

**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 \$25,896,951.78 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 \$111,186.00 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 \$1,144,394.39 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.

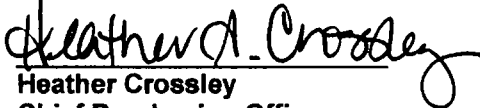
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

  
Heather Crossley  
Chief Purchasing Officer

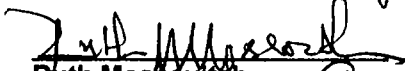
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Maiorca  
Chief Fiscal Officer

**Approved as to legal form:**

  
Ruth Moscovitch  
General Counsel

**APPENDIX A**  
September 2003

**CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-September, 2003**

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD DATE	FUND	CON.	AFFIRM. ACTION
1	Albany Park	American Demolition	<b>Demolition</b>	\$60,350.00	7/21/03	454	623730	AA 24 H 8 A 0 WBE 5
1	Foreman High School	F&V	<b>Renovation</b>	\$4,611,925.45	8/18/03	410/460	633794	T B D
1	McPherson	Friedler	<b>Renovation</b>	\$666,800.00	8/26/03	410	636046	26.4 1.7 0 5
				<b>\$5,339,075.45</b>				
2	Agassiz	G.F. Structures	<b>Renovation</b>	\$149,239.00	8/20/03	423	634580	AA 20.1 H 2 A 22.7 WBE 10.1
2	Nash	Chicagoland Paving	<b>Concrete</b>	\$7,500.00	8/8/03	410	629266	16 9 2 6
2	Stowe	Chicagoland Paving	<b>Asphalt/Concrete</b>	\$41,860.00	9/9/03	410	632418	16 9 2 6
2	Stowe	Monahan's Landscaping	<b>Landscaping</b>	\$5,850.00	9/9/03	410	632417	16 9.5 0 5
				<b>\$204,449.00</b>				
3	Emmet	Chicagoland Paving	<b>Concrete/Asphalt</b>	\$40,282.00	7/24/03	454	623203	AA 16 H 9 A 2 WBE 6
				<b>\$40,282.00</b>				
4	Curie High School	FHP Tectonics	<b>Renovation</b>	\$1,189,000.00	7/23/03	454	623202	AA 55.3 H 14.6 A 0 WBE 6.7
4	Hamline	G.F. Structures	<b>Renovation</b>	\$827,740.33	8/22/03	475	634581	T B D
4	Woodson North	Michuda	<b>Renovation</b>	\$3,127,247.00	8/26/03	410	636050	20.2 10.1 0 0
4	Woodson South	Michuda	<b>Renovation</b>	\$2,050,378.00	8/26/03	410	636050	20.2 10.1 0 0
				<b>\$7,194,365.33</b>				
5	Kennedy High School	FHP Tectonics	<b>Renovation</b>	\$3,938,000.00	8/18/03	476/487	633399	AA 44 H 2.7 A 0 WBE 18.1
5	Lindblom High School	Friedler	<b>Renovation</b>	\$7,598,000.00	8/26/03	476/410/479	636053	35.3 8.6 0 23.6

5	Pasteur	F.H. Paschen/S.N. Nielsen	<i>Renovation</i>	\$273,500.00	8/22/03	415	634589	T	B	D	5
5	Ray	Speedy Gonzalez	<i>Landscape</i>	\$1,250.00	8/8/03	410	629268	16	79	0	5
				<b>\$11,810,750.00</b>							

								AA	H	A	WBE
6	Burnham Academy	Monahan's Landscaping	<i>Landscape</i>	\$660.00	9/9/03	410	634601	16	9.5	0	5
6	Burnside Academy	Monahan's Landscaping	<i>Landscape</i>	\$154,770.00	8/8/03	410	629264	16	9.5	0	5
6	Esmond	F.H. Paschen/S.N. Nielsen	<i>Renovation</i>	\$242,000.00	8/20/03	410	632874	14	26	1.1	13.8
6	Gompers	F.H. Paschen/S.N. Nielsen	<i>Renovation</i>	\$859,500.00	8/22/03	475/492	634589	T	B	D	
6	Harlan High School	Oak Brook Mechanical	<i>Boiler</i>	\$51,100.00	8/8/03	478	634573	ASSET MANAGEMENT			
				<b>\$1,308,030.00</b>							

**ALL WORK TOTAL: \$25,896,951.78**

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

03-0924-PR05

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
Armundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	08	\$5,830	\$134,426	\$1,888,000	\$2,028,256	7.43%	5
<u>DESCRIPTION</u>											
>> 1. Add lites at doors 6, 8, 9, 13A & 13B. Add lites at doors 2-B and 3-B. 2. Paint existing HM frames for doors 1, 2, 3, 4A, 4B, 4C, 14A, 14B, 14C, & 15											
Armundsen High School	434475	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	09	\$3,260	\$140,256	\$1,888,000	\$2,031,516	7.60%	4
<u>DESCRIPTION</u>											
>> Revise prep rm 321A per ASK-6. In rm 321, remove LAN drop sections in conflict w/ the new computer desk located at the north wall, to the level of the backplash on the new computer desk											
Bethune School	381039	3	GC	Waiter S. Joslyn Construction Company	02	\$8,921	\$2,428	\$713,600	\$724,949	1.59%	0
<u>DESCRIPTION</u>											
>> Abatement contractor to apply spray foam to voids at windows to maintain integrity of existing asbestos spray-on fireproofing.											
Bowen High School	593395	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$3,212	\$0	\$793,000	\$796,212	0.41%	0
<u>DESCRIPTION</u>											
>> Provide (4) new toilet stalls											
Bowen High School	593395	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$2,618	\$3,212	\$793,000	\$798,830	0.74%	0
<u>DESCRIPTION</u>											
>> Provide (2) 3 x 7 swinging wood doors											
Bowen High School	593395	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	03	\$2,447	\$5,830	\$793,000	\$801,277	1.04%	0
<u>DESCRIPTION</u>											
>> Remove and install(13) workstations and paint											
Bowen High School	593395	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	04	\$17,815	\$8,277	\$793,000	\$819,092	3.29%	0
<u>DESCRIPTION</u>											
>> Remove and replace 100% VCT Floor and underlayment in room 207 and 315. (Asbestos Tile)											
Dever School	378298	1	GC	G.F. Structures Corporation	04	\$3,212	\$43,457	\$1,355,184	\$1,401,853	3.44%	0
<u>DESCRIPTION</u>											
>> Balance of cost after allowance is depleted to provide a boiler management system											
Ebinger School	522964	1	GC	Castle Construction Company, Inc.	01	(\$2,906)	\$0	\$340,000	\$337,094	-0.85%	0
<u>DESCRIPTION</u>											
>> Unused allowance											
Everett School	622870	4	GC	OCA Construction Inc.	01	\$20,857	\$0	\$1,455,032	\$1,475,889	1.43%	0
<u>DESCRIPTION</u>											
>> Additional cost for crane set-up.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	07	\$3,256	\$24,289	\$8,246,200	\$8,273,745	0.33%	0
<u>DESCRIPTION</u>											
>> Add concrete at foundation to rectify differences between Arch. & structural dwgs.											

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

03-0924-PROJ5

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Goudy School	454473	1	GC	Castle Construction Company, Inc.	08	\$12,396	\$27,545	\$8,246,200	\$8,286,141	0.48% 0
<u>DESCRIPTION</u>										
>> Change connections at columns A2, D2, and D3 to modify the differences in pitch of roof members.										
Harper High School	434618	5	GC	F. H. Paschen/S.N. Nielsen, Inc.	09	\$6,013	\$131,756	\$1,584,000	\$1,721,769	8.70% 0
<u>DESCRIPTION</u>										
>> 1.Add transom & panel at door #118. 2. Provide new HM door, frame, transom & hardware at Cafeteria storeroom ext. door. Detach & reattach mech. Damper to transom.										
Herz School	413801	3	AOR	Macondo Corp.	01	\$3,425	\$0	\$196,200	\$199,625	1.75% 0
<u>DESCRIPTION</u>										
>> Existing condition of roof and parapet are not the same as expected causing the strap anchor to be longer than previously predicted.										
Hirsch High School	A888371	5	AOR	Larson & Darby, Inc.	02	\$680	\$1,700	\$69,470	\$71,850	3.43% 0
<u>DESCRIPTION</u>										
>> Add serv for revision to depth markets & signs.										
Lawrence School	516688	6	GC	G.F. Structures Corporation	01	\$16,784	\$0	\$470,749	\$487,533	3.57% 0
<u>DESCRIPTION</u>										
>> Patch wall at bus bar old switchgear, relocate PP-1, remove pull box at DP-1 and DP-2										
Lindblom High School (at Donoghue)	114019	4	GC	Schoenbeck Corporation	28	(\$104,051)	\$461,146	\$7,200,000	\$7,557,095	4.96% 0
<u>DESCRIPTION</u>										
>> Delete scope of work associated with the cafeteria and kitchen										
McCosh School	61391	5	GC	Schoenbeck Corporation	09	\$3,777	\$22,287	\$1,660,223	\$1,686,287	1.57% 0
<u>DESCRIPTION</u>										
>> Replace two feet of waste pipe, paint chair lift room										
Moos School	12928	2	AOR	RGI, Incorporated	06	\$8,270	\$41,750	\$554,160	\$604,180	9.03% 0
<u>DESCRIPTION</u>										
>> Rebuilding of Existing Alleyway										
Moos School	360233	2	GC	The George Sollitt Construction Company	27	\$4,364	\$773,928	\$9,226,000	\$10,004,292	8.44% 0
<u>DESCRIPTION</u>										
>> Add 6 exit signs at the existing school link and 5 stair signs in the new addition.										
>> NTE: mechanically seal elevator smoke hatch and drywall ceiling per the city inspector's request.										
Moos School	360233	2	GC	The George Sollitt Construction Company	28	\$5,399	\$778,292	\$9,226,000	\$10,009,691	8.49% 0
<u>DESCRIPTION</u>										
>> Recess the yard hydrant in front of the existing school.										
Ort Comm. Acad. (H/S) *R	593395	2	GC	FHP Tectonics, Corp dba F. H. Paschen/S.N. Nielsen and Associates	05	\$14,475	\$26,092	\$793,000	\$833,567	5.12% 0
<u>DESCRIPTION</u>										
>> Remove and abate ACM tiles from underneath carpet at rooms 220,200a,200b,200c,200d & 222.										

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

03-0924-PR05

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
Prussing School	417967	1	GC	G.F. Structures Corporation	03	\$8,340	\$62,909	\$1,137,549	\$1,208,798	6.26%	15
<u>DESCRIPTION</u>											
>> Enlarge dumpster enclosure with a precast concrete panels.											
Taft High School	381038	1	GC	JADE Carpentry Contractors, Inc.	01	(\$227)	\$0	\$339,900	\$339,673	-0.07%	0
<u>DESCRIPTION</u>											
>> Credit unused allowances											
Talman (St. Clair)	512828	4	GC	G.F. Structures Corporation	03	\$8,711	\$8,954	\$188,402	\$206,067	9.38%	0
<u>DESCRIPTION</u>											
>> Remove moldy wall and replace with gyp board. Install gyp board around entire kitchen.											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	07	\$22,244	\$98,317	\$1,669,000	\$1,789,561	7.22%	0
<u>DESCRIPTION</u>											
>> Abate all accessible sprayed on fireproofing located behind louvers and spandrel panels at Gymnasium, and re-spray beams prior to installing new louvers and panels.											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	01	\$18,063	\$0	\$1,754,000	\$1,772,063	1.03%	0
<u>DESCRIPTION</u>											
>> Revise Restroom door, revise sink location; exterior paint removal											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	02	\$9,501	\$18,063	\$1,754,000	\$1,781,564	1.57%	0
<u>DESCRIPTION</u>											
>> Office Furniture Revisions											
Williams School	568280	4	AOR	Architects Enterprise, Ltd., The	01	\$4,500	\$0	\$122,350	\$126,850	3.68%	0
<u>DESCRIPTION</u>											
>> Summer Moves '03 - Additional work at Woodson South School											

Total Change Orders: \$111,186.00

September 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
Bridge School	417967	1	GC	G.F. Structures Corporation	02	\$60,991	\$1,918	\$1,137,549	\$1,200,458	5.53%	25
<u>DESCRIPTION</u>											
>> Vault repair and gas main support system											
Christopher School	454698	4	GC	OCA Construction Inc.	02	\$605	\$166,780	\$908,000	\$1,075,385	18.43%	0
<u>DESCRIPTION</u>											
>> Install 4 marker boards instead of 4 chalk boards											
Christopher School	459922	4	AOR	Wallin/Gomez Architects, Ltd	02	\$3,800	\$4,175	\$39,050	\$47,025	20.42%	0
<u>DESCRIPTION</u>											
>> Add. Serv. Electrical engineering services for relocation of electrical service.											
Clissold School	460500	6	GC	G.F. Structures Corporation	04	\$7,763	\$18,349	\$165,226	\$191,338	15.80%	30
<u>DESCRIPTION</u>											
>> Move parking lot east to avoid ComEd vault and re-route sewer line											
Crane Tech High School	516665	3	AOR	Environmental Systems Design, Inc. (ESD)	02	\$3,930	\$63,413	\$162,080	\$229,423	41.55%	0
<u>DESCRIPTION</u>											
>> Ad. Serv. For ductwork, Fire stop, DHW System modification transferred from previous project. See "Letter of Approval" attached.											
Fenger Academy	571219	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	\$86,749	\$0	\$1,256,000	\$1,342,749	6.91%	0
<u>DESCRIPTION</u>											
>> 61 drains on roof need replacing											
Gage Park High School	453929	5	GC	OCA Construction Inc.	08	\$2,207	\$199,515	\$1,261,732	\$1,463,454	15.99%	0
<u>DESCRIPTION</u>											
>> Install thermostat mixing valves											
Guggenheim School	343284	5	GC	Schoenbeck Corporation	07	\$7,707	\$27,174	\$218,240	\$253,120	15.98%	0
<u>DESCRIPTION</u>											
>> Extra excavation, extra stone backfill, disposal of construction debris											
Julian High School	540874	6	GC	G.F. Structures Corporation	01	\$126,287	\$0	\$1,459,124	\$1,585,411	8.65%	0
<u>DESCRIPTION</u>											
>> Provide pricing to reconfigure 4 offices into classrooms											
Kelly High School	486224	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	\$18,879	\$0	\$37,100	\$55,979	50.89%	20
<u>DESCRIPTION</u>											
>> Replace additional damaged/deteriorated terra cotta units around windows at North entrance with new limestone units.											
Kelvyn Park High School	483789	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	03	\$4,532	\$48,765	\$429,600	\$482,897	12.41%	0
<u>DESCRIPTION</u>											
>> Additional material cost to apply anti-graffiti coating to all desks and cabinetry that were originally to be refurbished w/ stain and varnish											
Kenwood Academy	385891	4	GC	F.H. Paschen Venture	07	\$84,659	\$484,069	\$3,797,000	\$4,365,728	14.98%	0
<u>DESCRIPTION</u>											
>> Provide pricing for new room configurations and data drops required to facilitate moves.											



September 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
Kershaw School	342746	5	GC	Blinderman Construction Co., Inc.	05	\$5,801	\$42,420	\$335,000	\$383,221	14.39%	0
<u>DESCRIPTION</u>											
>> Auditorium aisle light revisions per DoB direction.											
King High School	436891	4	GC	Michuda Construction, Inc.	11	\$56,751	\$324,527	\$7,087,628	\$7,468,906	5.38%	0
<u>DESCRIPTION</u>											
>> Remove & replace 12 add'l valves.											
Lindblom High School (at Donoghue)	23665	4	AOR	Bauer Latoza Studio	09	\$9,880	\$62,193	\$374,638	\$446,711	19.24%	0
<u>DESCRIPTION</u>											
>> Kitchen Redesign NTE \$9,880											
McCosh School	103941	5	GC	Friedler Construction Company	09	\$19,898	\$241,109	\$1,088,000	\$1,349,007	23.99%	0
<u>DESCRIPTION</u>											
>> Add temp controls at balance of zones, change steam control valve on 2 AHU, Provide credit for dampers associated with return air duct and credit for the air compressor and dryer											
>> Replace existing wiring to unit ventilator in rooms 403 and 404											
Metcalfe Academy	508761	6	AOR	GEC Design Group/Globetrotters Engineering Corpora	01	\$15,511	\$0	\$94,950	\$110,461	16.34%	0
<u>DESCRIPTION</u>											
>> Increase in AOR Fee due to increased cost of project											
Moos School	360233	2	GC	The George Sollitt Construction Company	29	\$115,758	\$783,691	\$9,226,000	\$10,125,449	9.75%	0
<u>DESCRIPTION</u>											
>> Link Revisions and clarifications at each floor of existing building. (see attached bulletin)											
Mount Vernon School	370854	6	AOR	Tripartite	02	\$8,000	\$1,150	\$72,530	\$81,680	12.62%	0
<u>DESCRIPTION</u>											
>> Summer Moves '03 - Additional work at Hancock and Pasteur Schools											
Orr Comm. Acad. (H/S) *R	516664	2	AOR	EME, LLC	02	\$10,000	\$5,060	\$103,030	\$118,090	14.62%	0
<u>DESCRIPTION</u>											
>> Summer Moves '03 - Additional Work at Robeson High School											
Orr Comm. Acad. (H/S) *R	516664	2	AOR	EME, LLC	03	\$8,200	\$15,060	\$103,030	\$126,290	22.58%	0
<u>DESCRIPTION</u>											
>> Summer Moves '03 Additional work at Tilden High School											
Phillips High School	91446	4	GC	Friedler Construction Company	08	\$64,074	\$118,344	\$2,398,000	\$2,580,418	7.61%	0
<u>DESCRIPTION</u>											
>> Fire Alarm Correction Changes											
Phillips High School	A888489	4	AOR	John E. Williams & Associates	04	\$8,483	\$16,000	\$146,330	\$170,813	16.73%	0
<u>DESCRIPTION</u>											
>> Additional fees for analysis and/or testing of existing steel.											

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

03-0924-PR05

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
Ray School	406979	5	GC	F. H. Paschen/S.N. Nielsen, Inc.	05	\$20,616	\$280,424	\$690,000	\$991,040	43.63%	0
<u>DESCRIPTION</u>											
>> Remove debris from the bell tower, TP the interior walls, remove and install coping joint sealant and install new roof											
Raymond School	101997	4	AOR	General Energy Corp.	01	\$4,632	\$0	\$15,262	\$19,894	30.35%	0
<u>DESCRIPTION</u>											
>> Relocate electric switchboard to avoid relocation of fire alarm & phone circuits, change swbd & revision of vault XFMR. Requesting \$5,640. \$1008 remains in contingency design.											
Sengstacke School	486221	4	GC	F. H. Paschen/S.N. Nielsen, Inc.	01	\$19,553	\$0	\$35,200	\$54,753	55.55%	0
<u>DESCRIPTION</u>											
>> Point additional brick joints at locations on South and North elevations.											
Senn Academy	25101	1	AOR	Larson & Darby, Inc.	06	\$29,082	\$46,310	\$125,370	\$200,762	60.14%	0
<u>DESCRIPTION</u>											
>> Building Permit Issue processing. Revision to arched windows & union jack panel metal guards, construction administration schedule extension beyond GC original schedule											
Sullivan High School	475648	1	GC	Reliable & Associates Construction Co.	01	\$48,011	\$0	\$277,851	\$325,862	17.28%	30
<u>DESCRIPTION</u>											
>> Landscaping additions required to obtain permit											
Taft High School	44539	1	AOR	Ilekis Associates	03	\$877	\$12,939	\$28,400	\$42,216	48.65%	0
<u>DESCRIPTION</u>											
>> Request for additional reimbursables due to cost of printing required exceeded approved reimbursable expenses. Requested \$3,700. Deplete \$1,286 Contingency use allowed reimbursables and \$877 remains.											
Talman (St. Clair)	439580	4	GC	OCA Construction Inc.	15	\$78,090	\$2,175,781	\$173,070	\$2,426,941	1302.29%	0
<u>DESCRIPTION</u>											
>> Install conduit and wire to repair the intercom system at the school in order to maintain two way communication											
Talman (St. Clair)	439580	4	GC	OCA Construction Inc.	16	\$4,972	\$2,253,871	\$173,070	\$2,431,913	1305.16%	0
<u>DESCRIPTION</u>											
>> Remove existing stone toilet partition. Install new solid plastic partitions.											
Talman (St. Clair)	439580	4	GC	OCA Construction Inc.	17	\$925	\$2,258,843	\$173,070	\$2,432,838	1305.70%	0
<u>DESCRIPTION</u>											
>> Install signage at the St. James School, as part of the initial SOW Mod. SJ 1											
Talman (St. Clair)	439580	4	GC	OCA Construction Inc.	18	\$17,566	\$2,259,768	\$173,070	\$2,450,404	1315.85%	0
<u>DESCRIPTION</u>											
>> Original scope of work per OTB Docs. 5/24/02											
Thorp Academy	385780	1	GC	F & V Construction Co., Inc.	01	\$83,683	\$0	\$289,500	\$373,183	28.91%	0
<u>DESCRIPTION</u>											
>> New transformer and pad, new primary duct bank, unforeseen conditions for demo to existing Ceco. Transformer, New emergency disconnect switch.											
>> During trenching for new transformer location contractor discovered concrete and sewer required more work than expected.											
>> Additional C/T sections for Cell tower.											

September 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
Thorp Academy	485003	1	AOR	EME, LLC	02	\$5,910	\$1,000	\$34,220	\$41,130	20.19%	0
<b>DESCRIPTION</b>											
>> Add services for Scope changes of deletions and additions for duration of contract. See attached for explanation.											
Tilden Academy	A142074	4	GC	GC/Thome LLC	26	\$69,827	\$708,822	\$4,749,296	\$5,527,945	16.40%	0
<b>DESCRIPTION</b>											
>> Miscellaneous changes to base scope of work											
Twain School	486225	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	\$16,083	\$0	\$54,100	\$70,183	29.73%	0
<b>DESCRIPTION</b>											
>> Replace additional damaged/deteriorated terra cotta units at window head locations with new limestone units.											
Washington High School	453929	6	GC	OCA Construction Inc.	07	\$1,103	\$198,412	\$1,261,732	\$1,461,247	15.81%	0
<b>DESCRIPTION</b>											
>> Install thermostat mixing valves											
Wright School	525797	2	AOR	Desman, Inc.	02	\$13,000	\$3,000	\$43,030	\$59,030	37.18%	0
<b>DESCRIPTION</b>											
>> Summer Moves '03 - Additional Work at Westinghouse High School											

**Total Change Orders: \$1,144,394.39**