

**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 \$9,836,191.12 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 \$450,719.72 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 \$1,676,856.63 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African- American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractors. Other Miscellaneous Construction Contracts awarded outside the pre-qualified general contractor program have goals of 26% MBE (16% African-American; 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization. Both the new construction contract awards and the changes to existing construction contracts are subject to the provisions of the M/WBE Plan and the Per Contract and Category Goals method of calculating M/WBE participation. Thus, contracts issued pursuant to the general contracting program are subject to compliance reviews on a contract-by-contract basis. The Office of Business Diversity will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund – 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.

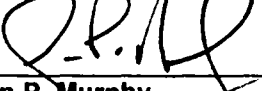
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

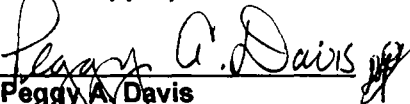
**Approved for Consideration:**

  
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**Sean P. Murphy**  
**Chief Purchasing Officer**

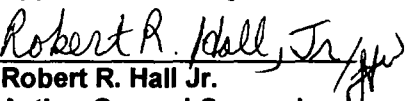
**Approved:**

  
\_\_\_\_\_  
**Arne Duncan** *by P.A.S.*  
**Chief Executive Officer**

**Within Appropriation:**

  
\_\_\_\_\_  
**Peggy A. Davis**  
**Chief of Staff**

**Approved as to legal form:**

  
\_\_\_\_\_  
**Robert R. Hall Jr.**  
**Acting General Counsel**

APPENDIX A  
April 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-April, 2003

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Boone	Michuda	Boiler	\$1,407,647.00	1/29/03	410	535984	31 30.5 0 11.6
1	Solomon	Michuda	Boiler	\$1,042,093.00	1/23/03	454	535997	32.4 0 30 8.2
1	Thorp	Friedler	Boiler	\$888,000.00	2/18/03	454	536000	47.5 1.2 0 0
				<u>\$3,337,740.00</u>				
2	Andersen	Michuda	Renovation	\$856,320.00	1/28/03	324	535454	21.8 24.4 1.6 14.2
				<u>\$856,320.00</u>				
3	Amour	F&V	Renovation	\$635,155.00	1/28/03	410	535998	45 12 10 10
3	Johnson	Friedler	Renovation	\$1,697,054.00	1/3/03	426	537615	31 8.7 0 16
3	Johnson	Friedler	Renovation	\$447,746.00	1/3/03	454	537615	31 8.7 0 16
				<u>\$2,779,955.00</u>				
4	Daley	Industrial Fencing, Inc.	Fencing	\$2,510.99	1/29/03	454	541605	16 77 2 5
4	Lara	Industrial Fencing, Inc.	Fencing	\$24,966.68	2/18/03	454	547681	16 77 2 5
4	Lara	Rieth Riley	Concrete	\$12,000.00	2/18/03	454	547682	16 11 0 8
4	Lara	Speedy Gonzalez	Landscape	\$22,454.00	2/18/03	454	547684	16 79 0 5
				<u>\$61,931.67</u>				
5				\$0.00				
				<u>\$0.00</u>				
6	Bouchet	Broadway	Renovation	\$374,000.00	2/11/03	476	535994	16 8 2 7
6	Julian	G.F. Structures	Renovation	\$1,459,123.95	2/26/03	454	540874	21.3 11.8 38.5 8.5
6	Sullivan	G.F. Structures	Renovation	\$967,120.50	1/21/03	476	535999	22.7 7.2 43 5.2
				<u>\$2,800,244.45</u>				

ALL WORK TOTAL: \$9,836,191.12

April 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
Arundsen High School	308692	1	GC	JADE Carpentry Contractors, Inc.	Credit remaining \$654 of allowance	01	(\$654)	\$0	\$229,000	\$228,346	-0.29%	0
Beasley Magnet	A88588	4	AOR	Johnson & Lasky Architects	Additional fee for providing construction admin services after contract duration.	02	\$1,000	\$3,050	\$66,410	\$70,460	6.10%	0
Bridge School	44155	1	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	10	\$2,971	\$52,847	\$1,759,200	\$1,815,018	3.17%	0
Brown Academy	317936	6	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Engineering Effort Required to deal with a foundation crack.	01	\$1,255	\$0	\$22,360	\$23,615	5.61%	0
Christopher School	21451	4	GC	G.F. Structures Corporation	Adjustment to Final Quantities	03	\$4,777	\$3,262	\$223,777	\$231,816	3.59%	0
Crane Tech High School	388775	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide fire alarm covers	03	\$14,668	\$101,859	\$1,794,000	\$1,910,527	6.50%	20
Dyett Middle School	421627	4	GC	Michuda Construction, Inc.	Provide grease fitting extensions on all supply and return fans.	02	\$1,348	\$11,478	\$1,682,565	\$1,695,391	0.76%	0
Dyett Middle School	421627	4	GC	Michuda Construction, Inc.	Provide two new time clocks to control exterior lighting at the academic building and the pool building.	03	\$1,187	\$12,826	\$1,682,565	\$1,696,578	0.83%	0
Dyett Middle School	421627	4	GC	Michuda Construction, Inc.	Paint & patch window mullions at Arrel School.	04	\$16,134	\$14,013	\$1,682,565	\$1,712,712	1.79%	0
Dyett Middle School	421627	4	GC	Michuda Construction, Inc.	Repair refrigerant line leaks for the condensing units for the AHU on the lower level. Leak testing paid out of allowance.	05	\$22,000	\$30,147	\$1,682,565	\$1,734,712	3.10%	0
Edison Comprehensive School	A999147	1	GC	UBM, Inc.	Temp. Chain Link Fence	05	\$2,176	\$28,463	\$1,251,000	\$1,281,639	2.45%	0
Goodlow Magnet	324225	5	GC	G.F. Structures Corporation	Fire Alarm System revisions as requested by Bureau of Fire Prevention. Add elevator recall.	07	\$29,336	\$46,270	\$1,414,050	\$1,489,656	5.35%	0
Harlan Academy High School	342756	6	GC	Friedler Construction Company	Credit back unused allowances	02	(\$1,957)	\$5,949	\$1,078,000	\$1,081,992	0.37%	0
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Rms 301,310, 323, 421, & 423- Identify, package, transport, & dispose of obsolete lab chemicals	03	\$4,887	\$91,859	\$1,584,000	\$1,680,746	6.11%	10
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Material cost of anti-graffiti coating to apply to casework and tables.	04	\$3,584	\$96,746	\$1,584,000	\$1,684,330	6.33%	0
Healy School	21453	4	GC	G.F. Structures Corporation	Adjustment to Final Quantities	02	\$3,768	\$2,093	\$233,205	\$239,066	2.51%	0
Julian High School	455560	6	AOR	General Energy Corp.	Additional circuits needed and new power mounting locations specified.	02	\$1,380	\$300	\$22,530	\$24,210	7.46%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	Provide all material and labor required to install one 36" ornamental gate at south for pool deliveries and two 48" gates at wood shop entrance. These gates were part of the original configuration and not part of new ornamental fence.	36	\$1,855	\$558,749	\$15,745,000	\$16,305,604	3.56%	0

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

03-0423-PRO6

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
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is for revisions to Doors, Frames and Hardware Schedule that are a result of review corrections by the Bureau of Fire Prevention and the City of Chicago Building Department. These changes are necessary to obtain Final Signoffs.	37	\$2,868	\$560,604	\$15,745,000	\$16,308,472	3.58%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This request is for the relocation of the Rescue Assist Master Station Board from the main administrative office to the Security Office as requested by the KHS principal. This is necessary to maintain constant monitoring of these rescue stations.	38	\$2,145	\$563,472	\$15,745,000	\$16,310,617	3.59%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	Furnish all material and labor necessary to provide power and on/off switches to first floor corridor display cases. The contract documents did not provide power to these display cases.	39	\$2,532	\$565,617	\$15,745,000	\$16,313,149	3.61%	0
Kelvyn Park South High School - New School	121419	2	AOR	VOA Associates, Incorporated	Audio/Visual Design Services	01	\$24,000	\$0	\$1,832,261	\$1,856,261	1.31%	0
Kelvyn Park South High School - New School	121419	2	AOR	VOA Associates, Incorporated	Plan Revisions: elimination of the observation rooms, addition of culinary arts lab and health lab	02	\$19,254	\$24,000	\$1,832,261	\$1,875,515	2.36%	0
Kelvyn Park South High School - New School	121419	2	AOR	VOA Associates, Incorporated	Chiller unit revisions	03	\$14,493	\$43,254	\$1,832,261	\$1,890,008	3.15%	0
King High School	436891	4	GC	Michuda Construction, Inc.	R & R carpet, ceiling tile & paint in MDF room	06	\$6,435	\$263,330	\$7,087,628	\$7,357,393	3.81%	9
King High School	436891	4	GC	Michuda Construction, Inc.	Replace lab table in Room 346 and 348	07	\$12,983	\$269,765	\$7,087,628	\$7,370,376	3.99%	3
Kipling School	460409	6	GC	OCA Construction Inc.	Additional windows installation and window guards	01	\$22,188	\$0	\$506,039	\$528,227	4.38%	30
LeMoynes School	473799	1	GC	G.F. Structures Corporation	Complete asbestos removal of piping insulation in auditorium & corridor plenum	01	\$45,081	\$0	\$646,802	\$691,883	6.97%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Provide unit pricing from interior trim at window opening.	21	\$46,735	\$367,224	\$7,200,000	\$7,613,959	5.75%	0
Lindblom High School	355564	5	AOR	Bauer Latoza Studio	Add. Serv. For landscape & site improvement design work, transfer work from Phase II to Phase III, and add security screens for upper floor windows. No D/C remains.	02	\$6,019	\$1,153	\$431,970	\$439,142	1.66%	0
Lloyd School	44155	2	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	09	\$2,426	\$50,421	\$1,759,200	\$1,812,047	3.00%	0
Lucy Flower High School	401746	3	GC	Candor Electrical Service	Credit remaining allowances	01	(\$1,278)	\$0	\$244,234	\$242,956	-0.52%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Paint 6 link classrooms at existing school.	13	\$10,300	\$476,364	\$9,226,000	\$9,712,664	5.27%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	1st Round of Permit Revisions per Building Department Review. (see attached bulletin)	14	\$20,613	\$486,664	\$9,226,000	\$9,733,277	5.50%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Change classroom demising wall from a type 10B to a 9A wall construction.	15	\$46,770	\$507,277	\$9,226,000	\$9,780,047	6.01%	0

April 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
Murray Academy	454481	4	GC	The George Sollitt Construction Company	Unforeseen obstructions for installing tie-in and piping for new water service	04	\$9,428	\$10,216	\$9,063,000	\$9,082,644	0.22%	0
Murray Academy	454481	4	GC	The George Sollitt Construction Company	install 2- 8" dia sewer lines from CB6 to CB5 per City of Chicago -	05	\$1,814	\$19,644	\$9,063,000	\$9,084,458	0.24%	0
Near North Center	328974	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	Credit for remaining allowance	10	(\$983)	\$12,506	\$1,172,000	\$1,183,523	0.98%	0
Northside College Prep.	76092	1	GC	OCA Construction Inc.	Credit to Contract for unused quantities	07	(\$33,537)	\$22,293	\$423,361	\$412,118	-2.66%	0
Prescott School	328974	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	Credit for remaining allowance	08	(\$791)	\$15,882	\$1,172,000	\$1,187,091	1.29%	0
Pulaski Academy	328974	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	Credit for remaining allowance	09	(\$2,565)	\$15,091	\$1,172,000	\$1,184,506	1.07%	0
Randolph Magnet	324225	5	GC	G.F. Structures Corporation	Revisions to Fire Alarm and Elevator Recall systems as directed by Bureau of Fire Prevention.	08	\$39,193	\$75,606	\$1,414,050	\$1,528,849	8.12%	0
Revere School	311002	5	GC	F & V Construction Co., Inc.	Insurance for the chimney contractor	04	\$9,193	\$12,491	\$219,475	\$241,159	9.88%	0
Sabin Magnet	44155	2	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	08	(\$2,567)	\$52,988	\$1,759,200	\$1,809,621	2.87%	0
Swift School	328974	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	credit for remaining allowance	07	(\$10,203)	\$26,085	\$1,172,000	\$1,187,882	1.36%	0
Wadsworth School	121501	5	GC	Sharien Electric Co., an Illinois Corp.	Credit unused allowance	03	(\$1,403)	\$41,223	\$637,500	\$677,320	6.25%	0
Wells Academy	388844	2	GC	Walter S. Joslyn Construction Company	Remove and replace radiators in mens toilet room on 1st floor, room 319. Remove and replace traps in lunch room. Cap valve in mixing box 4D and repair steam coil. Replace the valves in the elevator penthouse.	02	\$13,506	\$8,129	\$2,435,425	\$2,457,060	0.89%	65
Wells Academy	388844	2	GC	Walter S. Joslyn Construction Company	Provide combo fusible disconnect switch and starter for TEF-1 and EF-1	03	\$3,733	\$21,635	\$2,435,425	\$2,460,793	1.04%	0
Wells Academy	388844	2	GC	Walter S. Joslyn Construction Company	Revisions to the temperature control specification	04	\$4,734	\$25,368	\$2,435,425	\$2,465,527	1.24%	0
Wildwood School	A112985	1	GC	Vacala Construction, Inc.	Demolish and Remove existing ramp and provide new concrete ramp and handrails.	12	\$27,908	\$74,525	\$1,184,352	\$1,286,786	8.65%	0

Total Change Orders: \$450,719.72

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

03-0423-PR06

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
Amundsen High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Due to LAN contractor's improper installation, convert 56 pedestal floor recept to G4000 wiremold elevated using 5/8" unistrut, provide 92' wiremold to 2nd & 3rd floor, fabricate 6 small j-boxes	16	\$26,782	\$204,517	\$1,650,000	\$1,881,299	14.02%	0
Andersen Community	481645	2	AOR	Ilekis Associates	Scope change at 50%. Fire Alarm added. Estimated cost is \$232,299.00.	02	\$13,938	\$3,988	\$82,579	\$100,505	21.71%	0
Arts of Living School	480959	2	EC	Tecnica Environmental Services, Inc.	LBP mitigation, partition and barrier wall, paint, replace tile and underlayment in various areas of the school	01	\$26,691	\$0	\$114,550	\$141,241	23.30%	0
Bass School	A152143	5	GC	Walter S. Joslyn Construction Company	Provide 7.5KW, 208V, 3 phase electric unit heater & assoc eq. Mount on south wall of new elec rm, connect to spare brkr in panel ACDDP	16	\$3,407	\$175,226	\$1,567,678	\$1,746,311	11.39%	0
Bennett School	A162105	6	GC	Walter S. Joslyn Construction Company	Relocate UPS from main bsmt tunnel (due to build up of heat if main fan is not on when boilers are running) to area where fan motor is located, install isolation wall & door to separate & fan in new wall	28	\$9,118	\$240,103	\$2,272,252	\$2,521,473	10.97%	0
Brooks College Prep (Southside College Prep)	502854	6	AOR	Brook Architecture, Inc.	Increase the encumbrance for contingent additional services by \$10,000	01	\$10,000	\$0	\$89,940	\$99,940	11.12%	0
Burke School	A88512	4	AOR	Delta Engineering, Inc	Design additional wall, door HVAC unit, lighting, etc.	02	\$2,500	\$9,931	\$32,400	\$44,831	38.37%	0
Carver Military Academy	385235	6	GC	Friedler Construction Company	Add local alarm devices to all exterior doors. Add wind chains to prevent damage to door during outswing.	05	\$22,895	\$90,138	\$1,073,800	\$1,186,833	10.53%	0
Chalmers School	502801	3	AOR	N/A	Extra days of QA/QC onsite due to unforeseen circumstances and weather	01	\$1,600	\$0	\$12,240	\$13,840	13.07%	0
Clay School	A162094	6	GC	F. H. Paschen Venture	Additional work for off hour fire alarm work	19	\$23,129	\$556,617	\$1,072,000	\$1,651,746	54.08%	0
Courtenay School	4288	1	GC	F. H. Paschen Venture	Additional fire alarm per city	16	\$1,244	\$179,931	\$672,900	\$854,075	26.92%	0
Decatur School	308634	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	Feed Water Condensate return system replacement and temporary repair	07	\$61,617	\$142,177	\$567,000	\$770,794	35.94%	0
Dever School	311018	1	GC	F & V Construction Co., Inc.	In addition to the one new tension bands of the base contract, add an additional five tension bands to the top of the stack at Dever at the spacing of 4 feet on center.	19	\$15,288	\$195,662	\$847,973	\$1,058,923	24.88%	0
Dunne School	417893	6	GC	dir/Balti Contracting Co., Inc.	Provide concrete base support for new Switchgear per SK-A1.	02	\$21,799	\$8,119	\$222,000	\$251,918	13.48%	0
Eberhart School	A152119	5	GC	Walter S. Joslyn Construction Company	Upgrade existing breaker for AHU. Repair plaster and paint ceiling in Room 109. Trim Boiler Room door and add sweep.	11	\$6,978	\$936,088	\$1,595,000	\$2,538,066	59.13%	0
Haley, Alex School	A162105	6	GC	Walter S. Joslyn Construction Company	Credit due to price correction on Bulletin #06Aha	26	(\$9,096)	\$235,754	\$2,272,252	\$2,499,910	10.02%	0
Harte School	A152143	5	GC	Walter S. Joslyn Construction Company	Furnish & install new fire rated doors; build new block wall.	17	\$4,967	\$178,633	\$1,567,678	\$1,751,278	11.71%	0
Hughes School (Charles Evans)	463059	3	EC	Colfax Corporation	Removal of dry erase board, mitigation of mold and installation of new board	02	\$2,006	\$8,859	\$76,032	\$86,897	14.29%	0
Julian High School	480941	6	AOR	Tripartite	Added scope to prepare permit ready Fire Alarm drawings. A NTE of \$7,500 has been negotiated.	02	\$7,500	\$7,350	\$123,040	\$137,890	12.07%	0
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	Environmental costs to abate ceiling tile & grid to access roof drains; replace cig grd, tile & Lights	03	\$119,322	\$97,013	\$3,797,000	\$4,013,335	5.70%	84

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

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Kershaw School	342746	5	GC	Blinderman Construction Co., Inc.	Provide credit for deleting removal and replacement of existing feeders for light panels. Revise Aud aisle lights per attached spec. Replace existing Exit Sign in Room 100.	04	(\$1,434)	\$43,854	\$335,000	\$377,420	12.66%	0
Key School	111610	2	GC	F. H. Paschen Venture	Provide a new gas fired heater for the boiler room to replace the existing one sized for 120,000 btu/hr	09	\$2,742	\$118,042	\$1,079,000	\$1,199,784	11.19%	0
King High School	69748	4	AOR	Urban Works	Ad services to recreate permit sets for COC Building Dept. Fee request \$2,050 (Architecture, Landscape arch., MEP.	03	\$2,050	\$25,078	\$55,310	\$82,438	49.05%	0
Kipling School	460409	6	GC	OCA Construction Inc.	Install additional landscaping.	02	\$39,791	\$22,188	\$506,039	\$568,018	12.25%	14
Kipling School	460409	6	GC	OCA Construction Inc.	Relocate modular from Kelly High School to Washburn.	03	\$40,697	\$61,979	\$506,039	\$608,715	20.29%	10
Lawndale Academy	460501	3	GC	dir/Balti Comtracting Co., Inc.	Remove concrete foundation	09	\$3,866	\$228,352	\$557,160	\$789,378	41.68%	3
Lindblom High School	23665	5	AOR	Bauer Latoza Studio	Add Services to complete Construction Administration. From 8/02 to 2/03.	07	\$30,030	\$18,083	\$374,638	\$422,751	12.84%	0
Lindblom High School	23665	5	AOR	Bauer Latoza Studio	Add Serv for construction schedule extension from 2/1/03 to 6/03.	08	\$14,080	\$48,113	\$374,638	\$436,831	16.60%	0
McCosh School	103941	5	GC	Friedler Construction Company	Replace two existing deteriorated steam coils in the south fan room	08	\$20,653	\$220,456	\$1,088,000	\$1,329,109	22.16%	42
Monroe School	502768	2	AOR	Urban Works	Added scope. 4% of construction costs	01	\$5,970	\$0	\$9,390	\$15,360	63.58%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	NTE - re-route water tie-in from Fairfield Ave. to California Avenue.	16	\$90,763	\$554,047	\$9,226,000	\$9,870,810	6.99%	0
Morgan Park High School	101896	6	AOR	EME, LLC	Field investigation & development of bulletin. Req. NTE \$2000	02	\$2,000	\$4,492	\$16,270	\$22,762	39.90%	0
Morse School	374065	2	GC	Friedler Construction Company	Field investigation to determine the location and character of all emergency, and exit lighting fixtures and their associated wiring	05	\$12,028	\$105,648	\$461,800	\$579,476	25.48%	0
Murray Academy	454481	4	GC	The George Sollitt Construction Company	remove existing foundation wall, footing and slab below bottom of footing elevation. Also remove all unsuitable soils. UNDERCUT 1'-0 IN DEPTH, BELOW FOOTINGS AND ADD CA6	06	\$101,417	\$21,458	\$9,063,000	\$9,185,875	1.36%	0
Northside Learning Center	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Credit unused allowance	13	(\$2,859)	\$103,420	\$960,000	\$1,060,561	10.48%	0
Payton High School	403951	2	AOR	John E. Williams & Associates, Inc./Smith & Smith	increase reimbursable expenses	01	\$6,100	\$0	\$890	\$6,990	685.39%	0
Pershing Magnet	A888589	4	AOR	Johnson & Lasky Architects	Additional fees for construction admin beyond original contract duration.	02	\$1,000	\$3,050	\$18,180	\$22,230	22.28%	0
Proctor School	A998451	5	AOR	Maureen Reagan Architects, LTD	Additional design work for rebuilding existing chimney, modification roof for tapered insulation, new curtainment system & replacement of unit ventilators	01	\$52,600	\$0	\$0	\$52,600	0.00%	0
Ray School	A152143	5	GC	Walter S. Joslyn Construction Company	Revise grille/fire damper size to 36 x 18 and 21 x 20, Rooms 1 and 2 respectively	18	\$10,215	\$183,600	\$1,567,678	\$1,761,493	12.36%	0
Ray School	A998048	5	GC	F. H. Paschen Venture	Relocate bulletin boards, patch/paint, provide wood back platw and add placards for ADA signs.	18	\$2,182	\$215,757	\$1,490,000	\$1,707,939	14.63%	0
Sabin Magnet	311018	2	GC	F & V Construction Co., Inc.	For Sabin School add the removal and replacement of the sealant at the top of each existing steel bands to remain.	18	\$2,215	\$193,447	\$847,973	\$1,043,635	23.07%	0



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

03-0423-PR06

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	TYPE	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Sabin Magnet	311018	2	F & V Construction Co., Inc.	GC	For Sabin School remove the original existing corroded hot water heater vent pipe and replace with a new double walled pipe to match the original and meet the Chicago code.	20	\$4,762	\$210,950	\$847,973	\$1,063,685	25.44%	0
Senn Academy	102568	1	Interface Cellular Communications, Inc. an Illinois Corp.	WC	Credit overhead & profit from app'd C. O. #6 (per Communications Wiring Contracting Service Agreement, Sec. 28.2)	12	(\$3,975)	\$328,248	\$1,008,300	\$1,332,573	32.16%	0
Sexton School	320443	5	Michuda Construction, Inc.	GC	Credit for repair work at cast-iron spandrels.	08	\$11,971	\$840,969	\$2,109,593	\$2,962,533	40.43%	0
Shoop School	311002	6	F & V Construction Co., Inc.	GC	Install 18 ga SS flashing to bridge the gap from the chimney liner to the outer wall of the chimney	05	\$21,420	\$21,684	\$219,475	\$262,579	19.64%	0
Solomon School	A112985	1	Vacalia Construction, Inc.	GC	Demo existing ramps and install new ramps	11	\$59,080	\$15,445	\$1,184,352	\$1,258,877	6.29%	0
Talman (St. Clair)	439580		OCA Construction Inc.	GC	New Proctor School Sign	03	\$2,033	\$1,279,370	\$173,070	\$1,454,473	740.40%	0
Talman (St. Clair)	439580		OCA Construction Inc.	GC	Install new aerial service feed (600-800 Amps?) to building to support new computer lab	04	\$168,972	\$1,281,403	\$173,070	\$1,623,445	838.03%	0
Talman (St. Clair)	439580		OCA Construction Inc.	GC	Installation of intrusion Detection System and CCTV system	05	\$246,137	\$1,450,375	\$173,070	\$1,869,582	980.25%	0
Talman (St. Clair)	439580		OCA Construction Inc.	GC	Install intrusion detection systems (CCTV & Motion detectors) at St. James (Belmont-Cragin) per CPS request	06	\$119,781	\$1,696,512	\$173,070	\$1,989,363	1049.46%	0
Talman (St. Clair)	439580		OCA Construction Inc.	GC	Install intrusion detection systems (CCTV & Motion detectors) at St. Denis (Ashburn/Hurley) per CPS request	07	\$216,838	\$1,816,293	\$173,070	\$2,206,201	1174.74%	0
Warehouse	117017	4	Walter S. Joslyn Construction Company	GC	Provide power for RTU equip	30	\$6,462	\$840,249	\$3,032,304	\$3,879,015	27.92%	0
Warehouse	117017	4	Walter S. Joslyn Construction Company	GC	Dispose of 17 barrels (see Bull ENV for scope)	31	\$2,139	\$846,711	\$3,032,304	\$3,881,154	27.99%	0
Whistler School	A162105	6	Walter S. Joslyn Construction Company	GC	Revise the layout of the new electrical room	27	\$12,445	\$227,658	\$2,272,252	\$2,512,355	10.57%	0

Total Change Orders: \$1,676,856.63