | | |
| Brighton Park School | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$10,844) | \$0 | \$176,500 | \$165,656 | -10.51% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide credit for remaining allowances under 2003 DOR project at Brighton Park. | | | | | | | | | | | |
| Brighton Park School | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$10,844) | (\$30,705) | \$207,000 | \$196,156 | -15.84% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide credit for remaining allowances under 2003 DOR project at Brighton Park | | | | | | | | | | | |
| Brighton Park School | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$10,844) | \$0 | \$164,000 | \$153,156 | -6.62% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide credit for remaining allowances under 2003 DOR project at Brighton Park. | | | | | | | | | | | |
| Brighton Park School | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$10,844) | \$0 | \$178,000 | \$167,156 | -6.09% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide credit for remaining allowances under 2003 DOR project at Brighton Park. | | | | | | | | | | | |

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

FINAL

07-0425-PR3

| 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 |
|--|------------|--------|------|---|-------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Brighton Park School | 581876 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$10,844) | \$0 | \$144,500 | \$133,656 | -9.44% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Provide credit for remaining allowances under 2003 DOR project at Brighton Park | | | | | | | | | | | |
| Burroughs School | 1083360 | 4 | GC | Tyler Lane Construction | 9 | \$17,082 | \$0 | \$563,404 | \$580,486 | 3.03% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> install additional tamper switches and valves per City of Chicago citation # 6039774 | | | | | | | | | | | |
| Burroughs School | 581876 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | tbd5 | (\$10,025) | \$0 | \$184,000 | \$173,975 | -5.45% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Burroughs | | | | | | | | | | | |
| Byrne School | 581876 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$1,009) | \$0 | \$176,500 | \$175,491 | -10.51% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Byrne | | | | | | | | | | | |
| Byrne School | 581876 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$1,009) | \$0 | \$178,000 | \$176,991 | -6.09% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Byrne | | | | | | | | | | | |
| Byrne School | 581876 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$1,009) | (\$30,705) | \$207,000 | \$205,991 | -15.84% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Byrne | | | | | | | | | | | |
| Byrne School | 581876 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$1,009) | \$0 | \$164,000 | \$162,991 | -0.62% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Byrne | | | | | | | | | | | |
| Byrne School | 581876 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$1,009) | \$0 | \$144,500 | \$143,491 | -9.44% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Byrne | | | | | | | | | | | |
| Byrne School | 643691 | 5 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | cps1 | (\$698) | \$1,797 | \$2,108,500 | \$2,107,802 | 0.05% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Credit remaining allowances | | | | | | | | | | | |
| Calumet Acad HS | 1112987 | 5 | GC | Tyler Lane Construction | 17 | \$4,179 | \$158,340 | \$7,594,932 | \$7,599,111 | 2.14% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Destructive inspections on three elevations performed by masons to develop additional scope of work. From Allowances. | | | | | | | | | | | |
| Castellanos Middle School | 1250686 | 4 | AOR | Doyle & Associates | 1001 | \$3,285 | \$0 | \$86,610 | \$89,895 | 3.79% | 0 |
| DESCRIPTION | | | | | | | | | | | |
| >> Additional services add damaged interior roof drain scope to the OTB documents | | | | | | | | | | | |

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FINAL 07-0425-PR3

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|---|------------|--------|------|--|-------|------------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Clark High School | 1105154 | 3 | GC | Reliable & Associates Construction Co. | stbd1 | (\$25,848) | \$37,456 | \$1,536,050 | \$1,510,202 | 0.76% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit remaining allowances | | | | | | | | | | | |
| Deneen School | 1086820 | 5 | CM | Pacific Construction Services, Inc. | 10 | \$8,547 | \$99,570 | \$10,450,000 | \$10,458,547 | 1.03% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> 400A breaker in SWBD-2 | | | | | | | | | | | |
| Deneen School | 1086820 | 5 | CM | Pacific Construction Services, Inc. | 16R | \$42,691 | \$99,570 | \$10,450,000 | \$10,492,691 | 1.36% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Miscellaneous steel changes | | | | | | | | | | | |
| Deneen School | 1086820 | 5 | CM | Pacific Construction Services, Inc. | 24 | \$2,886 | \$99,570 | \$10,450,000 | \$10,452,886 | 0.98% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Masonry enclosure of roof drain in servery | | | | | | | | | | | |
| >> Pipe chase for sprinkler supply piping | | | | | | | | | | | |
| Deneen School | 1086820 | 5 | CM | Pacific Construction Services, Inc. | 28 | \$3,500 | \$99,570 | \$10,450,000 | \$10,453,500 | 0.99% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Wire mesh reinforcement in sidewalks | | | | | | | | | | | |
| Deneen School | 1086820 | 5 | CM | Pacific Construction Services, Inc. | 7R | \$35,266 | \$99,570 | \$10,450,000 | \$10,485,266 | 1.29% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional convectors and CUHs | | | | | | | | | | | |
| Deneen School | 1086820 | 5 | CM | Pacific Construction Services, Inc. | BC01 | (\$1,380) | \$99,570 | \$10,450,000 | \$10,448,620 | 0.94% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Back charge for environmental work in Room 110 | | | | | | | | | | | |
| Dorritte West | 1113238 | 4 | GC | FHP Tectonics, Corp dba F H Paschen/S.N Nielsen and Associates | COR15 | \$3,877 | \$96,422 | \$2,325,000 | \$2,328,877 | 4.31% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Caulking of exterior perimeter of curtain wall at courtyard | | | | | | | | | | | |
| Dorritte West | 1113238 | 4 | GC | FHP Tectonics, Corp dba F H Paschen/S.N Nielsen and Associates | COR16 | \$8,746 | \$96,422 | \$2,325,000 | \$2,333,746 | 4.52% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> provide new starters for new fans | | | | | | | | | | | |
| Dorritte High School | 837395 | 4 | GC | Friedler Construction Company | 1009 | \$10,989 | \$96,051 | \$1,335,800 | \$1,346,789 | 8.01% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Overtime to complete lighting in the Auditorium | | | | | | | | | | | |
| Egebrook School | 1204505 | 1 | GC | OCA Construction Inc | 3 | \$7,275 | \$0 | \$991,342 | \$998,616 | 0.73% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional wireless access point Terminate voice cables in separate patch panel Provide an additional voice jack | | | | | | | | | | | |

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FINAL

07-0425-PR3

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|--|------------|--------|------|---|-------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Edgebrook School | 1204505 | 1 | GC | OCA Construction Inc. | 3 | \$7,275 | \$0 | \$689,980 | \$697,255 | 2.49% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional wireless access point. Terminate voice cables in separate patch panel. Provide an additional voice jack. | | | | | | | | | | | |
| Edgebrook School | 1204505 | 1 | GC | OCA Construction Inc. | 8 | \$13,857 | \$0 | \$991,342 | \$1,005,199 | 1.40% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Install outdoor lighting fixtures. New toilet accessories for 4 restrooms | | | | | | | | | | | |
| >> Replace sections of existing concrete walkway | | | | | | | | | | | |
| Hancock High School | 1035373 | 5 | GC | Michuda Construction, Inc. | 1026 | \$16,951 | \$354,747 | \$7,047,071 | \$7,064,022 | 5.27% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> ch | | | | | | | | | | | |
| Howland School | 1146660 | 3 | GC | K.R. Miller Contractors, Inc. | 1024 | \$7,855 | \$94,269 | \$3,591,000 | \$3,598,855 | 2.84% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Investigate the loss of electrical power in Auditorium ceiling lighting | | | | | | | | | | | |
| >> Extend and connect new wiring to LPN-1 | | | | | | | | | | | |
| >> Auditorium stage doors | | | | | | | | | | | |
| >> Furnish and install new ballast starters, capacitors and lamps for 19 exterior light fixtures. | | | | | | | | | | | |
| Kanook Magnet | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$18,557) | \$0 | \$144,500 | \$125,943 | -9.44% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Kanook. | | | | | | | | | | | |
| Kanook Magnet | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$18,557) | \$0 | \$178,000 | \$159,443 | -6.09% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Kanook. | | | | | | | | | | | |
| Kanook Magnet | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$18,557) | (\$30,705) | \$207,000 | \$188,443 | -15.84% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Kanook. | | | | | | | | | | | |
| Kanook Magnet | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$18,557) | \$0 | \$176,500 | \$157,943 | -10.51% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Kanook. | | | | | | | | | | | |
| Kanook Magnet | 581876 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$18,557) | \$0 | \$164,000 | \$145,443 | -0.62% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Kanook. | | | | | | | | | | | |
| Maroon Academy | 1087302 | 3 | GC | Scale Construction, Inc. | 1004 | \$13,425 | \$40,087 | \$952,000 | \$965,425 | 5.62% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Re-build masonry piers between windows outside of rooms 306, 307, 206, 207 | | | | | | | | | | | |

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|---|------------|--------|------|---|-------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Marconi Academy | 1087302 | 3 | GC | Scale Construction, Inc. | 1005 | \$3,491 | \$40,087 | \$952,000 | \$955,491 | 4.58% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Demo storage fencing enclosure at West elevation and patch/repair masonry | | | | | | | | | | | |
| Marsh School | 875823 | 6 | GC | George Sollitt Construction Company | 80 | (\$3,000) | \$708,070 | \$16,584,000 | \$16,581,000 | 4.25% | 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 | 83 | (\$1,554) | \$708,070 | \$16,584,000 | \$16,582,446 | 4.26% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> BACK CHARGE Engineer Overtime required to clean up water after hose bib leak and additional engineer hours needed for Test & Balance work being redone to correct inefficiencies | | | | | | | | | | | |
| McCutcheon School | 1066172 | 1 | GC | Scale Construction, Inc. | 1 | \$6,939 | \$0 | \$651,000 | \$657,939 | 1.07% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Remove existing Shade motors from skylight frame, along with Junction Box, Flex-Conduit and associated wiring to nearest Junction Box | | | | | | | | | | | |
| McCutcheon School | 1066172 | 1 | GC | Scale Construction, Inc. | 3 | \$23,524 | \$0 | \$651,000 | \$674,524 | 3.61% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> AOR additional angle iron to re-enforce skylight opening | | | | | | | | | | | |
| McCutcheon School | 1066172 | 1 | GC | Scale Construction, Inc. | 4 | (\$12,310) | \$0 | \$651,000 | \$638,690 | -1.89% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Reduced scope | | | | | | | | | | | |
| Nightingale School | 581876 | 5 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$13,642) | (\$30,705) | \$207,000 | \$193,358 | -15.84% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Nightingale | | | | | | | | | | | |
| Nightingale School | 581876 | 5 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$13,642) | \$0 | \$178,000 | \$164,358 | -6.09% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Nightingale | | | | | | | | | | | |
| Nightingale School | 581876 | 5 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$13,642) | \$0 | \$176,500 | \$162,858 | -10.51% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Nightingale | | | | | | | | | | | |
| Nightingale School | 581876 | 5 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$13,642) | \$0 | \$164,000 | \$150,358 | -6.62% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Nightingale | | | | | | | | | | | |
| Nightingale School | 581876 | 5 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N Nielsen and Associates | stbd5 | (\$13,642) | \$0 | \$144,500 | \$130,858 | -9.44% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Nightingale | | | | | | | | | | | |

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

FINAL

07-0425-PR3

| 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 |
|--|------------|--------|------|---|-------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Chanahan School | 1061137 | 1 | GC | Lombard Company | 6 | \$2,548 | \$56,165 | \$750,000 | \$752,548 | 7.83% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Exterior lighting repairs | | | | | | | | | | | |
| Chanahan School | 1061137 | 1 | GC | Lombard Company | 7 | (\$2,244) | \$56,165 | \$750,000 | \$747,756 | 7.19% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Allowance Credit | | | | | | | | | | | |
| Chanahan School | 1061137 | 1 | GC | Lombard Company | 8 | (\$16,050) | \$56,165 | \$750,000 | \$733,950 | 5.35% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Project Credit/Closeout | | | | | | | | | | | |
| Prussing School | 1059602 | 1 | AOR | Urban Works | 02 | \$2,198 | \$3,584 | \$105,870 | \$108,068 | 5.46% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional reimbursable expenses | | | | | | | | | | | |
| Raymond School | 581876 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$2,093) | \$0 | \$144,500 | \$142,407 | -9.44% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Raymond | | | | | | | | | | | |
| Raymond School | 581876 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$2,093) | \$0 | \$164,000 | \$161,907 | -0.62% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Raymond | | | | | | | | | | | |
| Raymond School | 581876 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$2,093) | \$0 | \$176,500 | \$174,407 | -10.51% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Raymond | | | | | | | | | | | |
| Raymond School | 581876 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$2,093) | (\$30,705) | \$207,000 | \$204,907 | -15.84% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Raymond | | | | | | | | | | | |
| Raymond School | 581876 | 4 | GC | FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates | stbd5 | (\$2,093) | \$0 | \$178,000 | \$175,907 | -6.09% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit for remaining allowances under 2003 DOR project at Raymond | | | | | | | | | | | |
| Hyder School | 1111258 | 6 | GC | Tyler Lane Construction | 04 | (\$2,013) | \$0 | \$910,817 | \$908,804 | -0.22% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Reduced work for City Tie work | | | | | | | | | | | |
| Sayre Academy | 1113001 | 1 | GC | Friedler Construction Company | 16 | \$4,755 | \$521,501 | \$5,384,800 | \$5,389,555 | 9.77% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Revised roof details to accommodate flashing heights per manufacturer walk-through. | | | | | | | | | | | |

April 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 |
|--|------------|--------|------|--------------------------------------|-------|------------|--|--------------------------|-------------------------|--------------|-----------|
| Sayre Academy | 1113001 | 1 | GC | Friedler Construction Company | 23 | (\$22,316) | \$521,501 | \$5,384,800 | \$5,362,484 | 9.27% | 0 |
| DESCRIPTION >> In lieu of true divided lites for the windows, supply applied muntins per substitution request by Graham Manufacturing | | | | | | | | | | | |
| Sayre Academy | 1113001 | 1 | GC | Friedler Construction Company | 24 | \$1,566 | \$521,501 | \$5,384,800 | \$5,386,366 | 9.71% | 0 |
| DESCRIPTION >> Remove all sheaving in 3rd floor elevator vestibule/corridor. Patch and paint walls. | | | | | | | | | | | |
| Whistle School | 695863 | 6 | AOR | Guajardo REC Architects, LLC | 02 | \$1,100 | \$1,350 | \$58,220 | \$59,320 | 4.21% | 0 |
| DESCRIPTION >> Additional fee to investigate replacement of 36 roof fans. | | | | | | | | | | | |
| | | | | | | | Total Change Orders: (\$119,838.09) | | | | |

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FINAL

April 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 TIME CON | EXTN |
|------------------|------------|--------|------|--------------------------------------|-------|-----------|---------------------------|--------------------------|-------------------------|-------------------|------|
| ACE Tech Charter | 1064624 | 4 | AOR | Tripartite | 1009 | \$5,223 | \$12,489 | \$45,310 | \$50,533 | 39.09% | 0 |

DESCRIPTION
>> Additional services required for arch and structural due to deflected deck.

DESCRIPTION
>> Additional services for the architect to revise the steel details that were improperly installed by the contractor.

DESCRIPTION
>> Provide additional design and construction admin services to include additional landscaping, storm water retention, additional masonry repair work, additional window replacement, lintel and sill replacements, and additional interior repairs.

DESCRIPTION
>> Scope of work revised to include add'l commissioning and BAS requirements. Project extended as a result requiring add'l CA effort by the design engineer
>> Replace lighting panelboard and light lenses

DESCRIPTION
>> Doors for owner directed summer critical office and science classroom work

DESCRIPTION
>> Add's services for consultant (EME) based on revised scope of the projects. Originally \$200K, actual bid \$1.5M. COR is based on 4% of MEP cost of bid and Bulletin No. 17

DESCRIPTION
>> Additional fees for site survey and as built to verify existing mechanical systems that have been altered since the last documentation.

DESCRIPTION
>> Delete the following work from Bulletin 21: Modify swing of door from corridor to room 134A. Relocate light switch, remove chalkboard, patch wall w/ gyp. Board, and relocate key cabinet
>> Repair casing trim at Classroom 326 entry.

DESCRIPTION
>> Change routing of underground electrical service, encase in concrete Change size of electrical service Add grounding cables. Change routing of low voltage conduits. (4 Conduit runs 270'-340')
>> Add conduit for future CCTV
>> Credit for deleting trench in front of building

DESCRIPTION
>> Change routing of underground electrical service, encase in concrete Change size of electrical service Add grounding cables. Change routing of low voltage conduits. (4 Conduit runs 270'-340')
>> Add conduit for future CCTV
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April Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FINAL

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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 |
|---|------------|--------|------|--|--------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Esmond School | 1062510 | 6 | AOR | General Energy Corp | AOR 1 | \$18,440 | \$0 | \$39,600 | \$58,040 | 46.57% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional services requested due to the project being rebid | | | | | | | | | | | |
| Harigan School | 1112991 | 4 | GC | FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates | stbd20 | (\$542) | \$300,980 | \$1,989,000 | \$1,988,458 | 15.10% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Credit remaining allowances | | | | | | | | | | | |
| Hay Community Academy | 762436 | 1 | MA | DeStefano | 1003 | \$12,058 | \$19,132 | \$98,020 | \$110,078 | 31.82% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Investigate Repair Masonry Wall at NW corner of Boiler Room. Cost to be taken from Discovered Conditions Allowance. | | | | | | | | | | | |
| Lane Tech High School | 104774 | 1 | AOR | EME, LLC | 1003 | \$1,248 | \$7,950 | \$37,428 | \$38,676 | 24.58% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Add'l fee req'd by CBFP to design an add'l 100 ext signs. Additional reimb Expenses | | | | | | | | | | | |
| Ninos Heroes | 1062513 | 6 | AOR | EME, LLC | AOR 2 | \$8,689 | \$4,000 | \$73,790 | \$82,479 | 17.20% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Additional services requested due to the project being rebid | | | | | | | | | | | |
| Ort Comm: Acad (H/S) -R | 516664 | 2 | AOR | EME, LLC | 1006 | \$8,569 | \$28,698 | \$103,030 | \$111,599 | 36.17% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Scope of work expanded by 16 bulletins. Project duration extended as a result. Add'l service request above what was allocated for CA fee | | | | | | | | | | | |
| Reirberg School | 1032349 | 1 | AOR | Desman, Inc | AOR 3 | \$5,780 | \$3,250 | \$33,860 | \$39,640 | 26.67% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Expedited completion of OTB rebid documents due to undiscovered structural conditions found by Perry and Associates. | | | | | | | | | | | |
| Rockette Stadium | 1241851 | 3 | AOR | GEC Design Group/Globetrotters Engineering Corporation | 1 | \$16,000 | \$0 | \$142,680 | \$158,680 | 11.21% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Adapt a Flexicor precast concrete roof system to ancillary building beneath metal bleachers | | | | | | | | | | | |
| Sawyer School | 1105157 | 5 | GC | OCA Construction Inc. | 15 | \$1,413 | \$189,835 | \$798,980 | \$800,393 | 23.94% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Delete 1 row of lights at the stage. Use Fixtures in was rooms, and 2 additional rooms. remainder for Bulletin 10 add (1) S5 and (1) S1. | | | | | | | | | | | |
| Sawyer School | 1105157 | 5 | GC | OCA Construction Inc. | 16 | \$5,103 | \$189,835 | \$798,980 | \$804,083 | 24.40% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Need to core-drill 33 holes to accommodate the installation of the Auditorium aisle egress lighting | | | | | | | | | | | |
| Sawyer School | 1105157 | 5 | GC | OCA Construction Inc. | 18 | \$13,303 | \$189,835 | \$798,980 | \$812,283 | 25.42% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Provide additional uni-strut at ceiling, safety cable and box at 16 locations. Also remove cloth wire to nearest J-Box | | | | | | | | | | | |
| Sherman School | 1204442 | 4 | AC | MaMax, Inc. | 1003 | \$6,932 | \$99,006 | \$478,600 | \$485,532 | 22.14% | 0 |
| <u>DESCRIPTION</u> | | | | | | | | | | | |
| >> Install new coat nooks over wood (under window per the principle) in 10 classrooms in the north building 31 hooks per classroom | | | | | | | | | | | |

April 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 |
|--|------------|--------|-------|--|-------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Snoop School | 622029 | 6 | Steel | Carlo Steel Corp. dba Alert Construction | PPS 4 | (\$8,123) | \$57,044 | \$289,899 | \$281,776 | 16.88% | 0 |
| DESCRIPTION >> Reconcile contract - Deduct unused funds | | | | | | | | | | | |
| Wellis Academy | 314402 | 2 | AOR | EME, LLC | 1006 | \$2,093 | \$7,916 | \$87,760 | \$89,853 | 11.40% | 0 |
| DESCRIPTION >> Per request of CPS Legal, assist in the joint effort to close this project out in conjunction with surety and commissioning agent >> Provide 240 lockers per Alternate Number 01 | | | | | | | | | | | |

FINAL

07-0425-PR3

Total Change Orders: \$406,566.63