

**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 \$8,328,589.85 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 \$368,730.00 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 \$2,519,448.00 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African- American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractors. 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.

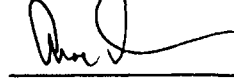
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



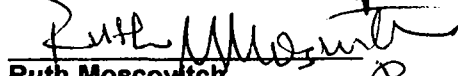
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form:



Ruth Moscovitch
General Counsel



4	Little Village	Carlos Steel Corp.	Steel Fabrication	\$2,435,577.00	10/16/2003	458	662299	AA	0	H	100	A	0	WBE	0
				\$2,435,577.00											

5	Westcott	Industrial Fencing	Fencing	\$2,800.00	12/29/2003	423	690322	AA	16	H	77	A	2	WBE	5
				\$2,800.00											

6	Bennett	Speedy Gonzalez	Landscape	\$3,300.00	12/29/2003	415	690299	AA	16	H	79	A	0	WBE	5
6	Chicago Vocational	Friedler Construction	Renovation	\$3,318,000.00	12/5/2003	422	680043		16.2		20.7		0		10.2
6	Gillespie School	Industrial Fencing	Fencing	\$29,156.17	12/17/2003	415	689009		16		77		2		5
6	Gillespie School	Monahan's Landscaping	Landscape	\$13,217.60	12/17/2003	415	688479		16		9.5		0		5
6	Hubbard High School	Speedy Gonzalez	Landscape	\$18,837.50	12/29/2003	415	690934		16		79		0		5
6	Neil School	FHP Tectonics Corp.	Renovation	\$457,500.00	12/4/2003	423	680041		16		14.4		11		8.3
6	Reinberg	OCA Construction	Renovation	\$761,869.00	12/4/2003	422	681320		16		12		0		10
				\$4,601,880.27											

ALL WORK TOTAL: \$8,328,589.85

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
Aldridge School	508765	6	GC	F. H. Paschen/S. N. Nielsen, Inc.	02	\$10,219	\$5,165	\$222,000	\$237,384	6.93%	0
<u>DESCRIPTION</u>											
>> Replace existing FACP with new.											
Amundsen High School	434475	1	GC	F. H. Paschen/S. N. Nielsen, Inc.	16	\$12,714	\$166,548	\$1,888,000	\$2,067,262	9.49%	20
<u>DESCRIPTION</u>											
>> Rooms 317, 318 & 322- Provide & install a wood power chase at each new student table per ASK-9. All connections to floor to be concealed, and bottom of chase to be trimmed w/ 4" high black vinyl base.											
Armstrong School	44155	1	WC	Divane Brothers Electric Co., a Delaware Corp.	12	\$29,730	\$77,939	\$1,759,200	\$1,866,869	6.12%	0
<u>DESCRIPTION</u>											
>> Power LAN outlets in rms: 201, 202, 203, 204, 205, 206, 207, 208, 209, 210; also add 2 a/c outlets in each room											
Barnard School	545416	6	GC	Delko Construction Company, Inc.	01	\$8,187	\$0	\$792,500	\$800,687	1.03%	0
<u>DESCRIPTION</u>											
>> Install additional steel beam/jintel to span between new CMU and existing brick walls @ the North side of the new Elevator Vestibule. Remove portion of existing wall as necessary.											
>> Per MOPD requests, the alternate ADA stall in the Girls Bathroom on the 1st Floor must be of standard dimensions. Accordingly, please revise per attached Sketches.											
>> Modifications to existing wall and relocating the existing sink in Bathroom 108B. Issued in response to RFI #9.											
Budlong School	519581	1	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	01	\$13,600	\$0	\$181,200	\$194,800	7.51%	0
<u>DESCRIPTION</u>											
>> 34 additional days of construction QC work by IRCA, beyond original contract for 15 days.											
Burley School	104690	2	GC	JADE Carpentry Contractors, Inc.	05	\$2,450	\$33,821	\$964,000	\$1,000,271	3.76%	0
<u>DESCRIPTION</u>											
>> 1. Disconnect and remove existing pole and pole mounted lighting fixture located on east side of school playground near the existing ComEd pole to accommodate the new utility power pole installation etc. 2. Rotate and adjust the position of adj. Lights											
Carver Middle School	55066	6	GC	Schoenbeck Corporation	02	\$4,115	\$40,920	\$2,255,000	\$2,300,035	2.00%	0
<u>DESCRIPTION</u>											
>> Additional Trim Pieces around interior doors (approximately 29 doors total)											
Chicago Vocational High School	581183	6	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	04	\$40,162	\$77,008	\$1,453,000	\$1,570,170	8.06%	0
<u>DESCRIPTION</u>											
>> Misc. changes to Room 114,219,328 (per CPS)											
Chicago Vocational High School	581183	6	GC	FHP Tectonics, Corp. dba F. H. Paschen/S. N. Nielsen and Associates	05	\$12,879	\$117,170	\$1,453,000	\$1,583,049	8.95%	0
<u>DESCRIPTION</u>											
>> Premium time											
Crane Tech High School	570355	3	GC	Friedler Construction Company	03	\$11,860	\$92,945	\$3,928,000	\$4,032,805	2.67%	0
<u>DESCRIPTION</u>											
>> Provide pricing for wall mounted exit signs Contractor is to provide a credit for all unused surface mounted exit signs.											
Crane Tech High School	570355	3	GC	Friedler Construction Company	04	\$5,702	\$104,805	\$3,928,000	\$4,038,507	2.81%	0
<u>DESCRIPTION</u>											
>> Provide pricing to replace 20 radiator steam traps.											

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

04-0128-PR5

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
Crane Tech High School	570355	3	GC	Friedler Construction Company	05	\$1,120	\$110,507	\$3,928,000	\$4,039,627	2.84%	0
<u>DESCRIPTION</u>											
>> Replace 3 discovered steam control valves and associated traps in the kitchen.											
Darwin School	489170	2	GC	F. H. Paschen/S. N. Nielsen, Inc.	01	(\$2,500)	\$0	\$16,600	\$14,100	-15.06%	0
<u>DESCRIPTION</u>											
>> Credit for unused contract allowance											
Deneen School	571214	5	Demolition	National Wrecking Company	01	\$22,943	\$0	\$416,000	\$438,943	5.52%	0
<u>DESCRIPTION</u>											
>> Geotechnically unsuitable soil discovered											
>> Remove suspected UST at Unit Cost											
Donoghue School (Closed)	405750	4	GC	JADE Carpentry Contractors, Inc.	04	\$1,044	\$67,664	\$735,000	\$803,708	9.35%	0
<u>DESCRIPTION</u>											
>> At Whitney, for the charging stations Bulletin #13, install dividers in existing wiremold from MDF rm to rm 201 for installation of power to Remote Outdoor Router											
Ebinger School	591278	1	GC	F & V Construction Co., Inc.	02	\$15,698	\$15,757	\$870,335	\$901,790	3.61%	0
<u>DESCRIPTION</u>											
>> Scrape, prime, and paint existing exposed steel beams at roof of school.											
Ericson Academy	519633	3	AOR	Ilekis Associates	01	\$9,300	\$0	\$147,080	\$156,380	6.32%	0
<u>DESCRIPTION</u>											
>> Structural consultant to provide assessment, design and construction support for sunscreen louver framing repair.											
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	21	(\$16,402)	\$521,694	\$6,332,097	\$6,837,389	7.98%	0
<u>DESCRIPTION</u>											
>> Credit balance of unused allowance											
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	01	\$8,555	\$0	\$148,730	\$157,285	5.75%	0
<u>DESCRIPTION</u>											
>> Discovered additional lintels need to be replaced after building was chemically cleaned and power washed.											
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	09	\$10,502	\$62,929	\$742,422	\$815,853	9.89%	0
<u>DESCRIPTION</u>											
>> 1. Provide cant for beams in elevator shaft. 2. Provide ventilation fan with fire and gravity dampers. Provide new steel lintels in wall.											
Galileo Academy	486223	3	GC	F. H. Paschen/S. N. Nielsen, Inc.	02	(\$15,000)	(\$20,800)	\$43,300	\$7,500	-82.68%	0
<u>DESCRIPTION</u>											
>> Credit the General Conditions and Allowances for deleted Galileo project.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	13	\$1,949	\$51,492	\$8,246,200	\$8,299,641	0.65%	0
<u>DESCRIPTION</u>											
>> Install handsink at server area of new kitchen.											

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

04-0128-PR5

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Goudy School	454473	1	GC	Castle Construction Company, Inc.	14	\$5,864	\$53,441	\$8,246,200	\$8,305,505	0.72%	0
<u>DESCRIPTION</u>											
>> Install second electrical feed for steamer, change cold supply to hot supply at kettle, increase the supply for pre-ribose spray from 1/2 to 3/4, and install a second outlet for double ovens. EOR states discrepancies in transfer documents.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	15	\$799	\$59,305	\$8,246,200	\$8,306,304	0.73%	0
<u>DESCRIPTION</u>											
>> Intercom call box at main ADA entrance is surface mounted, option is to change to flush mounted by cutting installed limestone as to allow the box to be accommodated in to the wall.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	16	\$2,241	\$60,104	\$8,246,200	\$8,308,545	0.76%	0
<u>DESCRIPTION</u>											
>> Install 3 hr. fusable link dampers at 18" x 16" duct work discovered in the ceiling at the third floor.											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	17	\$2,450	\$62,345	\$8,246,200	\$8,310,995	0.79%	0
<u>DESCRIPTION</u>											
>> Install a fence and light at engineer's entrance at back of building, off of alley											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	18	\$5,310	\$64,795	\$8,246,200	\$8,316,305	0.85%	0
<u>DESCRIPTION</u>											
>> Remove installed Smoke Detectors from the existing building, per the direction of the City's Fire Prevention Bureau											
Goudy School	454473	1	GC	Castle Construction Company, Inc.	19	\$1,348	\$70,105	\$8,246,200	\$8,317,653	0.87%	0
<u>DESCRIPTION</u>											
>> Install toilet paper dispensers that differ from those listed in the contract documents per the schools request.											
Harper High School	434618	5	GC	F. H. Paschen/S. N. Nielsen, Inc.	13	\$5,030	\$153,311	\$1,584,000	\$1,742,341	10.00%	20
<u>DESCRIPTION</u>											
>> Abate ACM covering at tie-ins in the basement for the new water supply lines for Rm 310. Provide new insulation at the tie-in location.											
Hope College Prep High School	460411	5	GC	F. H. Paschen Venture	03	\$1,463	\$30,907	\$1,052,000	\$1,084,370	3.08%	0
<u>DESCRIPTION</u>											
>> Provide installation of 1 new 2 1/2" dia shut-off ball valves to allow each of science rooms 106, 206, 230 & 330 to be isolated for plumbing maint rather than shutting off main water service valves in bsmt.											
Jahn School	104662	2	GC	JADE Carpentry Contractors, Inc.	05	\$2,505	\$33,739	\$743,000	\$779,244	4.88%	0
<u>DESCRIPTION</u>											
>> Provide additional feeder shown on construction set but not original bid set.											
Jamieson School	566382	1	GC	G. F. Structures Corporation	01	\$3,365	\$0	\$1,338,584	\$1,341,949	0.25%	0
<u>DESCRIPTION</u>											
>> Expand locker replacement scope to include the removal and replacement of the whole bank of lockers in niches where the ADA lockers are proposed.											
Jamieson School	566382	1	GC	G. F. Structures Corporation	02	\$3,227	\$3,365	\$1,338,584	\$1,345,176	0.49%	0
<u>DESCRIPTION</u>											
>> 1. Replace floor drain and about 3' of clogged drain pipe. 2. Provide sewer view of the remainder of the drain line											

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Jamieson School	566382	1	GC	G.F. Structures Corporation	03	\$6,988	\$6,592	\$1,338,584	\$1,352,164	1.01%	0
<u>DESCRIPTION</u>											
>> 1. Abate lead based paint at locations where cutting. 2. Abate lead based paint on radiators at (6) bathroom locations.											
Jamieson School	566382	1	GC	G.F. Structures Corporation	04	\$32,819	\$13,580	\$1,338,584	\$1,384,983	3.47%	0
<u>DESCRIPTION</u>											
>> 1. Remove Deteriorated existing concrete fill down to structure. 2. Replace with new light weight concrete fill.											
Jamieson School	566382	1	GC	G.F. Structures Corporation	05	\$1,838	\$46,399	\$1,338,584	\$1,386,821	3.60%	0
<u>DESCRIPTION</u>											
>> Remove and replace the school 4" diameter main shut-off valve											
Julian High School	469632	6	WC	Bonaparte Corporation, an Illinois corp.	01	(\$4,740)	\$0	\$330,094	\$325,354	-1.44%	0
<u>DESCRIPTION</u>											
>> Credit back remaining allowances											
King High School	436891	4	GC	Michuda Construction, Inc.	14	\$13,925	\$399,954	\$7,087,628	\$7,501,507	5.84%	0
<u>DESCRIPTION</u>											
>> Modify door frames (provide strike filler plates & other necessary hdwr items)											
King High School	436891	4	GC	Michuda Construction, Inc.	15	\$25,034	\$413,879	\$7,087,628	\$7,526,541	6.19%	0
<u>DESCRIPTION</u>											
>> Stairwell 069 and 070 - remove extg gates, frames, curbs, etc; provide new doors & frames											
King High School	436891	4	GC	Michuda Construction, Inc.	16	\$1,577	\$438,913	\$7,087,628	\$7,528,118	6.21%	0
<u>DESCRIPTION</u>											
>> Provide pricing for exploratory work in basement regarding water seepage; submit report of findings to AOR for review & recommendation											
King High School	436891	4	GC	Michuda Construction, Inc.	17	\$5,343	\$440,490	\$7,087,628	\$7,533,461	6.29%	0
<u>DESCRIPTION</u>											
>> Re-route duct below ceiling & route to bottom corner of curtain wall; install soffit duct, provide access panel for motorized damper											
>> Rm 348, 348A & 348C - provide horiz. Mullions @ ceiling line for rms 348A & 348C, & glazing; provide access panel to enable future servicing of piping in base cab in SW corner of 348C; add drywall & paint to match ex											
Kinzie School	458064	5	GC	Lombard Company	01	(\$54,067)	\$0	\$689,000	\$634,933	-7.85%	409
<u>DESCRIPTION</u>											
>> Relocate elevator, no basement access and escalation of project											
Kohn School	565875	6	GC	F & V Construction Co., Inc.	01	\$23,873	\$0	\$1,145,058	\$1,168,931	2.08%	0
<u>DESCRIPTION</u>											
>> Remove existing caulk at all vertical joints between the exterior pre-cast panels of the Annex Building. Install new backer-rod with sealant at all vertical joints.											
Lawrence School	516688	6	GC	G.F. Structures Corporation	02	\$6,518	\$16,784	\$470,749	\$494,051	4.95%	7
<u>DESCRIPTION</u>											
>> Removing the hard blue stone from the ground for the primary ductbank											
>> Replace classroom 209 lights with F1T											

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

04-0128-PR5

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Lindblom High School (at Donoghue)	114019	4	GC	Schoenbeck Corporation	29	(\$850)	\$357,095	\$7,200,000	\$7,556,245	4.95%	0
<u>DESCRIPTION</u>											
>> Deduct remainder of allowanced in the amount of \$849.67											
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	05	\$7,663	\$35,072	\$863,940	\$906,675	4.95%	0
<u>DESCRIPTION</u>											
>> Reduced from CN 23665 in order to place in Phase III.											
Lindblom High School (at Donoghue)	355564	4	AOR	Bauer Latoza Studio	06	\$4,500	\$42,735	\$863,940	\$911,175	5.47%	0
<u>DESCRIPTION</u>											
>> Additional Construction Administration Services for the Kitchen Consultant Fee NTE \$4,500											
Lowell School	295	2	GC	JADE Carpentry Contractors, Inc.	09	\$6,062	\$48,735	\$1,598,882	\$1,653,679	3.43%	0
<u>DESCRIPTION</u>											
>> Provide new in-line centrifugal fan, louver, supply register, fire damper and ductwork, wall openings and electrical wiring and power as indicated.											
Mayo School	A132132	4	GC	Schoenbeck Corporation	11	(\$122,276)	\$128,844	\$2,322,000	\$2,328,568	0.28%	0
<u>DESCRIPTION</u>											
>> Delete elevator scope from Mayo ADA											
>> Penn School Replace existing handrail with new pipe design											
McPherson School	575986	1	AOR	Creative Engineering Company	02	\$2,829	\$2,520	\$94,720	\$100,069	5.65%	0
<u>DESCRIPTION</u>											
>> Additional Reimbursable expenses.											
Medill Elementary School	406988	3	GC	Reliable & Associates Construction Co.	04	\$4,054	\$5,727	\$872,073	\$881,854	1.12%	0
<u>DESCRIPTION</u>											
>> Reroute existing conduit and wire for exterior light discovered in existing wall where new UPS doors are to be located.											
>> Reroute existing conduit and wire for air handler power feed discovered in existing wall where new UPS doors are to be located											
Murray Academy	454481	4	GC	George Sollitt Construction Company	30	\$1,483	\$384,228	\$9,063,000	\$9,428,711	4.04%	0
<u>DESCRIPTION</u>											
>> F&I a new gas regulator at 3 HW heaters, and 4 kitchen appliances due to increase in pressure to boilers by peoples gas.											
Murray Academy	454481	4	GC	George Sollitt Construction Company	31	\$1,816	\$385,711	\$9,063,000	\$9,430,527	4.06%	0
<u>DESCRIPTION</u>											
>> provide 29 new room signs in existing school to match those in new additions											
Murray Academy	454481	4	GC	George Sollitt Construction Company	32	\$5,590	\$387,527	\$9,063,000	\$9,436,117	4.12%	0
<u>DESCRIPTION</u>											
>> delete installation of existing playground materials on existing surface. Provide new conc. Curb, sub base and additional sidewalk -see LSK-3 and attachment A											
Murray Academy	454481	4	GC	George Sollitt Construction Company	33	\$7,289	\$373,117	\$9,063,000	\$9,443,406	4.20%	0
<u>DESCRIPTION</u>											
>> Provide door sweeps at all kitchen doors (8) per city health inspector											
>> provide additional ceramic tile and installation work for school murals											
>> Delete concrete paving at north addition and install planting timbers per AOR sketch											

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Northwest Middle School	420178	2	GC	F. H. Paschen/S. N. Nielsen, Inc.	02	(\$13,965)	\$16,855	\$2,687,000	\$2,689,890	0.11%	0
<u>DESCRIPTION</u>											
>> Credit for unused contract allowances											
Phillips High School	91446	4	GC	Friedler Construction Company	09	\$5,274	\$182,418	\$2,398,000	\$2,585,692	7.83%	30
<u>DESCRIPTION</u>											
>> Provide Area Station for Rescue Assistance Sstem in room 306 per specifications											
Phillips High School	91446	4	GC	Friedler Construction Company	10	\$14,506	\$187,692	\$2,398,000	\$2,600,198	8.43%	0
<u>DESCRIPTION</u>											
>> Entry level entrance to Stair Lift #3 revisions											
Prussing School	591278	1	GC	F & V Construction Co., Inc.	01	\$15,757	\$0	\$870,335	\$886,092	1.81%	0
<u>DESCRIPTION</u>											
>> Provide new pitch pans at existing rod locations on roof (approximately 106)											
Seward School	406988	4	GC	Reliable & Associates Construction Co.	06	\$10,449	\$11,096	\$872,073	\$893,618	2.47%	0
<u>DESCRIPTION</u>											
>> Investigate the location of the existing 2" underground fire pump feed.											
>> Disconnect existg fire pump, excavate to existg underground feed, extend 2" concrete encased conduit to new pad location, pull cable and reconnect to new transformer.											
>> Paint the electrical room new double door.											
>> credit remaining allowances											
Shoop School	571210	6	Demolition	DMD Services, Inc.	01	\$16,093	\$0	\$732,950	\$749,043	2.20%	0
<u>DESCRIPTION</u>											
>> Install additional outside lighting circuits to balance load, add additional hand holes for relocated poles.											
Spalding High School	469566	3	GC	G. F. Structures Corporation	01	\$5,649	\$0	\$753,525	\$759,174	0.75%	120
<u>DESCRIPTION</u>											
>> Store brick offsite in a bonded and insured location. Include cost of pick up and delivery to school from storage at a future date. Provide storage for one year with option for 2nd year.											
Spry School	406988	4	GC	Reliable & Associates Construction Co.	05	\$1,315	\$9,781	\$872,073	\$883,169	1.27%	0
<u>DESCRIPTION</u>											
>> 1. FI new door hardware for the UPS equipment space exit door through storage space to accommodate new door swinging inward. 2. Troubleshoot switchboard after partial power outage; reset breakers affected by outage.											
Steinmetz High School	584698	2	GC	G. F. Structures Corporation	02	\$18,722	\$1,823	\$1,479,541	\$1,500,086	1.39%	0
<u>DESCRIPTION</u>											
>> 1. Provide gyp Bd On metal stud partition wall in rm. 330 per sheet ASK-1. 2. Provide mechanical & electrical work on sheets MSK-1 thru 4.											
Stockton School	434475	1	GC	F. H. Paschen/S. N. Nielsen, Inc.	15	\$2,444	\$164,104	\$1,888,000	\$2,054,548	8.82%	2
<u>DESCRIPTION</u>											
>> Credit the specified exit device at Door #5, and replace with the new hardware specified in the bulletin. Remove & replace damaged removable mullion at Door 1											
Sullivan High School	535999	1	GC	G. F. Structures Corporation	01	\$20,023	\$0	\$967,121	\$987,144	2.07%	10
<u>DESCRIPTION</u>											
>> Lunch room ceiling priming and repair, including OT costs for emergency weekend work due to life safety issues											

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

04-0128-PR5

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	535999	1	GC	G.F. Structures Corporation	02	\$11,974	\$20,023	\$967,121	\$999,118	3.31%	10
<u>DESCRIPTION</u>											
>> Revise exit lighting due to changes requested by fire dept.											
Thorp Academy	486212	1	GC	Friedler Construction Company	03	\$18,691	\$20,550	\$1,488,000	\$1,527,241	2.64%	30
<u>DESCRIPTION</u>											
>> Provide Keim coating on limestone base and columns											
Washington High School	563601	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$2,294	\$0	\$1,305,000	\$1,307,294	0.18%	0
<u>DESCRIPTION</u>											
>> Provide interior window frame & opening @ counselor's office waiting room (use glass provided by school).											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	06	\$3,578	\$89,544	\$1,754,000	\$1,847,122	5.31%	0
<u>DESCRIPTION</u>											
>> Reset limestone at auditorium											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	07	\$22,015	\$93,122	\$1,754,000	\$1,869,137	6.56%	60
<u>DESCRIPTION</u>											
>> Provide dry erase boards in 30 classrooms											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	08	\$7,465	\$115,137	\$1,754,000	\$1,876,602	6.99%	0
<u>DESCRIPTION</u>											
>> Misc. Cleaning T&M work											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	09	\$1,497	\$122,602	\$1,754,000	\$1,878,099	7.08%	0
<u>DESCRIPTION</u>											
>> Misc. Landscaping T&M											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	10	\$8,748	\$124,099	\$1,754,000	\$1,886,847	7.57%	0
<u>DESCRIPTION</u>											
>> Misc. Painting T&M work											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	11	\$6,871	\$132,847	\$1,764,000	\$1,893,718	7.97%	0
<u>DESCRIPTION</u>											
>> Misc. Plumbing T&M work											
Wright School	566385	2	GC	Michuda Construction, Inc.	01	(\$10,367)	\$0	\$619,139	\$608,772	-1.67%	0
<u>DESCRIPTION</u>											
>> Credit for not installing ACCU 1 and 2 Provide 2 electric fan coil heaters											
										Total Change Orders: \$368,730.00	

January 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
Bradwell School	406989	5	GC	G.F. Structures Corporation	05	\$29,802	\$116,784	\$1,425,156	\$1,571,743	10.29%	0
DESCRIPTION											
>> Upgrade new UPS from 15 kVA to 20 kVA.											
Bridge School	417967	1	GC	G.F. Structures Corporation	08	\$2,905	\$131,656	\$1,137,549	\$1,272,110	11.83%	2
DESCRIPTION											
>> Enlarge dumpster enclosure for 9 ft. gates.											
Budlong School	550021	1	GC	G.F. Structures Corporation	01	\$51,200	\$0	\$1,752,979	\$1,804,179	2.92%	0
DESCRIPTION											
>> Furnish additional labor & material to remove three additional roofing systems											
Burbank School	A122109	1	GC	Vacala Construction, Inc.	22	\$78,473	\$1,952,295	\$12,128,333	\$14,159,101	16.74%	0
DESCRIPTION											
>> Final payment to Ryan Construction for pre-k renovation at Sousa School											
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	20	\$14,603	\$187,508	\$691,000	\$893,111	29.25%	0
DESCRIPTION											
>> Provide gypsum board partition between eng room & UPS room; hollow metal door w/frame & lentiil, relocate air diffuser, proffice exhaust fan, clean ex lights.											
Chicago Academy	310667	1	GC	Friedler Construction Company	16	\$6,928	\$336,207	\$748,000	\$1,091,135	45.87%	0
DESCRIPTION											
>> Documents called for the removal of VAT. Once removed it was discovered that an additional layer of VAT and subflooring (plywood) were discovered, leaving a mudslab with sleepers to which the VCT could not be applied, 3/4" plywood was then installed.											
>> Installation of best hardware, to match existing lock sets.											
>> Credit for not modifying the vision panels at newly installed doors											
>> During bidding contractor omitted wood trim for locker recesses.											
Clissold School	460500	6	GC	G.F. Structures Corporation	05	\$2,998	\$26,112	\$166,226	\$194,336	17.62%	5
DESCRIPTION											
>> Enlarge dumpster enclosure gates											
Crane Tech High School	570355	3	GC	Friedler Construction Company	02	\$63,096	\$29,849	\$3,928,000	\$4,020,945	2.37%	0
DESCRIPTION											
>> Patch the gaps above the suspended ceiling caused by existing ducts and pipe chases.											
Farnsworth School	550037	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	01	\$42,751	\$0	\$360,000	\$402,751	11.88%	0
DESCRIPTION											
>> 1 Provide 2-5" underground encased conduits, transformer foundation, CT Cabinet with meter socket, secondary conduits and other miscellaneous work as defined in the attached ComEd letter dated June 6, 2003 under "customer" requirements											
Fenger Academy	571219	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	04	\$39,051	\$756,966	\$1,256,000	\$2,052,017	63.38%	0
DESCRIPTION											
>> Overtime associated with Bulletin #5											
Fenger Academy	571219	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	05	\$18,920	\$796,017	\$1,256,000	\$2,070,937	64.88%	0
DESCRIPTION											
>> Add for material & labor req'd to replace & repair leaking pipes.											

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

04-0128-PR5

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
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	02	\$6,871	\$8,555	\$148,730	\$164,156	10.37%	0
<u>DESCRIPTION</u>											
>> Boiler Breaching replacement following review of Oak Park Chimney Report											
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	03	\$4,685	\$15,426	\$148,730	\$168,841	13.52%	0
<u>DESCRIPTION</u>											
>> Concrete spandrel deterioration was discovered after masonry was removed above the window lintels and inspected.											
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	04	\$1,296	\$20,111	\$148,730	\$170,137	14.39%	0
<u>DESCRIPTION</u>											
>> The chemical cleaning and power washing opened masonry joints.											
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	05	\$1,241	\$21,407	\$148,730	\$171,378	15.23%	0
<u>DESCRIPTION</u>											
>> Replacement of Roof Lights											
Flower Career Academy (Closed)	524924	3	AOR	Johnson & Lasky Architects	06	\$1,130	\$22,648	\$148,730	\$172,508	15.99%	0
<u>DESCRIPTION</u>											
>> Additional Chimney Repairs											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	06	\$75,374	\$447,267	\$2,224,000	\$2,746,641	23.50%	63
<u>DESCRIPTION</u>											
>> Concrete repairs at spandrel panels											
Flower Career Academy (Closed)	559890	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	07	\$5,258	\$522,641	\$2,224,000	\$2,751,899	23.74%	0
<u>DESCRIPTION</u>											
>> Provide foundations below exterior stair treads at stairways											
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	10	\$14,668	\$73,431	\$742,422	\$830,521	11.87%	0
<u>DESCRIPTION</u>											
>> 1. Provide heat detector device in storage room 209. 2. Run 1 1/4" rigid galvanized steel conduit from the existing junction box in the lower level approximately 15-20 feet west to clear outside handicapped frame. Core through the wall run to sidewalk.											
Gage Park High School	468924	5	AOR	Ilekis Associates	04	\$2,000	\$12,300	\$45,980	\$60,280	31.10%	0
<u>DESCRIPTION</u>											
>> Permit Assistance, NTE \$2,000											
Guggenheim School	343284	5	GC	Schoenbeck Corporation	08	(\$783)	\$34,881	\$218,240	\$252,337	15.62%	0
<u>DESCRIPTION</u>											
>> Final Quantities											
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	14	\$20,084	\$158,341	\$1,584,000	\$1,762,425	11.26%	28
<u>DESCRIPTION</u>											
>> Rooms 310, 301, & 421 - Provide and install missing trim, repair multiple delaminated cabinet doors, and build 3 chases, as identified in FHP's COR #14											

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
Hendricks Academy	434894	4	AOR	EC Purdy & Associates	03	\$1,288	\$3,400	\$27,780	\$32,468	16.88%	0
<u>DESCRIPTION</u>											
>> Add Services for additional printing, extra sets of bid documents & specifications.											
Jackson Academy	541863	3	AOR	NIA	02	\$7,425	\$1,700	\$34,450	\$43,575	26.49%	0
<u>DESCRIPTION</u>											
>> Twelve additional days of roofing inspection by Century Roofing Consultants.											
Julian High School	540874	6	GC	G.F. Structures Corporation	04	\$15,783	\$131,529	\$1,459,124	\$1,606,436	10.10%	0
<u>DESCRIPTION</u>											
>> Sports Admin Area 1 Provide pricing to move 10 workstations to 125 S. Clark (immediately), & the remaining in storage (NTE \$10K), store approx 1 month & move to another location 2. Move all furniture/contents to Phillips Driver's Ed (immediately) NTE \$5k											
Julian High School	540874	6	GC	G.F. Structures Corporation	05	\$20,427	\$147,312	\$1,459,124	\$1,626,863	11.50%	0
<u>DESCRIPTION</u>											
>> Add'l labor/materials needed to drill out and pour concrete sleeve for elevator cylinder											
Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	08	(\$11,369)	\$350,505	\$967,770	\$1,306,906	35.04%	0
<u>DESCRIPTION</u>											
>> Summer Move Project at Tesla - Credit for univent allowance											
Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	09	(\$5,858)	\$339,136	\$967,770	\$1,301,048	34.44%	0
<u>DESCRIPTION</u>											
>> Credit allowance balance											
Key School	111610	1	GC	F. H. Paschen Venture	14	\$2,671	\$151,235	\$1,079,000	\$1,232,906	14.26%	0
<u>DESCRIPTION</u>											
>> Storage costs for Boiler feed system per bulletin #17											
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	15	\$4,927	\$277,809	\$1,698,000	\$1,980,736	16.65%	0
<u>DESCRIPTION</u>											
>> Exterior concrete patch work on building											
Lindblom High School (at Donoghue)	23665	4	AOR	Bauer Latoza Studio	10	\$20,990	\$72,073	\$374,638	\$467,701	24.84%	0
<u>DESCRIPTION</u>											
>> Additional Services fees for construction schedule extension											
Little Village Area New High School	563608	4	Demolition	DMD Services, Inc.	02	\$1,343,862	\$3,151,721	\$2,881,025	\$7,376,608	156.04%	0
<u>DESCRIPTION</u>											
>> Undercut Area 6 & 7, 1,408cy CA1 for bridging geotechnically unsuitable soil, removal of 16,710cy geotechnically unsuitable soil and environmentally unsuitable soil from site. Additional engineered fill (CA-6) to site 38,293cy											
McDowell School	381689	6	MA	Brook Architecture, Inc.	03	\$3,595	\$4,200	\$25,045	\$32,840	31.12%	0
<u>DESCRIPTION</u>											
>> Add services for Landscape Revision.											

January 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
Moos School	360233	2	GC	George Sollitt Construction Company	34	\$15,271	\$953,278	\$9,226,000	\$10,194,549	10.50%	0
<u>DESCRIPTION</u>											
>> 3rd Fire Alarm drawing revisions by the Fire Prevention Bureau.											
>> Add addressable fire alarm panel and devices for elevator.											
Moos School	360233	2	GC	George Sollitt Construction Company	35	(\$45,000)	\$968,549	\$9,226,000	\$10,149,549	10.01%	0
<u>DESCRIPTION</u>											
>> Credit for unused concentrator switch allowance											
Murray Academy	A999160	4	AOR	DLK Architecture, Inc.	11	\$3,505	\$559,341	\$587,260	\$1,150,106	95.84%	0
<u>DESCRIPTION</u>											
>> West Exterior Entry Revisions											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	05	\$30,815	\$611,123	\$2,086,000	\$2,727,938	30.77%	0
<u>DESCRIPTION</u>											
>> Build Pre-Kindergarten toilet room at North River School											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	06	\$1,431	\$641,938	\$2,086,000	\$2,729,369	30.84%	0
<u>DESCRIPTION</u>											
>> Provide Atomix clocks throughout school.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	07	\$11,304	\$643,369	\$2,086,000	\$2,740,673	31.38%	0
<u>DESCRIPTION</u>											
>> 1. Provide additional demolition at pass through between Kitchen and Lunchroom. 2. Provide new markerboards and tackboards for the following rooms: 201, 203, 205, 206, 301, 303, 305.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	08	\$7,411	\$654,673	\$2,086,000	\$2,748,084	31.74%	0
<u>DESCRIPTION</u>											
>> 1. Additional painting added including: Base and wood trim at stairwells A2, B2, corridor 307, and acoustical ceilings in rooms 102A, 102B, 102C, 102D, 103, 104, 105, 106, 107. 2. Revised millwork at faculty room sinks per ADA											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	09	\$13,486	\$662,084	\$2,086,000	\$2,761,570	32.39%	0
<u>DESCRIPTION</u>											
>> 1. Rearrange square footage of flooring replacement from base scope. 2. Refinish (3) additional floors in room 301, 302 and 305. 2. Provide new pipe railing for hand rail at boiler room.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	10	\$13,198	\$675,570	\$2,086,000	\$2,774,768	33.02%	0
<u>DESCRIPTION</u>											
>> 1. Provide wall mounted fire extinguishers. 2. Provide and rearrange coat hooks so that a minimum of 35 exist in each classroom. 3. Disable locks in specified rooms. 4. Provide 1 5/8" studs over substrate in pantry. 5. Provide sweeps for pantry doors.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	11	\$2,980	\$688,768	\$2,086,000	\$2,777,748	33.16%	0
<u>DESCRIPTION</u>											
>> 1. Provide door sweeps at lunchroom and multipurpose room doors. 2. Adjust all existing stairwell doors and closers to fully closed when released from magnets. Add smoke seals to all existing stairwell doors.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	12	\$1,079	\$691,748	\$2,086,000	\$2,778,827	33.21%	0
<u>DESCRIPTION</u>											
>> Adjust existing pantry room doors into lunchroom and into corridor to fully open and close and paint existing (2) doors.											

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January 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
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	13	\$4,952	\$692,827	\$2,086,000	\$2,783,779	33.45%	0
<u>DESCRIPTION</u>											
>> 1. Provide metal interior window guards in multipurpose room 2. Provide PVC wrap around asbestos covered pipe in Multipurpose room and Lunchroom.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	14	\$6,457	\$697,779	\$2,086,000	\$2,790,236	33.76%	0
<u>DESCRIPTION</u>											
>> 2. Remove and replace concrete in alley to slope away from building											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	15	\$2,593	\$704,236	\$2,086,000	\$2,792,829	33.88%	0
<u>DESCRIPTION</u>											
>> 1. Provide (2) new drinking fountains. 2. Repair urinal flush system. 3. Remove slop sink in girls bathroom and cap piping.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	16	\$9,935	\$706,829	\$2,086,000	\$2,802,764	34.36%	0
<u>DESCRIPTION</u>											
>> 1. Replace all corridor door windows and lunchroom, and multipurpose room with 45 minute fire rated wire glass.											
North River Elementary School (Mercy)	584696	1	GC	K.R. Miller Contractors, Inc.	17	\$8,069	\$716,764	\$2,086,000	\$2,810,833	34.75%	0
<u>DESCRIPTION</u>											
>> 1. Additional terrazzo cleaning for rooms 102, 103, 104 and 106. 2. Removal of unsafe concrete patch on the terrazzo stairs at the main entrance of the building. 3. Repair additional cracked stairs at Stair B.											
Palmer School	417967	1	GC	G.F. Structures Corporation	09	\$1,918	\$134,561	\$1,137,549	\$1,274,028	12.00%	2
<u>DESCRIPTION</u>											
>> Enlarge dumpster enclosure and pad for 9 ft. gates.											
Randolph Magnet	324225	5	GC	G.F. Structures Corporation	13	\$14,739	\$166,350	\$1,414,050	\$1,595,138	12.81%	0
<u>DESCRIPTION</u>											
>> Per BFP request, install 1 heat detector in the following Rooms. TV/Drama, Equipment Storage Rooms adjacent to Room 115, Pre-school Rooms 126 & 127 and Passage #235. Replace existing heat detectors @ the 2nd Floor Stairwell Landing #321. See attached.											
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	24	\$8,591	\$594,987	\$2,744,000	\$3,347,578	22.00%	0
<u>DESCRIPTION</u>											
>> Additional installation costs associated with the revised mullion design for the large curved window W103. Cost is \$9,506 - \$915 remaining in allowances = \$8,591 for C.O.											
Shoop School	571210	6	Demolition	DMD Services, Inc.	02	\$145,000	\$16,093	\$732,950	\$694,043	21.98%	0
<u>DESCRIPTION</u>											
>> Demolish prefabricated steel modular building											
Simeon High School	568282	5	AOR	Fitzgerald Earles Architects, Inc.	01	\$39,900	\$0	\$156,180	\$196,080	25.55%	0
<u>DESCRIPTION</u>											
>> Design and Development and documentation of the concessions area and two associated storage rooms as well as the design development and documentation of a state level locker area and new mezzanine storage level below Repair/Replacement of existing sewer											
Stone Academy	333221	1	GC	G.F. Structures Corporation	02	\$75,411	\$7,950	\$959,649	\$1,043,010	8.69%	0
<u>DESCRIPTION</u>											
>> Revise Fire Alarm system											

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

04-0128-PR5

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	03	\$1,310	\$6,910	\$34,220	\$42,440	24.02%	0
DESCRIPTION											
>> Provide docs to GC to rebuild the existing boiler room entrance landing.											
Twain School	417967	4	GC	G.F. Structures Corporation	10	\$3,563	\$136,479	\$1,137,549	\$1,277,591	12.31%	3
DESCRIPTION											
>> Modify dumpster enclosure to include 9 ft. gates											
Twain School	486225	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	02	\$16,922	\$16,083	\$54,100	\$87,105	61.01%	0
DESCRIPTION											
>> Additional terra cotta pieces to be replaced at window heads											
Vaughn High School	A999175	1	AOR	EC Purdy & Associates	03	\$2,700	\$5,725	\$8,533	\$16,958	98.73%	0
DESCRIPTION											
>> Additional work required by the Department of Construction and Permits											
Washington High School	468927	6	AOR	Ilekis Associates	03	\$2,000	\$9,000	\$30,320	\$41,320	36.28%	0
DESCRIPTION											
>> Permit Assistance, NTE \$2,000											
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc.	06	\$6,596	\$108,052	\$366,000	\$480,648	31.32%	0
DESCRIPTION											
>> Offsite storage of light fixtures (Sept. '02 thru April '03)											
>> Relocate existing home run conduit & boxes above new recessed fixtures in rooms 221, 223, & 225											
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc.	07	\$3,224	\$114,848	\$366,000	\$483,872	32.21%	0
DESCRIPTION											
>> Use surface mounted light fixtures in cafeteria instead of recessed											
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc.	08	\$5,441	\$117,872	\$366,000	\$489,313	33.69%	0
DESCRIPTION											
>> Provide & install 12x12 exhaust duct w/ dampers from UPS rm to exterior wall.											
Webster, Hansberry School	383098	3	MA	FGM, Inc.	02	\$250	\$10,250	\$66,760	\$77,260	15.73%	0
DESCRIPTION											
>> Additional IRCA Reimbursables											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	09	\$79,841	\$136,162	\$1,669,000	\$1,885,003	12.94%	0
DESCRIPTION											
>> Provide environmental remediation in plumbing chase and remove/rebuild glazed block wall at urinals for plumbing connections. Environmentally demo existing ceiling and provide new drywall clg (painted) and recessed 1x4 light fixtures.											
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	10	\$10,846	\$216,003	\$1,669,000	\$1,895,849	13.59%	0
DESCRIPTION											
>> Replace clogged horizontal run of roof drain in ceiling of 2nd floor west corridor.											

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

04-0128-PR5

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
Webster, Hansberry School	434590	3	GC	Scale Construction, Inc.	11	\$24,916	\$226,849	\$1,669,000	\$1,920,765	15.08%	0
DESCRIPTION											
>> Provide power for 14 A/C units, including replacing existing inadequate electrical panel											
Whittier School	468922	4	AOR	Bauer Latoza Studio	02	\$4,000	\$1,000	\$16,050	\$21,050	31.15%	0
DESCRIPTION											
>> Additional research for alternative methods of providing 1/2 hr. rating between interior classrooms, library, gym & attic. Requesting \$10,000 for Lowell & Whittier. \$3,000 to be withdrawn from both school's Reimbursable consultant allowances.											
Whittier School	468922	4	AOR	Bauer Latoza Studio	03	\$6,000	\$5,000	\$16,050	\$27,050	68.54%	0
DESCRIPTION											
>> Additional research for alternative methods of providing 1/2 hr. rating between interior classrooms, library, gym & attic. Requested \$10,000 for Lowell & Whittier. \$4,000 approved on CO-1002, Reimbursables thought to have been available are spent.											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	12	\$70,976	\$139,718	\$1,754,000	\$1,964,694	12.01%	60
DESCRIPTION											
>> Provide ceiling fans in 30 classrooms											
>> Additional lighting for CPC in basement and boiler room											
Williams School	559885	4	GC	K.R. Miller Contractors, Inc.	13	\$3,554	\$210,694	\$1,754,000	\$1,968,248	12.21%	0
DESCRIPTION											
>> Misc. Electrical T&M											
Young Magnet High School (Whitney)	374067	3	GC	General Building & Maintenance, Company	10	\$2,155	\$207,391	\$1,895,486	\$2,105,032	11.06%	10
DESCRIPTION											
>> Credit remaining TTY rough-in at 5 locations and provide and install one portable desktop unit at room 102C											
Young Magnet High School (Whitney)	374067	3	GC	General Building & Maintenance, Company	11	\$15,817	\$209,546	\$1,895,486	\$2,120,849	11.89%	7
DESCRIPTION											
>> Additional costs associated with bulletin 19, due to discovered underground pipe, boulders, and bedrock											

Total Change Orders: \$2,519,448.00