

**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 \$29,066,159.31 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 \$569,884.09 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 \$786,854.89 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).

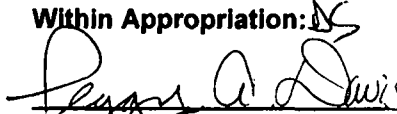
**Approved for Consideration:**

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

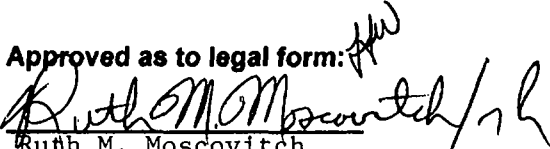
**Approved:**

  
**Arne Duncan**  
**Chief Executive Officer**

**Within Appropriation:**

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

**Approved as to legal form:**

  
**Ruth M. Moscovitch**  
**General Counsel**

APPENDIX A  
May 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-May, 2003

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Budlong	G.F. Structures	Renovation	\$1,752,978.75	3/7/03	422	550021	13.2 9 16.7 29.9
1	Famsworth	G.F. Structures	Renovation	\$360,000.00	3/13/03	454	550037	35.8 11 0 5
1	Jordan	G.F. Structures	Renovation	\$206,937.00	3/7/03	454	550067	13.8 13.3 12.6 16.9
1	Taft	FHP Tectonics	Renovation	\$1,483,000.00	4/2/03	410	559893	11.3 16.6 19.9 28.9
1	Trumbull	G.F. Structures	Renovation	\$2,773,881.50	3/7/03	454	550036	87.4 4.7 9.1 5.1
1	Trumbull	Jensen Window Corp.	Renovation	\$506,240.00	4/7/03	454	565860	30 0 0 0
				<b>\$7,083,037.25</b>				
2	Casals	G.F. Structures	Renovation	\$97,254.00	3/7/03	454	550040	13.8 13.3 12.6 16.9
2	Von Goethe	F.H. Paschen/S.N.Nielsen	Renovation	\$666,000.00	4/2/03	454	559891	4.6 10.7 0 58.9
2	Von Goethe	Jensen Window Corp.	Renovation	\$121,702.09	4/8/03	454	565873	30 0 0 0
2	Wright	Jensen Window Corp.	Renovation	\$526,317.00	4/2/03	454	565833	30 0 0 0
				<b>\$1,411,273.09</b>				
3	Dodge	F.H. Paschen/S.N.Nielsen	Renovation	\$1,875,000.00	4/2/03	454	559886	34.1 12.3 0 11
3	Flower	FHP Tectonics	Renovation	\$2,224,000.00	4/2/03	454	559890	40 7.2 0 10.6
3	Galileo	F&V	Renovation	\$3,247,896.00	4/2/03	454	559892	40 31 8.1 13.5
3	Irving	G.F. Structures	Renovation	\$213,654.00	3/7/03	454	550065	13.8 13.3 12.6 16.9
				<b>\$7,560,550.00</b>				
4	Daley	G.F. Structures	Renovation	\$65,111.25	3/7/03	454	550043	13.8 13.3 12.6 16.9
4	Dewey	G.F. Structures	Renovation	\$327,245.00	3/24/03	410	563611	T B D
4	Earle	G.F. Structures	Renovation	\$750,830.00	3/7/03	454	546729	17.7 6.9 1.1 45.2
4	Farren	FHP Tectonics	Renovation	\$409,000.00	4/7/03	454	562297	35.7 15 0 8.7
4	Finkl	G.F. Structures	Renovation	\$69,702.00	3/7/03	454	550056	13.8 13.3 12.6 16.9
4	Kerwood	F.H. Paschen/S.N.Nielsen	Renovation	\$743,000.00	3/7/03	476	546731	29.4 0 1.1 52.3
4	Libby	FHP Tectonics	Renovation	\$186,000.00	4/7/03	454	562297	35.7 15 0 8.7
4	McCormick	FHP Tectonics	Renovation	\$266,000.00	4/7/03	454	562297	35.7 15 0 8.7
4	Morgan	F.H. Paschen/S.N.Nielsen	Renovation	\$505,000.00	3/26/03	454	555198	27.2 15 23.6 2.3
4	Williams	K.R. Miller	Renovation	\$1,754,000.00	4/11/03	454	559885	33.3 18.1 0 19.1
				<b>\$5,075,888.25</b>				
5	Fleming	G.F. Structures	Renovation	\$180,304.00	3/6/03	454	545415	62 2 0 9
5	Wadsworth	F&V	Renovation	\$1,266,234.00	3/7/03	454	546733	23.4 65.4 0 9.4
				<b>\$1,446,538.00</b>				
6	Barnard	Deiko	Renovation	\$792,500.00	3/6/03	454	545416	14.1 12 3.5 6.6
6	Burnham	G.F. Structures	Renovation	\$424,814.72	4/11/03	454	565885	T B D
6	Clinton	F.H. Paschen	Renovation	\$1,387,000.00	3/19/03	454	552203	47.4 5.7 0 14
6	Foster Park	F.H. Paschen/S.N.Nielsen	Renovation	\$476,000.00	3/26/03	454	555199	27.3 1.6 4.2 12.8

73.1	1.9	0	0
43.2	11.9	0	15.1
35.3	19.7	0	22.8
35.3	20	0	38.7

454 545417  
 454 565875  
 454 559888  
 454 563601

3/6/03  
 4/1/1/03  
 4/2/03  
 4/1/1/03

\$451,500.00  
 \$1,145,058.00  
 \$507,000.00  
 \$1,305,000.00  
\$6,488,872.72

*Renovation*  
*Renovation*  
*Renovation*  
*Renovation*

Delko  
 F&V  
 Scale Construction  
 FHP Tectonics

Kipling  
 Kohn  
 Washington  
 Washington Park

6  
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 6

**ALL WORK TOTAL: \$29,066,159.31**

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Amundsen High School	434475	1	GC	F. H. Paschen/S. N. Nielsen, Inc.	03	\$13,196	\$77,983	\$1,888,000	\$1,979,179	4.83%	15
<u>DESCRIPTION</u>											
>> Impulse radar testing at proposed coring locations, including demo of flooring and concrete fill around proposed locations. Include patching of same areas with concrete fill.											
Belmont-Cragin Community Area ES (St. James)	512827	2	GC	G. F. Structures Corporation	01	\$799	\$0	\$189,973	\$190,772	0.42%	0
<u>DESCRIPTION</u>											
>> Install conduit for exposed thermostat wire discovered upon demo of wall.											
>> Rewire fire alarm panel feed that was located behind demo'd wall.											
Bond School	416987	5	GC	Friedler Construction Company	03	\$24,188	\$113,813	\$2,388,000	\$2,526,001	5.78%	0
<u>DESCRIPTION</u>											
>> Provide pricing to remove and replace floor tiles in Corridor G											
>> Replace 35 malfunctioning steam traps in the 1928 building											
>> Provide new 3/4" hot water line to the mop basin											
Bond School	416987	5	GC	Friedler Construction Company	04	\$40,367	\$138,001	\$2,388,000	\$2,566,368	7.47%	0
<u>DESCRIPTION</u>											
>> Replace riser for the UV in room 221, radiators in 214, 215 and 1st floor lobby UV											
Boone School	516720	1	AOR	EME, LLC	01	\$1,000	\$0	\$51,630	\$52,630	1.94%	0
<u>DESCRIPTION</u>											
>> Add services for permit processing											
Boone School	516720	1	AOR	EME, LLC	02	\$2,100	\$1,000	\$51,630	\$54,730	6.00%	0
<u>DESCRIPTION</u>											
>> Renovate girls toilet room to ADA Compliance											
Brown Academy	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	20	(\$1,000)	\$134,239	\$1,981,500	\$2,114,739	6.72%	0
<u>DESCRIPTION</u>											
>> Provide credit for not furnishing & installing 600A/3P fusible disconnect & 3-600A dual element, time delay fuses in future swbd; & 400A/3P fusible disconnect & 3-400A dual element.											
Crane Tech High School	388775	3	GC	F. H. Paschen/S. N. Nielsen, Inc.	04	\$12,834	\$116,527	\$1,794,000	\$1,923,361	7.21%	30
<u>DESCRIPTION</u>											
>> Provide additional work to the elevator.											
>> Modify height of door frames provide partition head											
Crane Tech High School	388775	3	GC	F. H. Paschen/S. N. Nielsen, Inc.	05	\$10,629	\$129,361	\$1,794,000	\$1,933,990	7.80%	20
<u>DESCRIPTION</u>											
>> Replace Schlage locksets with CR locksets w/Schalge cylinders											
Galileo Academy	486223	3	GC	F. H. Paschen/S. N. Nielsen, Inc.	01	(\$20,800)	\$0	\$43,300	\$22,500	-48.04%	0
<u>DESCRIPTION</u>											
>> Delete entire scope of work											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	04	(\$2,418)	\$6,936	\$8,246,200	\$8,250,718	0.05%	0
<u>DESCRIPTION</u>											
>> Make changes in remote parking lot per Aldermatic request											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Goudy School	454473	1	GC	Castle Construction Company, Inc.	05	\$13,459	\$4,518	\$8,246,200	\$8,264,177	0.22%	0
<u>DESCRIPTION</u>											
>> Install construction fence at Shoop School											
Harlan Academy High School	79816	6	GC	Divane Brothers Electric Co.	02	(\$2,995)	\$7,107	\$554,000	\$558,112	0.74%	0
<u>DESCRIPTION</u>											
>> Provide credit for using THHN wire instead of XHHW wire.											
Hawthorne Academy	417889	1	GC	dr/Balti Contracting Co., Inc.	01	\$21,427	\$0	\$362,727	\$384,154	5.91%	0
<u>DESCRIPTION</u>											
>> Replace existing open bus panel with new code compliant 150 amp panel and abandon all underground circuits used as motor feeds due to previous water problems.											
Hurley School	454484	5	GC	Friedler Construction Company	01	\$4,848	\$0	\$1,530,800	\$1,535,648	0.32%	0
<u>DESCRIPTION</u>											
>> Remove the ACM roof caulking removal scope and add the removal of ACM pipe cover in room 215											
>> Remove existing air conditioner outlets that interfere with window removal and installation											
Hurley School	454484	5	GC	Friedler Construction Company	02	\$10,072	\$4,848	\$1,530,800	\$1,545,720	0.97%	0
<u>DESCRIPTION</u>											
>> Replace three lintels at the gym windows, masonry tuckpointing and install new flashing											
Jackson Academy	541863	3	AOR	NIA	01	\$1,700	\$0	\$34,450	\$36,150	4.93%	0
<u>DESCRIPTION</u>											
>> Additional roofing consultant expense.											
Jahn School	104662	2	GC	JADE Carpentry Contractors, Inc.	02	\$16,694	\$5,165	\$743,000	\$764,859	2.94%	0
<u>DESCRIPTION</u>											
>> Remove existing concrete floor, cap plumbing below floor and pour new concrete											
Johnson School	459985	3	Window	Jensen Window Corporation	01	\$33,797	\$0	\$446,186	\$479,983	7.57%	0
<u>DESCRIPTION</u>											
>> Window Design Changes											
Juarez High School	475645	3	AOR	Integrated Construction Technology, Corp.	01	\$1,738	\$0	\$644,667	\$646,405	0.27%	5
<u>DESCRIPTION</u>											
>> Sawcut the curb to relocate light poles											
Juarez High School	475645	3	AOR	Integrated Construction Technology, Corp.	02	\$26,981	\$1,738	\$644,667	\$673,386	4.45%	5
<u>DESCRIPTION</u>											
>> Add 900 LF of conduit required to complete project.											
Kelly High School	118670	4	GC	The George Sollitt Construction Company	40	\$3,469	\$568,149	\$15,745,000	\$16,316,618	3.63%	0
<u>DESCRIPTION</u>											
>> This change order request is for the materials and labor required to repair new ornamental fence in front of monument sign at corner of Archer and California after being hit by a car.											

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

03-0527-PR03

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	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	41	\$17,027	\$571,618	\$15,745,000	\$16,333,645	3.74%	0

**DESCRIPTION**  
>> This change is to provide all material and labor required to install new ornamental fencing and gates. The fencing and gates were not shown in the Contract Documents and appears to be an error and omission on the part of the Architect of Record.

Kelly High School	118670	4	GC	The George Sollitt Construction Company	42	\$997	\$588,645	\$15,745,000	\$16,334,642	3.74%	0
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**DESCRIPTION**  
>> This request is for material and labor required to float concrete floor leveling underlayment in order to match elevations between new link and existing school at Inactive Storage rooms on 1st, 2nd and 3rd floors. This was a discovered change.

Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	03	\$26,245	\$26,133	\$967,770	\$1,020,148	5.41%	0
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**DESCRIPTION**  
>> Room 215 & 216 - remove extg spline cig, provide new 2x4 clg and lights, provide credit for painting

Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	04	\$12,647	\$52,378	\$967,770	\$1,032,795	6.72%	0
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**DESCRIPTION**  
>> Paint existing casework in Room 318

Kenwood Academy	313808	4	AOR	Ilekis Associates	02	\$6,000	\$9,320	\$225,546	\$240,866	6.79%	0
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**DESCRIPTION**  
>> Additional services for developing drawings and replacing unit ventilators & exhaust fans.

King High School	436891	4	GC	Michuda Construction, Inc.	08	\$17,626	\$282,748	\$7,087,628	\$7,388,002	4.24%	10
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**DESCRIPTION**  
>> Remove extg wood floor; install new 3/4" plywood

King High School	436891	4	GC	Michuda Construction, Inc.	09	\$6,249	\$300,374	\$7,087,628	\$7,394,251	4.33%	10
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**DESCRIPTION**  
>> Vestibule 115A & B - Provide threshold and weatherstrip at doors, replace panic hardware, etc.; re-anchor curtainwall

King High School	436891	4	GC	Michuda Construction, Inc.	10	\$17,904	\$306,623	\$7,087,628	\$7,412,155	4.58%	0
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**DESCRIPTION**  
>> Provide 10 doors, frames and hardware for CVS/Partee

LaSalle Academy	339438	2	GC	Friedler Construction Company	02	\$3,741	\$24,295	\$2,608,000	\$2,636,036	1.08%	0
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**DESCRIPTION**  
>> Pressure wash existing pre-cast panels to match new pre-cast panels

Lindblom High School	114019	5	GC	Schoenbeck Corporation	22	\$22,078	\$413,959	\$7,200,000	\$7,636,037	6.06%	0
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**DESCRIPTION**  
>> Provide wood trim at lower balcony; deduct wood trim below tectum panels

Lindblom High School	114019	5	GC	Schoenbeck Corporation	23	\$5,399	\$436,037	\$7,200,000	\$7,641,436	6.13%	7
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**DESCRIPTION**  
>> Provide 2 F10 fixtures, 11 exit signs, 2 battery packs; R/R 2 closers at entry 5

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

03-0527-PR03

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Lindblom High School	114019	5	GC	Schoenbeck Corporation	24	\$1,794	\$441,436	\$7,200,000	\$7,643,230	6.16%	0
<u>DESCRIPTION</u>											
>> Repair broken gas line in science lab											
>> Provide t-stats in Rooms 301 and 304											
Lowell School	71151	2	GC	Divane Brothers Electric Co.	01	(\$3,929)	\$0	\$619,000	\$615,071	-0.63%	0
<u>DESCRIPTION</u>											
>> Provide credit for using THHN wire instead of XHHW wire.											
McCosh School	434571	5	GC	G.F. Structures Corporation	01	\$5,560	\$0	\$376,151	\$381,711	1.48%	0
<u>DESCRIPTION</u>											
>> Winter conditions for masonry, tent material and labor only											
Melody School	431814	3	GC	OCA Construction Inc.	01	\$6,366	\$0	\$372,969	\$379,335	1.71%	5
<u>DESCRIPTION</u>											
>> Relocate 4 light foundations and wiring due to design error											
Melody School	431814	3	GC	OCA Construction Inc.	02	\$1,249	\$6,366	\$372,969	\$380,584	2.04%	2
<u>DESCRIPTION</u>											
>> Disconnect abandoned water service tap											
Melody School	431814	3	GC	OCA Construction Inc.	03	\$10,066	\$7,615	\$372,969	\$390,650	4.74%	1
<u>DESCRIPTION</u>											
>> Add approx. 270 LF of conduit											
Moos School	360233	2	GC	The George Sollitt Construction Company	17	\$9,679	\$644,810	\$9,226,000	\$9,880,489	7.09%	0
<u>DESCRIPTION</u>											
>> Add traffic Coating at Mechanical Room Floor											
Moos School	360233	2	GC	The George Sollitt Construction Company	18	\$4,354	\$654,489	\$9,226,000	\$9,884,843	7.14%	0
<u>DESCRIPTION</u>											
>> Delete 14 concealed rods and provide 14 surface mounted rods.											
>> Add rescue assistance bell in main office											
Moos School	360233	2	GC	The George Sollitt Construction Company	19	\$15,381	\$658,843	\$9,226,000	\$9,900,224	7.31%	0
<u>DESCRIPTION</u>											
>> Additional support steel at link expansion joint locations.											
>> Provide stair railing support and soffit support omitted in contract drawings at Stair 1 and 2.											
Mozart School	295	2	GC	JADE Carpentry Contractors, Inc.	06	\$10,042	\$34,308	\$1,598,882	\$1,643,232	2.77%	0
<u>DESCRIPTION</u>											
>> Extend existing LAN feeders in the electrical rooms to the new switchboard. Terminate the feeders at the appropriate MCB in the switch board											
Murray Academy	454481	4	GC	The George Sollitt Construction Company	07	\$35,485	\$122,875	\$9,063,000	\$9,221,360	1.75%	0
<u>DESCRIPTION</u>											
>> Additional cost above allowance stated in bid documents											



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

03-0527-PR03

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC	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	08	\$16,743	\$158,360	\$9,063,000	\$9,238,103	1.93%	0
<u>DESCRIPTION</u>											
>> revise location of water service to school											
Orr Comm. Acad. (H/S) *R	341138	2	GC	G.F. Structures Corporation	03	\$2,016	\$36,914	\$443,481	\$482,411	8.78%	5
<u>DESCRIPTION</u>											
>> Provide 14 new circuits including new feeder circuit breakers											
Peck School	418751	5	GC	G.F. Structures Corporation	01	(\$1,610)	\$0	\$429,030	\$427,420	-0.36%	0
<u>DESCRIPTION</u>											
>> Credit Unused Contract Allowances.											
Phillips High School	455786	4	GC	K.R. Miller Contractors, Inc.	01	\$4,320	\$0	\$489,000	\$493,320	0.88%	5
<u>DESCRIPTION</u>											
>> Relocate existing elect. Conduit & boxes on S. wall & reconfigure ductwork to new opening with additional demo of wall and repair of wall due to the relocation of louver in mech. Rm. 107.											
Phillips High School	455786	4	GC	K.R. Miller Contractors, Inc.	02	\$504	\$4,320	\$489,000	\$493,824	0.99%	2
<u>DESCRIPTION</u>											
>> Stop ceiling tile at windows, and continue ceiling tile soffit at window openings											
Phillips High School	91446	4	GC	Friedler Construction Company	06	\$14,552	\$99,562	\$2,398,000	\$2,512,114	4.76%	20
<u>DESCRIPTION</u>											
>> Relocate existing exterior city fire alarm box and mount adjacent to the FAAP & run 1 1/4" conduit from JB on 1st floor to property line											
Randolph Magnet	324225	5	GC	G.F. Structures Corporation	09	\$12,624	\$114,799	\$1,414,050	\$1,541,473	9.01%	0
<u>DESCRIPTION</u>											
>> Per LCM, revise the two Pre-K bathrooms.											
Region 3 Office	508179		GC	Friedler Construction Company	01	\$25,666	\$0	\$660,000	\$685,666	3.89%	0
<u>DESCRIPTION</u>											
>> Provide Credit for relocating panel DP-3, including conduits, wiring, etc., to existing closet adjacent to girls toilet room 221A											
>> Relocate conflicting conduits over existing hallway ceiling											
>> Wire new IG receptacles to a new IG panel (CP-4)											
>> Remove Bulletin Boards inside classrooms next to doors (2'x3' each approx.)											
>> Paint exposed plaster ceiling inside classrooms, corridor walls, and existing Lockers. This price will include painting that portion of the corridor ceiling that will not be covered with the new acoustical ceiling											
>> Relocate ceiling lights inside 3 classrooms and lower existing speakers interfacing with new soffits											
Richards High School	A999937	4	AOR	Hutter Architects, Ltd.	02	\$24,059	\$8,060	\$495,945	\$528,064	6.48%	0
<u>DESCRIPTION</u>											
>> Recover additional services over the life of the project. AOR has reduced fees to comply with PMA's directives.											
Smith School	544723	6	AOR	Swenson-Chang Architects	01	\$1,585	\$0	\$115,000	\$116,585	1.38%	0
<u>DESCRIPTION</u>											
>> Remove 120 floor outlets for new V.C.T.; remodel & relocate 140 floor outlets to adj. wall or window mullion; replace lgt fixtures in canopy.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Steinmeiz High School	502826	2	AOR	FGM, Inc.	01	\$5,565	\$0	\$67,260	\$72,825	8.27%	0
<u>DESCRIPTION</u>											
>> Delete battery UPS and add emergency generator to 100% documents.											
Thorp Academy	485003	1	AOR	EME, LLC	01	\$1,000	\$0	\$34,220	\$35,220	2.92%	0
<u>DESCRIPTION</u>											
>> Add Services for Permit Processing											
Wells Academy	368844	2	GC	Walter S. Joslyn Construction Company	05	\$4,379	\$30,102	\$2,435,425	\$2,469,906	1.42%	0
<u>DESCRIPTION</u>											
>> Bearing and shafts for AHU1 and AHU4 (RFI 4)											
Whitney Young Magnet High School	374067	3	GC	General Building & Maintenance, Company	06	\$11,436	\$68,011	\$1,895,486	\$1,974,933	4.19%	10
<u>DESCRIPTION</u>											
>> 1 Provide and install new wood bench at girl's locker room. 2. Provide and install alarmed pull box covers @ entrance doors. 3. Replace 8 room signs. 4. Provide new door hardware and smoke detector in bldg C.											
Wright School	525797	2	AOR	Desman, Inc.	01	\$3,000	\$0	\$43,030	\$46,030	6.97%	0
<u>DESCRIPTION</u>											
>> Additional Reimbursement to reproduction of plans & specifications											

Total Change Orders: \$569,884.09

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Andersen Community	481645	2	AOR	Ilekis Associates	03	\$5,164	\$17,926	\$82,579	\$105,669	27.96%	0
<u>DESCRIPTION</u>											
>> Add scope: a.) upgrade emergency lighting to meet Code; b.) bring power from transformer and add new electrical panel; c.) rebid project.											
Arts of Living School	480959	2	EC	Tecnica Environmental Services, Inc.	02	\$12,305	\$26,691	\$114,550	\$153,546	34.04%	0
<u>DESCRIPTION</u>											
>> Laboratory chemical packaging, removal and disposal at Taft High School											
Bond School	416987	5	GC	Friedler Construction Company	02	\$81,994	\$31,819	\$2,388,000	\$2,501,813	4.77%	0
<u>DESCRIPTION</u>											
>> Replace the deteriorated gas line											
>> Install a thermostatic trap in the boiler room											
>> Replace the riser steam piping from the first to the second floor including new pipe chase and UV cabinet modifications											
Cameron School	423376	2	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	01	\$1,600	\$0	\$6,449	\$8,049	24.81%	0
<u>DESCRIPTION</u>											
>> To relocate location of toilet room											
Carnegie School	107075	5	AOR	School Design Associates (STV, Terra, Matrix, Wall)	03	\$950	\$10,400	\$29,702	\$41,052	38.21%	0
<u>DESCRIPTION</u>											
>> Combine two school packages into one. SOW approved 7/30/01. Not followed through to C/O status.											
Chase School	470338	2	AOR	HOH Architects, Inc.	01	\$3,300	\$0	\$18,810	\$22,110	17.54%	0
<u>DESCRIPTION</u>											
>> Modification of gym equipment connections on bottom chord of trusses of ceiling.											
Chavez Center	461693	4	AOR	HOH Architects, Inc.	03	\$2,500	\$15,578	\$5,659	\$23,737	319.46%	0
<u>DESCRIPTION</u>											
>> Survey school to determine whether or not emergency systems meet Code requirements.											
Copernicus School	A152143	5	GC	Walter S. Joslyn Construction Company	19	\$2,130	\$193,815	\$1,567,678	\$1,763,623	12.50%	0
<u>DESCRIPTION</u>											
>> Provide 6 vehicular barriers (bollards) around newly installed pad mounted transformer. Coordinate installation w/power utility company.											
Decatur School	308634	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	08	\$7,462	\$203,794	\$567,000	\$778,256	37.26%	0
<u>DESCRIPTION</u>											
>> Costs of Escalation											
Dixon School	107001	6	GC	F. H. Paschen/S.N. Nielsen, Inc.	04	\$14,406	\$60,809	\$575,500	\$650,715	13.07%	0
<u>DESCRIPTION</u>											
>> Install additional service entrance and transfer switch to convert the electrical system to Code System 1.											
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	09	\$13,272	\$74,718	\$532,300	\$620,290	16.53%	0
<u>DESCRIPTION</u>											
>> Furnish and install smoke detectors in elevator lobbies and machine room connected to existing fire alarm panel											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Foreman High School	548422	1	AOR	Environ, Inc.	01	\$46,573	\$0	\$170,090	\$216,663	27.38%	0
<u>DESCRIPTION</u>											
>> Redesign parapet modification.											
Gage Park High School	468924	5	AOR	Ilekis Associates	03	\$2,000	\$10,300	\$45,980	\$58,280	26.75%	0
<u>DESCRIPTION</u>											
>> Additional Reimbursable Expenses.											
Gale Academy	A999673	1	AOR	Doyle & Associates	5	\$11,622	\$32,536	\$282,200	\$326,358	15.65%	0
<u>DESCRIPTION</u>											
>> CO-1 Slab Settlement \$4262.50; CO2 Repair of Parapets & Limestone Ornament \$4574.40; CO3 CPS revs for aluminum entrance doors & steel windows \$2,785.24. C/O and other remaining fees see attached.											
Gaileo Academy	498907	3	AOR	Environ, Inc.	03	\$1,730	\$14,150	\$123,750	\$139,630	12.83%	0
<u>DESCRIPTION</u>											
>> Addition of ceiling fans to 3rd floor classrooms. Scrape, clean & Paint existing window guards											
Goethe School	541887	2	AOR	Desman, Inc	01	\$9,100	\$0	\$22,510	\$31,610	40.43%	0
<u>DESCRIPTION</u>											
>> Add services to conduct hands-on field survey.											
Henderson School	320443	5	GC	Michuda Construction, Inc.	09	\$20,912	\$852,940	\$2,109,593	\$2,983,445	41.42%	0
<u>DESCRIPTION</u>											
>> Replace four broken terra cotta pieces at the column capital											
Hughes L. School (Langston)	A162105	6	GC	Walter S. Joslyn Construction Company	30	\$9,774	\$250,168	\$2,272,252	\$2,532,194	11.44%	0
<u>DESCRIPTION</u>											
>> Remove/modify water pipes thru the electrical room											
Juarez High School	475645	3	AOR	Integrated Construction Technology, Corp.	03	\$62,492	\$28,719	\$644,667	\$735,878	14.15%	10
<u>DESCRIPTION</u>											
>> Add 990 CY of topsoil to replace stone and unsuitable planting soil											
Juarez High School	475645	3	AOR	Integrated Construction Technology, Corp.	04	\$5,939	\$91,211	\$644,667	\$741,817	15.07%	5
<u>DESCRIPTION</u>											
>> Add 500 SY fine grade sod for the parkways as called out in the plans.											
Kelvyn Park High School	385116	2	AOR	Ilekis Associates	02	\$3,000	\$1,000	\$20,500	\$24,500	19.51%	0
<u>DESCRIPTION</u>											
>> Additional Reimbursable Expenses.											
Key School	111610	2	GC	F. H. Paschen Venture	10	\$13,295	\$120,784	\$1,079,000	\$1,213,079	12.43%	0
<u>DESCRIPTION</u>											
>> Furnish and install steam pipe insulation.											
>> fill in of AHU Pits											
Kinzie School	368752	5	AOR	Macondo Corp.	02	\$12,166	\$900	\$43,341	\$56,407	30.15%	0
<u>DESCRIPTION</u>											
>> Additional fee for architectural and structural redesign based upon discovered basement conditions at new elevator.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Kinzie School	368752	5	AOR	Macondo Corp.	03	\$3,500	\$13,066	\$43,341	\$59,907	38.22%	0
<u>DESCRIPTION</u>											
>> Additional (flat) fee for reimbursible consultant to procure plat of survey.											
Kipling School	460409	6	GC	OCA Construction Inc.	04	\$92,039	\$102,676	\$506,039	\$700,754	38.48%	60
<u>DESCRIPTION</u>											
>> Restore Modular and install new walls, floors, fixture etc.											
Kipling School	460409	6	GC	OCA Construction Inc.	05	(\$3,942)	\$194,715	\$506,039	\$696,812	37.70%	0
<u>DESCRIPTION</u>											
>> Final Quantity Adjustment Line Item Increase and Decrease. See attached spread sheet.											
Lane Tech High School	460499	1	AOR	EME, LLC	02	\$6,526	\$24,500	\$69,740	\$100,766	44.49%	0
<u>DESCRIPTION</u>											
>> Change existing emergency AC supply design from 3 generators to 1 larger generator											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	10	\$4,207	\$232,218	\$557,160	\$793,584	42.43%	2
<u>DESCRIPTION</u>											
>> Backfill discovered utility vault											
McAuliffe School	519642	2	AOR	NIA	01	\$5,700	\$0	\$17,660	\$23,360	32.28%	0
<u>DESCRIPTION</u>											
>> Roof consultant add. Expense.											
Morse School	374065	2	GC	Friedler Construction Company	06	\$1,784	\$117,676	\$461,800	\$581,260	25.87%	0
<u>DESCRIPTION</u>											
>> Relocate six existing outlets on the third floor to accommodate the cords of the new air conditioning units installed in the following rooms: 309, 308, 307, 305 (2), 303.											
Morse School	374065	2	GC	Friedler Construction Company	07	\$5,402	\$119,460	\$461,800	\$586,662	27.04%	0
<u>DESCRIPTION</u>											
>> Replacement of power wire mold in all classrooms beyond allowance value											
>> Credit for approved bulletin. Work was not required by the city as previously thought.											
Mount Greenwood School	A162094	6	GC	F. H. Paschen Venture	20	\$2,604	\$579,746	\$1,072,000	\$1,654,350	54.32%	40
<u>DESCRIPTION</u>											
>> Install plastic pull station covers to prevent false fire alarms											
Ray School	406979	5	GC	F. H. Paschen/S.N. Nielsen, Inc.	03	\$143,397	\$130,136	\$690,000	\$963,533	39.64%	0
<u>DESCRIPTION</u>											
>> Plaster patch and paint in the fan room below principal office and room											
>> Increase the R value of insulation in the attic											
>> Additional gutter replacement, wood gutter replacement, and misc deck replacement											
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	16	\$7,670	\$509,481	\$2,744,000	\$3,261,151	18.85%	20
<u>DESCRIPTION</u>											
>> Utilize 45 degree sloped acoust. Tile soffit above windows wherever possible. At areas of obstructions from electrical, data & power conduits, concentrator boxes, etc. box in obstructions w/ 90 degree soffits. (approx 132 locations)											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Sullivan High School	355572	1	AOR	Ileis Associates	03	\$2,000	\$2,000	\$23,290	\$27,290	17.17%	0
<u>DESCRIPTION</u>											
>> Add services for additions & revisions to site plans.											
Talman (St. Clair)	439580		GC	OCA Construction Inc.	08	\$33,740	\$2,033,131	\$173,070	\$2,239,941	1194.24%	0
<u>DESCRIPTION</u>											
>> Incorporate the difference between 10% and 6% mark-up for CO #1 for the following schools: St. James, St. Clare, St. Denis, and Lourdes HS.											
Talman (St. Clair)	439580		GC	OCA Construction Inc.	09	\$15,096	\$2,066,871	\$173,070	\$2,255,037	1202.96%	0
<u>DESCRIPTION</u>											
>> Remove carpet, and install new underlayment and VCT prior to the installation of hardwood computer lab											
>> Abatement of ACM at St. Denis per previous SOW to remove cpt in comp. Classrm. ACM is present and needs to also be removed.											
Talman (St. Clair)	439580		GC	OCA Construction Inc.	10	\$2,744	\$2,081,967	\$173,070	\$2,257,781	1204.55%	0
<u>DESCRIPTION</u>											
>> Install new intercom module that allows remote answering for emergency calls											
Thorp Academy	405676	1	AOR	Gerald Meister & Associates, Ltd.	03	\$826	\$13,197	\$64,440	\$78,463	21.76%	0
<u>DESCRIPTION</u>											
>> AOR services in connection with Bulletins 2 & 3.											
Thorp Academy	51814	1	AOR	General Energy Corp.	02	\$1,560	\$1,265	\$10,350	\$13,175	27.29%	0
<u>DESCRIPTION</u>											
>> add serv. For relocating electric service for 2 cell service providers.											
Tilton School	367461	3	GC	Electric Power Systems	01	\$5,670	\$0	\$51,050	\$56,720	11.11%	0
<u>DESCRIPTION</u>											
>> Provide 28-IG 20A duplex receptacles in Rm 167 for 28-student workstation. Feed power from CP-1N located in Rm 142. Provide & install G4000, as these computers are used w/wireless capacity.											
Tilton School	399332	3	GC	F & V Construction Co., Inc.	10	\$1,877	\$351,616	\$2,205,190	\$2,558,683	16.03%	0
<u>DESCRIPTION</u>											
>> 1. Replace existing boiler room door frame. 2. F/l mtl landing pad for roof ladder.											
Tilton School	399332	3	GC	F & V Construction Co., Inc.	11	\$32,343	\$353,493	\$2,205,190	\$2,591,026	17.50%	0
<u>DESCRIPTION</u>											
>> New terra cotta at South elevation coping, at West elevation 4th floor, at East & South elevation mid head.											
Tilton School	399332	3	GC	F & V Construction Co., Inc.	12	\$2,366	\$385,836	\$2,205,190	\$2,593,392	17.60%	0
<u>DESCRIPTION</u>											
>> 1. Extend existing electric bell boxes on roof to meet code - provide new nipples, bell boxes, whips and associated wiring. 2. Relocate 11 existing exit signs.											
Vanderpoel Magnet	399261	6	AOR	HOH Architects, Inc.	01	\$2,010	\$0	\$17,910	\$19,920	11.22%	0
<u>DESCRIPTION</u>											
>> Additional fees for electrical as-builts as req'd by new permit process.											
Vanderpoel Magnet	399261	6	AOR	HOH Architects, Inc.	02	\$7,000	\$2,010	\$17,910	\$26,920	50.31%	0
<u>DESCRIPTION</u>											
>> Additional fees for modifying existing drawings for new energy code.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	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	32	\$2,406	\$848,850	\$3,032,304	\$3,883,560	28.07%	0
<u>DESCRIPTION</u>											
>> Change hardware on new door #B 106 to panic hardware.											
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	33	\$60,382	\$951,256	\$3,032,304	\$3,943,942	30.06%	0
<u>DESCRIPTION</u>											
>> Additional fencing on first floor bldg. A and first floor bldg B for Telecom, AV, and security.											
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc.	03	\$2,303	\$101,193	\$366,000	\$469,496	28.28%	0
<u>DESCRIPTION</u>											
>> Item 2, bulletin #3: Paint all walls & floors in new ATS & UPS rooms.											
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc.	04	\$1,012	\$103,496	\$366,000	\$470,508	28.55%	0
<u>DESCRIPTION</u>											
>> Light fixtures for Principal and Nurses' washrooms and Kindergarten washrooms (2) on 1st floor.											
Whistler School	A162105	6	GC	Walter S. Joslyn Construction Company	29	\$947	\$249,221	\$2,272,252	\$2,522,420	11.01%	0
<u>DESCRIPTION</u>											
>> Provide 6 vehicular barriers (bollards) around newly installed pad mounted transformer. Coordinate installation w/power utility company.											

**Total Change Orders: \$786,854.89**