

**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 \$38,183,934.90 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 \$286,896.49 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 \$2,805,817.27 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 – 415,458,478,492 & 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.

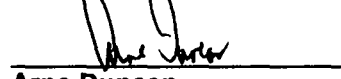
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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 *DFA*
Chief Purchasing Officer

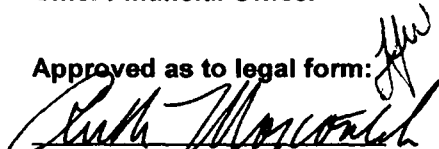
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel

APPENDIX A

October 2004

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-October, 2004

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
								AA	H	A	WBE
1	Boone School	Chicagoland Paving	Asphalt	\$155,463.00	8/5/2004	426	811157	16	4	2	6
1	Boone School	Industrial Fencing	Fencing	\$8,008.00	8/5/2004	445	808804	16	77	2	5
1	Douglas Middle School	Industrial Fencing, Inc.	Fencing	\$3,855.00	6/18/2004	454	813461	16	77	2	5
1	Greeley School	FHP Tectonics	Renovation	\$671,000.00	8/20/2004	481	809154	21	17	17	8
				\$838,326.00							
2	Agassiz School	Industrial Fencing	Fencing	\$54,640.68	6/18/2004	454	812741	16	77	2	5
2	AASTA @ Orr	K.R. Miller	Renovation-JOC	\$279,447.71	4/28/2004	458	811604	13	28	0	5
2	Andersen School	Chicagoland Paving	Asphalt/Concrete	\$4,430.00	5/24/2004	454	808738	16	9	2	6
2	Clemente Community Academy	FHP Tectonics	Renovation-JOC	\$269,633.00	8/26/2004	458	811112	9	3	0	47
2	Columbus School	Industrial Fencing	Fencing	\$28,130.67	5/27/2004	426	811215	16	77	2	5
2	Columbus School	Chicagoland Paving	Asphalt	\$44,046.75	5/27/2004	426	811158	16	9	2	6
2	Columbus School	Monahan's Landscaping	Landscaping	\$8,450.00	5/27/2004	445	808809	16	9.5	0	5
2	EXCEL @ Orr	K.R. Miller	Renovation-JOC	\$228,595.12	4/28/2004	458	811952	15	23	0	5
2	Moos School	Monahan's Landscaping	Landscaping	\$6,055.00	5/24/2004	454	808744	16	9.5	0	5
				\$923,428.93							
3	Marshall High School	G.F. StructuresCorp.	Renovation	\$1,095,725.44	8/18/2004	456	808452	12	4	39	9
3	Pope School	Industrial Fencing	Fencing	\$3,680.00	6/18/2004	454	813474	16	77	2	5
				\$1,099,405.44							
4	ACE Charter (Terrell)	K.R. Miller	Renovation-JOC	\$676,010.31	8/25/2004	458	810489	T	B	D	
4	Anderson School	FHP Tectonics	Renovation-JOC	\$207,383.41	8/26/2004	458	811107	0	2	0	6
4	Carson School	G.F. Structures	Renovation	\$164,100.50	8/8/2004	458	814989	25.1	0	0	39

20	8	0	5
T	B	D	
T	B	D	
24	15	4	3
16	11	0	8
30	0	0	0

813557	458	8/8/2004	\$38,000.00	Demolition	N.F. Demolition	Castellanos Middle School
811102	458	8/26/2004	\$104,984.00	Renovation-JOC	Pacific Construction	Chavez Branch
811105	458	8/26/2004	\$1,015,860.09	Renovation-JOC	Pacific Construction	Chavez Branch
808506	458	8/19/2004	\$4,464,700.00	Renovation	Friedler Construction	CPS Warehouse
812743	415	6/14/2004	\$15,787.47	Asphalt/Concrete	Reith-Riley	Donoghue
808450	458	6/28/2004	\$151,684.41	Windows	Jensn Window	McCormick School
			\$6,838,510.19			

AA	H	A	WBE
16	9	2	6
16	9.5	0	5
T	B	D	
T	B	D	
16	9	2	6
16	79	0	5
16	77	2	5
30	0	0	0
16	77	2	5
16	77	2	5
30	0	0	0
T	B	D	
30	0	0	0
T	B	D	

814093	458	8/20/2004	\$1,500.00	Asphalt	Chicagoland Paving	Avalon Park
815083	458	8/20/2004	\$92,594.25	Landscaping	Monahan's Landscaping	Avalon Park
814973	458	8/8/2004	\$2,294,000.00	Renovation	FHP Tectonics	Calumet High School
814988	458	8/8/2004	\$2,277,000.00	Renovation	FHP Tectonics	Enrico Tonti School
815084	458	8/18/2004	\$111,027.00	Asphalt	Chicagoland Paving	Hale School
814110	458	8/18/2004	\$2,100.00	Landscaping	Speedy Gonzalez	Hale School
808776	415	6/9/2004	\$1,063.00	Fencing	Industrial Fencing	Henderson School
814956	458	9/9/2004	\$89,072.68	Windows	Jensen Windows	Bret Harte School
811211	454	6/9/2004	\$747.34	Fencing	Industrial Fencing	Randolph School
811212	454	6/16/2004	\$270.00	Fencing	Industrial Fencing	Randolph School
809153	415	8/20/2004	\$190,223.48	Windows	Jensen Windows	Randolph School
816355	458	8/10/2004	\$7,787,000.00	Renovation	FHP Tectonics	South Shore High School
814959	458	9/9/2004	\$119,391.92	Windows	Jensen Windows	Tonti Branch
814984	458	8/8/2004	\$1,469,000.00	Renovation	FHP Tectonics	Tonti Branch
			\$14,434,989.57			

AA	H	A	WBE
25	0	0	39
25	0	0	39
30	0	0	0
T	B	D	
16	9	2	6
16	9.5	0	5
34	15	0.5	10
25	0	0	39
25	0	0	39

814991	456	9/9/2004	\$164,893.00	Renovation	G.F. Structures	Dixon School
814992	456	9/8/2004	\$161,462.50	Renovation	G.F. Structures	Esmond School
814955	458	9/9/2004	\$271,563.67	Windows	Jensen Windows	Fernwood Elementary
814968	458	9/8/2004	\$2,320,433.00	Renovation	F&V Construction	Fernwood Elementary
811156	454	5/27/2004	\$100,000.00	Asphalt	Chicagoland Paving	Gillespie School
815117	458	1/30/2004	\$55,828.00	Landscaping	Monahan's Landscaping	Gompers School
809194	458	8/23/2004	\$10,699,437.00	Renovation	Michuda Construction	Shoop Elementary School
814994	456	8/8/2004	\$73,235.00	Renovation	G.F. Structures	Thorp JN School
814995	456	8/8/2004	\$202,422.50	Renovation	G.F. Structures	West Pullman
			\$14,049,274.67			

ALL WORK TOTAL: \$38,183,934.90

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

FINAL
04-1027-PR1

FACILITY	CONTRACT #	Area	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
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Agassiz School	417913	6	F.H. Paschen/S.N. Nielsen, Inc.	03	\$11,342	\$31,266	\$647,700	\$659,042	6.58%	0
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Description: Provide lift

Budlong School

550021	2	G.F. Structures Corporation	14	\$9,197	\$163,533	\$1,752,979	\$1,762,176	9.85%	0
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Description: Repair finishes (Wood flooring ceilings and walls) resulting from storm water back up

Clark High School

683468	21	Creative Engineering Company	01	\$2,456	\$0	\$36,600	\$39,056	6.71%	0
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Description: Provide additional fees to EOR to cover effort to refurbish elevators to meet ADA requirements.

Cortiss High School

643720	24	G.F. Structures Corporation	03	(\$3,818)	\$746	\$372,035	\$368,217	-0.83%	0
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Description: Credit remaining allowances

De Priest School

PBC	3	Public Building Commission	31	\$8,583	\$0	\$70,242,427	\$70,251,010	0.01%	0
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Description: Provide and install stainless steel guardrails and handrails at the second and third floor intermediate landings at stair #2

De Priest School

PBC	3	Public Building Commission	36	\$0	\$0	\$70,242,427	\$70,242,427	0.00%	57
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Description: Extend contract duration by 57 calendar days. Substantial completion date extended to July 16, 2004

Goudy School

454473	2	Castle Construction Company, Inc.	29	\$11,541	\$1,477	\$8,246,200	\$8,257,741	0.16%	0
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Description: Remove 'wing' walls and install ceiling tile (& lights) at alcove to link entry. Install glass doors on display cases.

Hawthorne Academy

417889	6	dr/Balti Contracting Co., Inc.	02	(\$11,262)	\$21,427	\$362,727	\$351,465	2.80%	0
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Description: Credit for unused contract allowance

Healy School

657517	9	K.R. Miller Contractors, Inc.	12	\$26,022	\$0	\$847,000	\$873,022	3.07%	0
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Description: Provide temporary bypass then replace section of clogged roof drain, including removing and replacing wall and floor for access.

Healy School

657517	9	K.R. Miller Contractors, Inc.	15	\$4,268	\$0	\$847,000	\$851,268	0.50%	0
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Description: Replace gym skylight roof curbs

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

FINAL
04-1027-PR1

FACILITY	CONTRACT #	Area	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Hirsch High School	755958	23	FHP Teclonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	(\$46,107)	\$0	\$190,000	\$143,893	-24.27%	0
Description: Credit concrete repair work indicated on Sheets A1.00 & A2.00										
Hitch School	474868	1	F.H. Paschen/S.N. Nielsen, Inc.	01	(\$9,037)	\$0	\$270,000	\$260,963	-3.35%	0
Description: Provide credit for remaining allowance value										
Hurley School	454484	11	Friedler Construction Company	19	\$9,623	\$52,953	\$1,530,800	\$1,540,423	4.09%	28
Description: Replace OAI damper, CC bypass damper and relocate 5 t-stats										
Jamieson School	566382	2	G.F. Structures Corporation	07	\$3,043	\$52,646	\$1,338,584	\$1,341,627	4.16%	0
Description: 1. Revise Elevator feeder from elevator motor elevator controller disconnect switch to Panel-1 to new 3#1+1#6grd.-1 1/4" conduit. 2. Revise C/B in PP-1 serving elevator. 3. Revise main C/B in pp-1. 4. Revise C/B in existing switchboard "B" etc?										
Jungman School	592268	9	G.F. Structures Corporation	17b	\$9,659	\$0	\$1,028,507	\$1,038,166	0.94%	0
Description: Revised expansion joint detail										
Marshall High School	743549	21	Maureen Reagan Architects, LTD	01	\$4,000	\$0	\$68,950	\$72,950	5.80%	0
Description: Additional reimbursable expenses										
Marshall Middle School	740462	1	F & V Constnuction Co., Inc. (AA)	01	(\$4,746)	\$0	\$823,710	\$818,964	-0.58%	0
Description: West Elevation Credit for steel lintel replacement Prep and paint lintels prior to rebuilding masonry										
McCosh School	434571	15	G.F. Structures Corporation	04	\$2,161	\$10,731	\$376,151	\$378,312	3.43%	0
Description: Install fire escape signage and FACP title for elevator room to include location										
Moos School	492865	4	F.H. Paschen/S.N. Nielsen, Inc.	01	(\$4,902)	\$0	\$116,000	\$111,098	-4.23%	0
Description: Credit for unused contract allowance										
Morgan Park High School	456155	24	dt/Balti Contracting Co., Inc.	14	\$5,517	\$13,955	\$2,060,000	\$2,065,517	0.95%	0
Description: Provide 3 new 2-hr fire rated doors for north & south gear rooms.										

FINAL
04-1027-PR1

FACILITY	CONTRACT #	Area	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN	
Morgan School	555198	16	F.H. Paschen/S.N. Nielsen, Inc.	02	(\$13,478)	\$13,478	\$505,000	\$491,522	0.00%	0	
Description: Credit to delete Bulletin #5.											
Murray Academy	454481	15	George Sollitt Construction Company	52	\$17,000	\$371,443	\$9,063,000	\$9,080,000	4.29%	0	
Description: G.C Premium Time to recover Permit Delays											
North-Grand High School (Kelvyn Park South)	121419	20	VOA Associates, Incorporated	182	\$15,235	\$57,747	\$1,832,261	\$1,847,496	3.98%	0	
Description: Install a fiberglass pull box, provided by the Off. Of Emergency Management & Communication (OEM&C), along with approximately 250 LF of buried 911 PVC from pull box to existing 911 manhole (refer to attached Bureau of Electricity Conduit Record).											
North-Grand High School (Kelvyn Park South)	121419	20	VOA Associates, Incorporated	185	\$2,442	\$57,747	\$1,832,261	\$1,834,703	3.28%	0	
Description: Furnish and install a 24x36 hand hole box in lieu of the specified 12x12 hand hole box, and install 20LF of additional underground conduit											
North-Grand High School (Kelvyn Park South)	121419	20	VOA Associates, Incorporated	80	\$2,000	\$57,747	\$1,832,261	\$1,834,261	3.26%	0	
Description: Furnish and install two (2) additional heat detectors in the culinary arts laboratory.											
North-Grand High School (Kelvyn Park South)	121419	20	VOA Associates, Incorporated	86	\$5,744	\$57,747	\$1,832,261	\$1,838,005	3.47%	0	
Description: Furnish and install twelve type "S" light fixtures in room #2104											
Orr Comm. Acad. (H/S) *R	341138	20	G.F. Structures Corporation	04	(\$3,277)	\$38,930	\$443,481	\$440,204	8.04%	0	
Description: Credit unused allowances											
Simeon High School	1264PBC	23	F.H. Paschen/S.N. Nielsen, Inc.	142	\$7,407	\$0	\$35,350,000	\$35,357,407	0.02%	0	
Description: Provide additional exit signs and revise existing exit signs in the main blding and the connecting link. See Exhibit A for the detailed scope work											
Smith School	683448	18	Jensen Window Corporation	04	\$19,597	\$0	\$1,142,316	\$1,161,913	1.72%	0	
Description: Provide new windows in three locations per the revised means of egress (6 windows, 2 door transoms and 6 door lites) and two windows operable in the kindergarten class											
Taft High School	559893	19	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	09	\$11,945	\$98,866	\$1,483,000	\$1,494,945	7.47%	15	
Description: Provide temporary fire alarm system for operation of elevator recall for new elevator											

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

FINAL
04-1027-PR1

FACILITY	CONTRACT #	Area	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
Tanner School	505763	17	G.F. Structures Corporation	20	\$16,444	\$42,909	\$761,472	\$777,916	7.79%	0
Description: Install one steel door and frame with new panic hardware at existing Cafeteria for MOPD compliance. Modify existing sidewalk as required.										
Truth School	527817	6	F.H. Paschen/S.N. Nielsen, Inc.	100	(\$21,526)	\$0	\$565,000	\$543,474	-3.81%	0
Description: Credit for remaining allowance for Truth School Lighting project.										
Wadsworth School	546733	15	F & V Construction Co., Inc. (AA)	01	\$18,468	\$0	\$1,266,234	\$1,284,702	1.46%	0
Description: Replace the condensate return pump with new in the 1953 building										
Wadsworth School CPC	755949	15	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$29,082	\$0	\$719,000	\$748,082	4.04%	0
Description: Additional concrete repair for the classrooms										
Washington Elementary School (George)	559888	18	Scale Construction, Inc.	02	\$5,828	\$8,422	\$507,000	\$512,828	2.81%	0
Description: Install a new level asphalt walkway from the building to the playlot.										
Washington High School	563601	24	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	03	\$5,758	\$4,264	\$1,305,000	\$1,310,758	0.77%	0
Description: Addition of new stainless steel heating covers for Toilet Rooms G201 & B201.										
Washington High School	563601	24	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	38	\$3,161	\$4,264	\$1,305,000	\$1,308,161	0.57%	0
Description: Provide Stopper II fire alarm covers with warning horn (41)										
Whistler School	695863	18	Alphonse G. Guajardo/Associates, Ltd	01	\$1,350	\$0	\$58,220	\$59,570	2.32%	0
Description: Additional services to investigate replacement of 36 roof fans.										
Whistler School	757463	18	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	01	\$20,827	\$0	\$625,000	\$645,827	3.33%	0
Description: Additional environmental ACM pipe covering removal										
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	01	\$26,012	\$179,587	\$5,177,825	\$5,203,637	3.97%	0
Description: Remove VAT and mastic from floors 1-3 in north bldg										

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

FACILITY	CONTRACT #	Area	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN	
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	04	\$5,036	\$179,587	\$5,177,625	\$5,182,661	3.57%	0	
Description: Wage and material escalation											
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	12	\$2,448	\$179,587	\$5,177,625	\$5,180,073	3.52%	0	
Description: Kitchen Ceiling Repair											
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	83	\$31,586	\$179,587	\$5,177,625	\$5,209,211	4.08%	0	
Description: Repipe conduit in first floor, that was attached to demolished cig (Elect part of Bulletin 8-Michuda COR8)											
Wright School	565833	5	Jensen Window Corporation	02	\$1,598	(\$27,220)	\$526,317	\$527,915	-4.87%	0	
Description: Emergency glass and window guards											
Wright School	566385	5	Michuda Construction, Inc.	05	\$48,671	\$9,039	\$619,139	\$667,810	9.32%	0	
Description: COR10: Computer cleaning, security; COR11: Misc. unit vent repairs											
								Total Change Orders:	\$286,896.49		

FINAL
04-1027-PR1

October Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	Area	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Bond School	416987	14	Friedler Construction Company	10	\$21,566	\$323,677	\$2,388,000	\$2,409,566	14.46%	0
Description: Replace the electrical conduits damaged during roof penetration										
Bond School	416987	14	Friedler Construction Company	51	\$9,544	\$323,677	\$2,388,000	\$2,397,544	13.95%	0
Description: Modify unit ventilator and cabinet heaters in the 1963 building corridor (5 units), credit base scope										
Budlong School	550021	2	G.F. Structures Corporation	05	\$23,667	\$163,533	\$1,752,979	\$1,776,646	10.68%	0
Description: Rebuild masonry at 8 lintel bearing locations. Prep prime and paint lintels										
Canter Middle School	738820	15	Architects Enterprise, Ltd., The	01	\$17,689	\$0	\$48,245	\$65,934	36.66%	0
Description: 4% of additional scope. Additional reimbursables for structural engineer.										
CPS Central Offices	737207		K.R. Miller Contractors, Inc.	02	\$109,042	\$7,383	\$329,000	\$438,042	35.39%	28
Description: CPS Central Offices - 3rd Floor Data Center Buildout-Quote dated 9/17/04										
Crane Tech High School	570355	21	Friedler Construction Company	27	\$69,564	\$548,299	\$3,928,000	\$3,997,564	15.73%	0
Description: Provide additional structural steel at the exhaust fans										
Crane Tech High School	570355	21	Friedler Construction Company	67	\$127,055	\$548,299	\$3,928,000	\$4,055,055	17.19%	0
Description: Provide pricing to replace all of the boiler tubes, feed water control valve assemblies and all water level controllers for all three boilers.										
Crane Tech High School	A132140	21	F & V Construction Co., Inc. (AA)	09	\$46,501	\$309,735	\$2,160,865	\$2,207,366	16.49%	0
Description: Provide and install steam relief valve and rupture disc discharge through roof per attached sketch.										
Foreman High School	633794	19	F & V Construction Co., Inc. (AA)	05	\$1,037,633	\$409,223	\$4,611,925	\$5,649,558	31.37%	0
Description: Repair roof structure and columns at the south elevation. Replace parapet shelf angle and j-bolts on west elevation.										
Harper High School	434618	23	F.H. Paschen/S.N. Nielsen, Inc.	17	\$4,799	\$190,417	\$1,584,000	\$1,588,799	12.32%	20
Description: Rework approx. 1'4" of casework east of the existing fumehood location in order to accommodate the new expanded fume hood, & relocated necessary MEP										
Harte School	692213	15	Johnson & Lasky Architects	01	\$2,303	\$0	\$17,400	\$19,703	13.24%	0
Description: Add'l scope of work to include beam end and steel t sections investigations										

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FACILITY	CONTRACT #	Area	GENERAL CONTRACTOR ARCHITECT OF REC.	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Healy School	640481	9	Tripartite	02	\$8,000	\$6,000	\$48,730	\$56,730	28.73%	0
Description: Additional IRCA reimbursables.										
Henson School	532473	8	G.F. Structures Corporation	06	\$71,980	\$101,179	\$1,654,631	\$1,726,611	10.47%	0
Description: Provide window guards at 2nd and 3rd floors of South elevation & at glass in doors at all entrances & provide guards for cafeteria windows										
Julian High School	540874	24	G.F. Structures Corporation	11	\$21,409	\$190,354	\$1,459,124	\$1,480,533	14.51%	0
Description: Add'l labor & materials req'd to comply with City modifications to proposed Fire Alarm system in Athletic Bldg only.										
Julian High School	540874	24	G.F. Structures Corporation	12	\$6,469	\$190,354	\$1,459,124	\$1,465,593	13.49%	0
Description: Expedite completion of the elevator recall function which is part of the new fire alarm system.										
Lawrence School	516688	18	G.F. Structures Corporation	05	\$9,072	\$47,710	\$470,749	\$479,821	12.06%	42
Description: Rewire 10 electrical exit signs										
Morgan Park High School	725029	24	Environmental Design International, Inc. (EDI)	01	\$14,000	\$0	\$10,000	\$24,000	140.00%	0
Description: Additional funds for EDI inspection, lab analysis, mtgs, specs development										
Mozart School	568251	4	Reliable & Associates Construction Co.	03	\$18,900	\$68,219	\$473,081	\$491,981	18.42%	0
Description: Pick-up, Rework, and delivery of lintels										
Nicholson School	727861	14	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	03	\$43,136	\$118,527	\$1,182,000	\$1,225,136	13.68%	0
Description: Replace burner control panel, burner and gas train.										
Nicholson School	727861	14	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	10	\$46,765	\$118,527	\$1,182,000	\$1,228,765	13.98%	0
Description: Abate/remove existing pipe insulation found on existing steam piping throughout the existing crawl spaces. Replace insulation with new, specified insulation. Provide containments and follow procedures to complete abatement per contact Specifications.										
Orr Comm. Acad. (H/S) *R	24593	20	Swenson-Chang Architects	04	\$2,500	\$11,340	\$129,950	\$132,450	10.65%	0
Description: Update site survey										

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Orr Comm. Acad. (H/S) *R	566376	20	K.R. Miller Contractors, Inc.	03	\$66,228	\$221,914	\$3,210,000	\$3,276,228	8.98%	0
Description: Replace branch feeder wiring for all 24 RTUs.										
Pullman School	78398	18	School Design Associates (STV, Terra, Matrix, Wall	02	\$945	\$930	\$15,270	\$16,215	12.28%	0
Description: Additional Services for adding landscape drawings to permit set										
Smith School	544723	18	Swenson-Chang Architects	05	\$1,500	\$20,115	\$115,000	\$116,500	18.80%	0
Description: Structural consult for deteriorated steel at exterior ramp										
Steinmetz High School	489172	20	F.H. Paschen/S.N. Nielsen, Inc.	01	\$32,920	\$0	\$114,300	\$147,220	28.80%	0
Description: Steinmetz-Additional anchor straps at masonry piers at parapet level										
Tilton School	399332	7	F & V Construction Co., Inc. (AA)	27	\$5,178	\$564,203	\$2,205,190	\$2,210,368	25.82%	60
Description: Drywall & paint 8' x 12' damaged area of East wall in rm 307 & patch and paint soffit at window in Kitchen.										
Westcott School	584699	14	OCA Construction Inc.	02	\$194,400	\$490,501	\$1,267,828	\$1,462,228	54.02%	21
Description: Modify Classrooms to accommodate computer rooms, art room, science room, and ancillary staff office.										
Westcott School	688476	14	Tripartite	01	\$7,550	\$0	\$52,270	\$59,820	14.44%	0
Description: IRCA reimbursable was not included on the PIF.										
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	02	\$61,079	\$179,587	\$5,177,625	\$5,238,704	4.65%	0
Description: Ctg. Demolition work on 1st Floor, North Bldg.										
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	05	\$129,059	\$179,587	\$5,177,625	\$5,306,684	5.96%	66
Description: F&I new VCT after removal of existing VAT all floors, all rooms										
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	07	\$52,388	\$179,587	\$5,177,625	\$5,230,013	4.48%	0
Description: closet doors: remove existing doors, frames and hardware, patch, prime and paint alcove walls, install new lockable teacher's wardrobe door.										

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Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	2	\$194,674	\$179,587	\$5,177,625	\$5,372,299	7.23%	0
Description: LAN Repairs and Modifications										
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	3	\$111,608	\$179,587	\$5,177,625	\$5,289,233	5.62%	0
Description: Repair and replace loose conduit in cig.										
Woodson North School (Closed)	636050	13	Michuda Construction, Inc.	82	\$104,339	\$179,587	\$5,177,625	\$5,281,964	5.48%	0
Description: Demo First Floor Ceilings and replace with ACT; Replace gyp bd. Cig on 2-3 with ACT; Add'll soffits in Lunchroom										
Wright School	566385	5	Michuda Construction, Inc.	04	\$132,352	\$9,039	\$619,139	\$751,491	22.84%	0
Description: Disaster Recovery Services resulting from fire in electrical room										

Total Change Orders: \$2,805,817.27

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