

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of \$2,066,804.61 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.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$33,819.28 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$792,655.00 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 in Category "B". General Contractor's in Category "A" have goals of 25% MBE (16% African-American, 6% Hispanic, 1% Asian) and 5% WBE utilization. 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 Bureau of Compliance and Vendor Services 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 – 410,415,477,478,492 & 481 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A
Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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

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

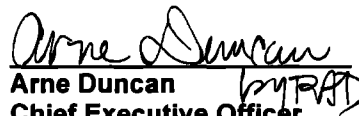
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

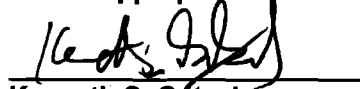
Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer


Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

APPENDIX A
February 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - February , 2003

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
1	Goudy	National Wrecking Company	<i>Demolition</i>	\$84,400.00 <u>\$84,400.00</u>	12/12/2002	454	511633	14	12	0	5
2	George Schneider Belmont-Cragin	Tecnica Environmental G.F. Structures	<i>Environmental Renovation</i>	\$21,160.00 \$189,972.50 <u>\$211,132.50</u>	12/27/2002 12/11/2002	454 454	516701 512827	86 17.2	13.2 7	0 5.3	0 11.5
4	Drake	Specialty Systems of Ill	<i>Environmental</i>	\$18,350.00 <u>\$18,350.00</u>	12/19/2002	454	516067	2.6	10	2	5
5	Talman	G.F. Structures	<i>Renovation</i>	\$188,401.50 <u>\$188,401.50</u>	12/11/2002	454	512828	17.2	7	55.3	11.5
6	Aldridge	F.H. Paschen/S.N.Nielsen	<i>Renovation</i>	\$222,000.00	12/3/2002	239	508765	43.5	11.8	0	3.6
6	Tanner	G.F. Structures	<i>Renovation</i>	\$761,471.75	12/9/2002	239	505763	20.7	21.8	6	5.4
6	Langston Hughes	D.M.D. Services, Inc.	<i>Demolition</i>	\$110,300.00	12/27/2002	454	516072	0	10	0	5
6	Lawrence	G.F. Structures	<i>Renovation</i>	\$470,748.86 <u>\$1,564,520.61</u>	12/27/2002	476	516688	17	1.4	6.8	6.4

ALL WORK TOTAL: \$2,066,804.61

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

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Andersen Community	481645	2	AOR	Ilekis Associates	Additional work added to upgrade emergency systems, estimated Constr cost is \$66,468.00. Add 6% fee.	01	\$3,988	\$0	\$82,579	\$86,567	4.83%	0
Bass School	79827	5	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Enclose exposed vertical conduits & surface mounted panels, paint exposed conduits (contractor to be paid for above work done by other contracts).	16	\$16,783	\$15,107	\$1,244,164	\$1,276,054	2.56%	0
Bradwell School	406989	5	GC	G.F. Structures Corporation	EM power redesign to change from 1 Phase to 3 Phase system.	02	\$44,780	\$24,391	\$1,425,156	\$1,494,327	4.85%	0
Brentano Academy	439726	2	GC	G.F. Structures Corporation	Credit out for unused allowances	01	(\$70,411)	\$0	\$324,308	\$253,897	-21.71%	0
Cather School	461691	3	AOR	HOH Architects, Inc.	Add scope to upgrade Emergency Systems. Est cost is \$56,482, change is 6% of estimate.	01	\$3,389	\$0	\$65,323	\$68,712	5.19%	0
Cather School	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	34	\$16,204	\$179,158	\$2,244,922	\$2,440,284	8.70%	0
Cockrell CPC	439408	5	GC	JADE Carpentry Contractors, Inc.	Credit for remaining allowance	01	(\$3,165)	\$0	\$609,000	\$605,835	-0.52%	0
Copernicus School	328364	5	GC	Divane Brothers Electric Co.	Power for 1 existing LAN drop & 3 add'l pwr & LAN drops for rm 108 (which is being used as an admin room).	08	\$6,523	\$35,040	\$812,000	\$853,563	5.12%	0
Dewey Academy CPC	439408	4	GC	JADE Carpentry Contractors, Inc.	Credit for remaining allowance	02	(\$62,499)	(\$3,165)	\$609,000	\$543,336	-10.78%	0
Dodge School	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	35	\$15,861	\$185,362	\$2,244,922	\$2,456,145	9.41%	0
Drummond School	44155	2	GC	Divane Brothers Electric Co.	Connect new power distribution to switchboard	06	\$14,339	\$36,893	\$1,918,200	\$1,969,432	2.67%	0
Earle School	32713	5	GC	Shanlen Electric Co., an Illinois Corp.	O&P inadvertently omitted from bulletin #2 (a/c unit)	20	\$622	\$18,758	\$980,000	\$999,380	1.98%	0
Farren School	434557	4	GC	G.F. Structures Corporation	Remove and replace existing fence and planters in order to access area where new transformer and connections are to be made.	02	\$6,603	\$18,072	\$625,102	\$649,777	3.95%	0
Fenger Academy	508708	6	AOR	Urban Works	\$2000 added for reimbursable consultants	01	\$2,000	\$0	\$70,830	\$72,830	2.82%	0
Fuller School	439399	4	CM	Pacific Construction Services, Inc.	Credit for Remaining allowance for all of the schools in the group	01	(\$11,492)	\$0	\$691,516	\$680,024	-1.66%	0
Goldsmith Branch	385235	6	GC	Friedler Construction Company	Provide Ademco rapid eye series 500 recording system in accordance with CPS security department requirements.	04	\$13,262	\$76,876	\$1,073,800	\$1,163,938	8.39%	0
Goudy School	454473	1	GC	Castle Construction Corp.	Change in the feed breaker, feeder quantity, and size, conduit size and saffey disconnect for trash compactor.	01	\$599	\$0	\$8,246,200	\$8,246,799	0.01%	0
Goudy School	454473	1	GC	Castle Construction Corp.	Waterproof West foundation wall along alley with bituminous coating	02	\$2,325	\$599	\$8,246,200	\$8,249,124	0.04%	0
Goudy School	454473	1	GC	Castle Construction Corp.	Change outlets in elev. Pit to CGFI, and install elevator recall smoke detectors	03	\$4,012	\$2,924	\$8,246,200	\$8,253,136	0.08%	0

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

03-0225-PR01

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Hurley School	439408	5	GC	JADE Carpentry Contractors, Inc.	Credit for remainder of allowance	03	(\$6,894)	(\$65,664)	\$609,000	\$536,442	-11.91%	0
Juarez High School	461694	3	AOR	HOH Architects, Inc.	Additional Reimbursables to add surveyor for Plat of Survey update.	01	\$3,000	\$0	\$55,757	\$58,757	5.38%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change request is for additional Fire Extinguishers to be installed in both elevator machine rooms as required by Fire Prevention Bureau in order to receive Final Approval for Occupancy	34	\$439	\$554,240	\$15,745,000	\$16,299,679	3.52%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change request is for the addition of a curtain storage track and 2 curtains of different colors as requested by the Principal & AV / TV Dept. at KHS. This change is needed for efficiency of production under a mandated time frame.	35	\$4,070	\$554,679	\$15,745,000	\$16,303,749	3.55%	0
Kershaw School	439408	5	GC	JADE Carpentry Contractors, Inc.	Credit for remaining allowance	06	(\$3,000)	(\$84,556)	\$609,000	\$521,444	-14.38%	0
King High School	436891	4	GC	Michuda Construction, Inc.	Modify existing 60" locker doors and relocate	03	\$19,164	\$68,818	\$7,087,628	\$7,175,610	1.24%	3
King High School	436891	4	GC	Michuda Construction, Inc.	Paint Price classrooms and provide carpeting	04	\$8,910	\$87,982	\$7,087,628	\$7,184,520	1.37%	3
Kinzie School	368752	5	AOR	Macondo Corp.	Additional fee for reimbursible consultant for soil boring.	01	\$900	\$0	\$43,341	\$44,241	2.08%	0
Lindblom High School	355564	5	AOR	Bauer Latoza Studio	Incorporate new exterior window guards at remainder of windows not included in Phase II.	01	\$1,153	\$0	\$431,970	\$433,123	0.27%	0
Logandale Middle School	358636	2	GC	Electric Power Systems	Credit for unused allowance	01	(\$4,138)	\$0	\$139,702	\$135,564	-2.96%	0
Lowell School	468923	2	AOR	Bauer Latoza Studio	Add service for permit processing.	01	\$1,000	\$0	\$16,430	\$17,430	6.09%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Provide 1750 CY of backfill at areas around the new addition building footprint to raise site to grade elevation shown on the plat of survey.	06	\$7,519	\$402,527	\$9,226,000	\$9,636,046	4.44%	0
Murray Academy	454481	4	GC	The George Sollitt Construction Company	Wrap high tension lines for safety of personnel	01	\$3,162	\$0	\$9,063,000	\$9,066,162	0.03%	0
Murray Academy	454481	4	GC	The George Sollitt Construction Company	revise floor elevation from 13'-5 1/2 to 14'-0 1/2 at stair and elevator landing	02	\$2,624	\$3,162	\$9,063,000	\$9,068,786	0.06%	0
Newberry Magnet	44155	2	GC	Divane Brothers Electric Co.	Connect new a/c panels (AC1 & AC2) to new main distribution swbd.	07	\$1,756	\$51,232	\$1,918,200	\$1,971,188	2.76%	0
Reed School	439408	5	GC	JADE Carpentry Contractors, Inc.	Credit for remaining allowance	04	(\$11,118)	(\$72,558)	\$609,000	\$525,324	-13.74%	0
Ryder School	54481	6	AOR	EME, LLC	Additional Services for meetings, documents and office work	01	\$1,927	\$0	\$55,100	\$57,027	3.50%	0
Sawyer School	A142092	4	GC	F. H. Paschen Venture	Modify ductwork for computer room and add new diffusers.	14	\$1,130	\$177,703	\$2,136,000	\$2,314,833	8.37%	0
Sherwood School	A999496	5	AOR	STL Architects, Inc.	Prepare documents required to rebid project incl andl window pkg.	12	\$4,913	\$51,550	\$3,034,752	\$3,091,215	1.86%	0

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

03-0225-PR01

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Sherwood School	A999496	5	AOR	STL Architects, Inc.	Field measurement of existing conditions.	13	\$560	\$56,463	\$3,034,752	\$3,091,775	1.88%	0
Songhai Institute	439739	6	GC	American Demolition	Unused allowance	01	(\$39,332)	\$0	\$156,950	\$117,618	-25.06%	0
Tilton School	405751	3	Window	Jensen Window Corporation	Provide twelve 1" insulated A/C panels required to pass fire review for permit.	01	\$3,600	\$0	\$454,751	\$458,351	0.79%	0
Wheatley CPC	439408	6	GC	JADE Carpentry Contractors, Inc.	Credit for remaining allowance	05	(\$880)	(\$83,676)	\$609,000	\$524,444	-13.88%	0
Whitney Young Magnet High School	374067	3	GC	General Building & Maintenance, Company	Utilize saniglaize floor cleaning system at toilet rooms in lieu of tile stripping and sealing	04	\$28,631	\$33,161	\$1,895,486	\$1,957,278	3.26%	30
Whittier School	468922	4	AOR	Bauer Latoza Studio	Add serv. For permit processing.	01	\$1,000	\$0	\$16,050	\$17,050	6.23%	0

Total Change Orders: \$33,819.28

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

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Arnundsén High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Cancel approved chg orders for Bulletin #1 & #2	15	(\$7,478)	\$211,995	\$1,650,000	\$1,854,517	12.39%	0
Bennett School	A777035	6	GC	Blinderman Construction Co., Inc.	Provide all req'd outlets & wiring for unpowdered a/c units (3rd units) on 2nd floor. Provide 100A, 3P circuit brkr dedicated to new 100A, 30 circuits 120/208V branch panel AC-3.	17	\$23,605	\$210,805	\$1,583,600	\$1,818,010	14.80%	0
Bridge School	413049	1	AOR	Site Design Group	Structural Engineering Services for Vault Repair at Bridge School	01	\$2,352	\$0	\$792	\$3,144	296.97%	0
Bridge School	44803	1	GC	Friedler Construction Company	Allowance credit	06	(\$2,691)	\$199,351	\$503,600	\$700,460	39.04%	0
Canty School	A999030	1	GC	OCA Construction Inc.	Adjustment for final quantities.	90	\$24,781	\$10,095,599	\$2,718,685	\$12,839,065	372.25%	0
Chalmers School	502805	3	AOR	N/A	Penthouse Roof Replacements. Patch and paint both stairwells at Spalding HS. Fee = 4% of construction costs + Reimbursable roofing consultant.	01	\$5,430	\$0	\$23,490	\$28,920	23.12%	0
Chavez Center	461693	4	AOR	HOH Architects, Inc.	Add scope to upgrade Emergency Systems. Estimated cost is \$159,627.00. Change is 6% of estimate.	01	\$9,578	\$0	\$5,659	\$15,237	168.25%	0
Chavez Center	461693	4	AOR	HOH Architects, Inc.	Reimbursable expense for Plat of Survey was not included in the PIF>	02	\$6,000	\$9,578	\$5,659	\$21,237	275.28%	0
Decatur School	101898	1	AOR	Shah Engineering, Inc	Replace existing FW and condensate return equipment.	03	\$2,950	\$4,005	\$22,250	\$29,205	31.26%	0
Ericson Academy	A132141	3	GC	GC/Thome LLC	Remove and replace doors and frames #202, 213, 214	05	\$14,192	\$51,578	\$367,700	\$433,470	17.89%	0
Ericson Academy	A132141	3	GC	GC/Thome LLC	Steel wall panel infill at abandoned pay phone niche	06	\$1,750	\$65,770	\$367,700	\$435,220	18.36%	0
Ericson Academy	A132141	3	GC	GC/Thome LLC	Remove and replace exterior door E02 and install steel kickplates, weathersripping and door sweeps. Reinstall existing door operator, panic devices and strikes.	07	\$6,650	\$67,520	\$367,700	\$441,870	20.17%	0
Frazier School	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	36	\$16,359	\$211,223	\$2,244,922	\$2,472,504	10.14%	0
Galileo Academy	498907	3	AOR	Environ, Inc.	Chimney renovation work	02	\$9,250	\$4,900	\$123,750	\$137,900	11.43%	0
Goldblatt School	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	40	\$17,924	\$277,344	\$2,244,922	\$2,540,190	13.15%	0
Gregory School	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	37	\$16,790	\$227,582	\$2,244,922	\$2,489,294	10.89%	0
Hefferan School	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	38	\$16,609	\$244,372	\$2,244,922	\$2,505,903	11.63%	0
Jungman School	461692	3	AOR	HOH Architects, Inc.	Add scope to upgrade Emergency Systems. Estimated cost is \$141,160.00, change is 6% of estimate.	01	\$8,470	\$0	\$61,645	\$70,115	13.74%	0
Kellman School	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	39	\$16,363	\$260,981	\$2,244,922	\$2,522,266	12.35%	0
Langston Hughes/Davis Developmental - New Replacement School	324847	6	Demolition	DMD Services, Inc.	Any ACMILBP mitigation/abatement required at 5 schools acquiring pre-k rooms (Cockrell CPC, Hurley School, Kershaw School, Reed School, Wheatley CPC)	04	\$16,642	\$770,326	\$399,000	\$1,185,968	197.24%	0

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

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Lawndale Academy	460501	3	GC	dir/Balti Contracting Co., Inc.	Undercut west lot	04	\$19,294	\$85,501	\$557,160	\$661,955	18.81%	4
Mayer School	106323	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	Additional work required for Bukletin #2 -Provide 60A main brkr lighting panels w/20A branch circuit brkrs to replace ex open panels on 4 feeder risers, per field review & instructions.	02	\$48,307	\$13,466	\$415,700	\$477,473	14.86%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Furnish and install roof ladders at two masonry piers on the roof.	25	\$2,457	\$521,901	\$1,725,000	\$2,249,358	30.40%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Replace 20 shades and repair the remaining existing shades in the fourth floor classrooms.	26	\$2,691	\$524,358	\$1,725,000	\$2,252,049	30.55%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Jamb extensions and wall over transom windows.	27	\$16,768	\$527,049	\$1,725,000	\$2,268,817	31.53%	0
Northside Learning Center	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Contractor to provide credit to CPS for not installing the secondary 400A disconnect switch over in the transformer area.	12	(\$399)	\$103,819	\$960,000	\$1,063,420	10.77%	0
O Keeffe School	A99985	5	AOR	STV, Inc.	Increased fees for added scope, per PMA investigation	01	\$12,042	\$0	\$62,564	\$74,606	19.25%	0
Ray School	360977	5	AOR	Environ, Inc.	Repair roof soffit framing and gutters.	02	\$5,352	\$2,000	\$36,100	\$43,452	20.37%	0
Skinner Branch	322305	3	AOR	Architects Enterprise, Lid, The	4% of final construction budget \$23,614 + \$541.67 in increased reimbursables	01	\$22,776	\$0	\$20,740	\$43,516	109.82%	0
Spencer Academy	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	41	\$16,968	\$295,268	\$2,244,922	\$2,557,158	13.91%	0
Sumner Academy	A999001	3	GC	G.F. Structures Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	42	\$16,163	\$312,236	\$2,244,922	\$2,573,321	14.63%	0
Tilden Academy	A888289	4	AOR	Larson & Darby, Inc.	Boiler house delaminated & constitutes hazardous condition. Heavily deteriorated spandrel beam needs immediate structural eval. & design retrofit details + consult. fees..	03	\$3,795	\$4,488	\$8,000	\$16,283	103.54%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	Additional masonry as identified on bulletin drawings (add'l brick rebuild and T.C., lintel, coping replacement in various locations)	03	\$84,234	\$121,303	\$2,205,190	\$2,410,727	9.32%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	Emergency Plumbing, Roofing, Electrical and Painting prior to school opening	04	\$30,681	\$205,537	\$2,205,190	\$2,441,408	10.71%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	Remove 4 existing trees along South elevation.	05	\$2,359	\$236,218	\$2,205,190	\$2,443,767	10.82%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	Roofing changes recommended by Tom Gruebnau.	06	\$21,773	\$238,577	\$2,205,190	\$2,465,540	11.81%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	Replace approx. 1000 sq ft of floor tile at 2nd and 3rd floor corridors. Clean-out 4 existing flu locations at boiler room roof	07	\$8,246	\$260,350	\$2,205,190	\$2,473,786	12.18%	0
Vanderpoel Magnet	334395	6	GC	F & V Construction Co., Inc.	Replace floor tile outside of the elevator lobby	06	\$4,565	\$288,598	\$763,229	\$1,056,412	38.41%	0
Warehouse	107073	4	AOR	EC Purdy & Associates	Add Services reimbursable consultants	03	\$11,560	\$11,434	\$134,890	\$157,884	17.05%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Provide ejector pit and duplex pump for relocated toilet room	17	\$18,338	\$536,954	\$3,032,304	\$3,587,596	18.31%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Sample & analyze the contents of 17 drums discovered on-site to determine if environmental removal is necessary.	18	\$4,505	\$555,292	\$3,032,304	\$3,592,101	18.46%	0

03-0225-PRO1

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

03-0225-PR01

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Piping for unit heaters @ dock.	19	\$14,795	\$559,797	\$3,032,304	\$3,606,896	18.95%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Provide AC units in IDF, Scan Room and Scan Office	20	\$5,951	\$574,592	\$3,032,304	\$3,612,847	19.15%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Extended General Conditions incurred related to owner initiated changes	21	\$64,418	\$580,543	\$3,032,304	\$3,677,265	21.27%	327
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Close the valve in the water supply line from neighboring S&K Tool Building and install and activate new water meter.	22	\$15,989	\$644,961	\$3,032,304	\$3,693,254	21.80%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Southeast parapet tuckpointing, rebuilding, and resetting coping	23	\$31,434	\$660,950	\$3,032,304	\$3,724,688	22.83%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Replace 5 new overhead doors at dock in building B	24	\$69,308	\$692,384	\$3,032,304	\$3,793,996	25.12%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Add pass-thru window to office at student records	25	\$1,446	\$761,692	\$3,032,304	\$3,795,442	25.17%	0
Washington High School	468927	6	AOR	Ilekis Associates	Meetings, drawings, specifications as required to bring site up to compliance with current landscape ordinance.	02	\$6,800	\$2,200	\$30,320	\$39,320	29.68%	0
West Pullman School	25087	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	Install parapet flashing at the bathroom	07	\$1,131	\$176,250	\$615,485	\$792,866	28.82%	0
Woodson North School	493445	4	AOR	Architects Enterprise, & CPC	Replacing existing ceiling & lighting in North and South buildings	01	\$23,362	\$0	\$106,095	\$129,457	22.02%	0

Total Change Orders: \$792,655.00