

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL
IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$11,909,645.67 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$646,294.79 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval 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 \$1,406,078.05 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, 464, 467 & 468 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.

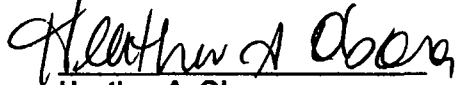
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

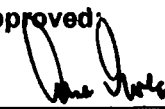
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

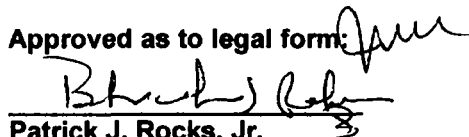
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Patrick J. Rocks, Jr.
General Counsel

APPENDIX A

November 2005

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY-November, 2005

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIR. ACTION			
								AA	H	A	WBE
1	Arai Middle	FHP Tectonics	Renovation	\$1,334,000.00	10/17/2005	467	1033584	23	18	20	6
1	Arai Middle	Chicagoland Paving	Concrete	\$18,040.00	10/20/2005	467	1023840	16	7.4	1.1	5
1	Budlong	Chicagoland Paving	Concrete	\$37,268.00	10/20/2005	467	1023840	16	7.4	1.1	5
1	Coonley School	Chicagoland Paving	Concrete	\$77,913.00	10/20/2005	467	1023840	16	7.4	1.1	5
				\$1,467,221.00							
2	Andersen School	Monahan's Landscaping	Fiber	\$5,021.25	10/27/2005	467	1018275	18	7.5	0	5
2	Locke Elementary	Industrial Fencing	Fencing	\$15,061.20	10/25/2005	467	1018542	16	79	0	5
2	Douglas Middle	Chicagoland Paving	Asphalt	\$129,963.75	10/20/2005	467	1023840	16	7.4	1.1	5
2	Falconer School	Chicagoland Paving	Asphalt/Concrete	\$7,000.00	10/27/2005	467	1023840	16	7.4	1.1	5
				\$157,046.20							
3	Phoenix Military Academy	Industrial Fencing	Fencing	\$4,316.71	10/25/2005	467	1018542	16	79	0	5
				\$4,316.71							
4	Cunie High School	Industrial Fencing	Fencing	\$467.50	10/25/2005	467	1018542	16	79	0	5
4	De la Cruz School	Tyler Lane Construction	Renovation	\$298,251.00	10/17/2005	464	1032318	25	23	0	10
4	Dusable High School	FHP Tectonics Corp.	JOC-1st Floor	\$155,318.63	10/5/2005	434	1028239	16	8	0	5
4	Dusable High School	FHP Tectonics Corp.	JOC-2nd Floor	\$204,099.65	10/5/2005	434	108241	16	8	0	5
4	Dusable High School	FHP Tectonics Corp.	JOC-3rd Floor	\$211,592.75	10/5/2005	434	1028243	16	8	0	5
4	Dusable High School	FHP Tectonics Corp.	JOC-Bleachers	\$35,902.39	10/5/2005	434	1028219	16	8	0	5
4	Dusable High School	FHP Tectonics Corp.	JOC-MCR	\$126,385.00	10/5/2005	434	1028238	16	8	0	5
4	Earl School	Tyler Lane Construction	Renovation	\$216,599.00	10/17/2005	464	1032316	25	23	0	10
4	National Teacher's Academy	Industrial Fencing	Fencing	\$23,163.80	10/25/2005	467	1018542	16	79	0	5
4	Spry School	Monahan's Landscaping	Asphalt	\$43,393.90	10/20/2005	467	1023853	18	7.5	0	5
				\$1,315,173.62							

							AA	H	A	WBE
5	Barton School	Chicagoland Paving	Asphalt/Concrete	\$143,598.00	10/20/2005	467	16	7.4	1.1	5
5	Dawes Elementary	Pacific Construction	JOC	\$157,307.00	10/20/2005	464	16	7.5	71.5	5
5	Hancock High School	Michuda Construction	Renovation	\$7,047,071.00	10/27/2005	476	0	30	0	0
5	Joplin School	ROHAR Trucking Inc.	Landscape	\$198.00	10/25/2005	467	26	0	0	5
				\$7,348,174.00						

							AA	H	A	WBE
6	CVCA (Achievement Center)	H.L.F. Construction	JOC	\$931,563.20	10/18/2005	467	85.5	7.5	2	5
6	CVCA (Achievement Center)	H.L.F. Construction	JOC	\$29,662.00	10/31/2005	467	85.5	7.5	2	5
6	O'keefe School	Pacific Construction	JOC	\$166,814.00	10/31/2005	464	16	7.5	71.5	5
6	Powell School	Pacific Construction	JOC	\$442,120.44	10/31/2005	467	16	7.5	71.5	5
6	Sutherland School	Monahan's Landscaping	Asphalt	\$47,554.50	10/20/2005	467	18	7.5	0	5
				\$1,617,714.14						

ALL WORK TOTAL: \$11,909,645.67

05-1116-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
ACE Tech Charter	890281	4	AOR	Tripartite	1002	\$9,805	\$0	\$64,450	\$74,255	0.00%	0
DESCRIPTION	>> permit revisions for incorporation of MOPD accessibility requirements										
	>> Concrete Ramps										
Amundsen High School	879109	1	Window	Jensen Window Corporation	1001	\$10,500	\$0	\$920,275	\$930,775	0.00%	0
DESCRIPTION	>> Add'l services to review docs and provide oversight, as necessary, in regards to the installation of new cell towers on stack/roof.										
	>> Provide additional A/C brackets for new A/C units.										
Arai Middle School	966160	1	GC	G.F. Structures Corporation	1001	\$7,647	\$0	\$794,892	\$802,539	0.00%	0
DESCRIPTION	>> In Bio/PHY classrooms A & B the contract documents called for installation of new countertop and sinks. The chase wall for vent piping was omitted from the drawings.										
Bell School	837353	1	GC	G.F. Structures Corporation	1001	\$11,024	\$0	\$2,039,147	\$2,050,171	0.00%	10
DESCRIPTION	>> IRCA design review and QA/QC.										
	>> Reconstruct/repair 16 brick pillars along school's property line.										
Carroll School	856835	6	GC	Michuda Construction, Inc.	02	\$7,403	\$16,999	\$1,386,808	\$1,394,211	1.75%	0
DESCRIPTION	>> at the top and bottom of the inactive leaf, door seals on the frame and a sweep at the threshold. Include costs for cutting and demolition of the opening for this door and the repainting of the adjacent walls.										
Clinton School	853331	1	GC	G.F. Structures Corporation	1001	\$19,823	\$0	\$270,076	\$289,899	0.00%	0
DESCRIPTION	>> Additional survey effort required due to lack of electrical drawings for the school. Requesting \$2,333. \$1,260 listed in design contingency.										
	>> Re-route southwest main panel feed in boiler room to main building panel										
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1001	\$6,549	\$0	\$996,000	\$1,002,549	0.00%	0
DESCRIPTION	>> Remove asbestos tile in corridor 132 and corridor 133 to room 113 which is the kitchen.										
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1002	\$16,113	\$0	\$996,000	\$1,012,113	0.00%	0
DESCRIPTION	>> see cover										
Donoghue School (Closed)	939827	4	GC	K.R. Miller Contractors, Inc.	1003	\$7,570	\$0	\$996,000	\$1,003,570	0.00%	0
DESCRIPTION	>> Discovered collapsed waste line. Waste line needed to install pre-k toilet 128A										
	>> Discovered gas piping. Build gypsum chase wall.										
	>> Per permit review Drinking Fountain #1 was changed to high low type to meet city code.										
Dore School	1002625	5	AOR	GEC Design Group/Globetrotters Engineering Corporation	1001	\$19,260	\$0	\$77,660	\$96,920	0.00%	0
DESCRIPTION	>> Professional Fees Adjustment from 4% to 6%. 6% Fee is the usual and customary AOR fee percentage for FAA projects due to increased acoustical analysis, greater detail attention, and compressed design timeframe.										

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Douglas Academy	1018565	4	AOR	Ilekis Associates	001	\$4,905	\$0	\$79,260	\$84,165	0.00%	0
<u>DESCRIPTION</u> >> Additional services to redesign the gymnasium wall from steel-reinforced gypsum board assembly to CMU wall assembly. >> Addit. Services to redesign the gymnasium wall from steel-reinforced gypsum board assembly to CMU wall assembly.											
Douglas Academy	1018565	4	AOR	Ilekis Associates	002	\$1,350	\$0	\$79,260	\$80,610	0.00%	0
<u>DESCRIPTION</u> >> Furnish and install new bell clock >> Addit. Services to prepare a bulletin to add signage for all toilet rooms.											
Douglas Academy	1018565	4	AOR	Ilekis Associates	003	\$2,025	\$0	\$79,260	\$81,285	0.00%	0
<u>DESCRIPTION</u> >> Addit. Services to redesign the new concrete steps at the main entrance to match the existing granite design.											
Durkin Park Elementary School (Old Lenart)	915450	6	GC	OCA Construction Inc.	004	\$40,164	\$44,135	\$1,319,000	\$1,359,164	6.39%	0
<u>DESCRIPTION</u> >> Hogan Box installation >> Extra length for ductbank >> Low-voltage and Security Changes											
Ericson Academy	A999484	3	AOR	Maureen Reagan Architects, LTD	1008	\$3,494	\$27,556	\$0	\$3,494	0.00%	0
<u>DESCRIPTION</u> >> Additional services for preparing documents for providing new rated doors with glass insets to replace solid doors at Areas of Emergency Assistance.											
Ericson Academy	A999484	3	AOR	Maureen Reagan Architects, LTD	1009	\$8,883	\$27,556	\$0	\$8,883	0.00%	0
<u>DESCRIPTION</u> >> Steel wall panel infill at abandoned pay phone niche >> Add'l service for extended construction schedule											
Ericson Academy	A999484	3	AOR	Maureen Reagan Architects, LTD	1011	\$1,689	\$27,556	\$0	\$1,689	0.00%	0
<u>DESCRIPTION</u> >> Furnish and install new elevator fire alarm system. >> Delete all accessible classroom furniture. >> Document preparation and follow up to reapply for building permit											
Falconer School	A999484	2	AOR	Maureen Reagan Architects, LTD	1001	\$2,630	\$0	\$18,020	\$20,650	0.00%	0
<u>DESCRIPTION</u> >> Provide metered lavatory faucet in Boys' and girls' washroom. >> Add Services for extended project schedule											
Fenger Academy	757473	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1024	\$3,409	\$53,717	\$2,127,000	\$2,130,409	2.69%	5
<u>DESCRIPTION</u> >> Changes in door hardware and existing window guard re-install.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Fenger Academy	757473	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1027	\$10,593	\$53,717	\$2,127,000	\$2,137,593	3.02%	0
DESCRIPTION											
>> Additional environmental abatement in bathroom chases											
Foster Park School	904242	6	AOR	Desman, Inc.	1	\$25,000	\$0	\$17,320	\$42,320	0.00%	0
DESCRIPTION											
>> Additional services for Desman Associates, Inc. to add scope to MCR project. New scope includes Annex doors, and Main Building Windows.											
Hay Community Academy	826335	2	GC	G.F. Structures Corporation	4	\$42,059	(\$11,294)	\$2,759,022	\$2,801,081	1.12%	0
DESCRIPTION											
>> Add chimney Project 2005-3840-STK into the MCR funded from STK project											
Healy School	657517	4	GC	K.R. Miller Contractors, Inc.	21	\$2,047	\$49,128	\$847,000	\$849,047	6.04%	0
DESCRIPTION											
>> Revised louver size at roof expansion joint.											
Hirsch High School	755959	5	GC	Friedler Construction Company	1001	\$34,519	\$0	\$808,000	\$842,519	0.00%	21
DESCRIPTION											
>> Additional fees to cover reimbursable expenses											
>> Fire alarm changes per Fire Department approved drawings											
Hirsch High School	755959	5	GC	Friedler Construction Company	1002	\$11,740	\$0	\$808,000	\$819,740	0.00%	0
DESCRIPTION											
>> Add 2 exit signs to pool and locker room; Remove EM circuit in teacher's bathroom											
Hubbard High School	755957	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1002	\$8,419	\$8,751	\$689,000	\$697,419	2.49%	0
DESCRIPTION											
>> Misc. Fire alarm revisions per Fire Department request.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1007	\$7,696	\$107,545	\$5,372,000	\$5,379,696	2.15%	0
DESCRIPTION											
>> Provide additional services to identify electrical feeders on a Time and Material basis.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1008	\$31,699	\$107,545	\$5,372,000	\$5,403,699	2.59%	0
DESCRIPTION											
>> Provide new Liquid Tite electrical whips for the new roof mounted exhaust fans.											
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1012	\$12,946	\$107,545	\$5,372,000	\$5,384,946	2.24%	0
DESCRIPTION											
>> Relocate chilled water lines at the front of AHU-6, and ductwork modifications.											
Johnson School	537615	3	GC	Friedler Construction Company	MCR39	\$10,953	\$0	\$2,144,800	\$2,155,753	0.00%	0
DESCRIPTION											
>> Additional work per City of Chicago elevator inspection											

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

05-1116-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Jungman School	592268	3	GC	G.F. Structures Corporation	28	\$12,430	\$35,569	\$1,028,507	\$1,040,937	4.67%	0
<u>DESCRIPTION</u>	>> Remove existing stone lintel and provide new infill at floor										
Lincoln Park High School	837370	2	GC	Friedler Construction Company	1003	\$1,908	\$0	\$1,823,800	\$1,825,708	0.00%	0
<u>DESCRIPTION</u>	>> City required ADA modifications										
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1042	\$5,743	\$628,293	\$7,598,000	\$7,603,743	8.34%	0
<u>DESCRIPTION</u>	>> Provide supply and return duct insulation as per the sketches.										
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1158	\$1,050	\$1,381,880	\$13,873,000	\$13,874,050	9.97%	0
<u>DESCRIPTION</u>	>> Provide missing toilet accessories for school opening										
Marsh School	875823	6	GC	George Sollitt Construction Company	1	\$33,295	\$21,340	\$16,584,000	\$16,617,295	0.33%	0
<u>DESCRIPTION</u>	>> Developer Services Permit Review Cost										
Mason School	691706	3	AOR	FGM, Inc.	CRAOR:	\$3,100	\$0	\$107,483	\$110,583	0.00%	0
<u>DESCRIPTION</u>	>> Additional engineering for replacement of the light well roof membrane & associated structural repairs.										
McPherson School	706066	1	GC	Friedler Construction Company	1002	\$4,005	\$31,278	\$389,800	\$393,805	9.05%	0
<u>DESCRIPTION</u>	>> Provide ramp for new lift to accommodate unforeseen height differential from floor to platform.										
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	7	\$15,241	\$0	\$3,944,000	\$3,959,241	0.00%	5
<u>DESCRIPTION</u>	>> Emergency asbestos removal.										
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	8	\$4,361	\$0	\$3,944,000	\$3,948,361	0.00%	3
<u>DESCRIPTION</u>	>> Non-identified asbestos removal.										
Morgan Park High School	837363	6	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	9	\$13,625	\$0	\$3,944,000	\$3,957,625	0.00%	7
<u>DESCRIPTION</u>	>> Non-identified asbestos removal.										
Newberry Magnet	413052	2	GC	G.F. Structures Corporation	1029	\$1,796	\$101,983	\$1,402,371	\$1,404,167	7.40%	0
<u>DESCRIPTION</u>	>> Provide new 1/2" cold water with RPZ assembly to the vacuum pump (VP-1) from existing pipe in the same room. Replace seals on vacuum pumps. Provide allowance to repair vacuum pump as required to fix damage caused by no make up water provided.										

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

05-1116-PR3

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT (\$107)	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Newberry Magnet	413062	2	GC	G.F. Structures Corporation	1030		\$101,983	\$1,402,371	\$1,402,264	7.28%	0
<u>DESCRIPTION</u>											
>> Credit of allowances											
Penn School	716906	3	GC	K.R. Miller Contractors, Inc.	1023	\$2,491	\$89,112	\$2,517,000	\$2,519,491	3.64%	3
<u>DESCRIPTION</u>											
>> Additional temperature sensors for room B39											
Penn School	716906	3	GC	K.R. Miller Contractors, Inc.	1030E	\$4,554	\$89,112	\$2,517,000	\$2,521,554	3.72%	5
<u>DESCRIPTION</u>											
>> Electrical for VFD for AHU-3 installation											
Penn School	716906	3	GC	K.R. Miller Contractors, Inc.	1031	\$5,226	\$89,112	\$2,517,000	\$2,522,226	3.75%	0
<u>DESCRIPTION</u>											
>> Remove section of piping which is improperly bypassing the boilers water pipe system and cap both ends.											
Phillips High School	753659	4	AOR	FGM, Inc.	1001	\$3,750	\$0	\$2,620	\$6,370	0.00%	0
<u>DESCRIPTION</u>											
>> Verification of existing conditions: HVAC Test & Balancing Subconsultant; and MEP engineers.											
>> Additional reimbursable allowance.											
Randolph Magnet	755964	5	GC	G.F. Structures Corporation	MCR15	\$28,296	\$0	\$997,518	\$1,025,814	0.00%	0
<u>DESCRIPTION</u>											
>> Install windows guards at 34 panels of glass for windows and 2 panels for door lites at the four storefronts. Also, provide 2 operable windows for door glass.											
South Shore Academy	716901	5	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	1017	\$5,130	\$11,260	\$343,890	\$349,020	4.77%	0
<u>DESCRIPTION</u>											
>> tion during demo, and to review the South Building's toilet room chase loading.											
South Shore Academy	716901	5	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	1018	\$3,000	\$11,260	\$343,890	\$346,890	4.15%	0
<u>DESCRIPTION</u>											
>> Fee to provide a current ALTA/ACSM land title survey.											
South Shore Academy	816355	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	1007	\$18,199	\$195,229	\$7,787,000	\$7,805,199	2.74%	0
<u>DESCRIPTION</u>											
>> Abate the floor tile in room 212 as outlined in the attached scope sheets.											
Stockton School	93761	1	AOR	Architects Enterprise, Ltd., The	1004	\$0	\$0	\$1,720	\$1,720	0.00%	0
<u>DESCRIPTION</u>											
>> Additional Services to compensate TAEI for attending additional construction meetings due to project schedule slippage.											
Tonti School	814988	5	GC	FHP Tectonics, Corp dba F.H.Paschen/S.N. Nielsen and Associates	01	\$28,575	\$0	\$2,277,000	\$2,305,575	0.00%	0
<u>DESCRIPTION</u>											
>> Remove and replace existing asphalt around the loading dock area.											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	02	\$24,226	\$0	\$2,277,000	\$2,301,226	0.00%	0
<u>DESCRIPTION</u>											
>> Furnish & install exterior window guards at all 1st Floor windows.											
>> Furnish & install new cabinetry in Room 211. Remove and relocate cabinetry in Room 209. Install new FRP paneling on new chase walls to match existing.											
>> Provide new concrete curb at location of new cooling tower support.											
>> Relocate sill cock in Basement. Relocate existing vanity in the Principal's Bathroom. Install supply piping for new cooling tower.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	03	\$34,772	\$0	\$2,277,000	\$2,311,772	0.00%	0
<u>DESCRIPTION</u>											
>> Replace the concrete driveway leading up to the Boiler Room, in addition to replacing the concrete in front of the Boiler Room.											
Woodson South School	673917	4	Window	Jensen Window Corporation	JOR1-W	\$9,716	\$0	\$758,773	\$768,489	0.00%	0
<u>DESCRIPTION</u>											
>> Credit for stolen window material (GC responsible for job-site security)											
>> Replace stolen window material											
>> Additional break metal for windows due to column size revisions											

Total Change Orders: \$646,294.79

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

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FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN
Chicago Agricultural High School	863309	6	GC	Lombard Company	1003	\$5,302	\$77,125	\$697,000	\$702,302	11.83% 0
<u>DESCRIPTION</u>										
>> Replace pump discharge check valve for pump P-1. Also provide and install control rods at flex connections for pumps P-1 thru P-8										
Collins High School	592209	3	GC	Scale Construction, Inc.	1013	\$6,075	\$381,783	\$2,824,000	\$2,830,075	13.73% 0
<u>DESCRIPTION</u>										
>> Curtain wall sill flashing.										
Crown Academy	705030	3	AOR	EME, LLC	1002	\$775	\$7,500	\$71,860	\$72,635	11.52% 0
<u>DESCRIPTION</u>										
>> Additional reimbursable expense.										
Earle School	498910	5	AOR	EME, LLC	1002	\$890	\$3,970	\$36,410	\$37,300	13.35% 0
<u>DESCRIPTION</u>										
>> Additional reimbursable expense.										
Farnsworth School	837385	1	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	sow-4	\$46,366	\$477,475	\$1,477,000	\$1,523,366	35.47% 0
<u>DESCRIPTION</u>										
>> Additional asbestos abatement in the steam tunnel areas. See GSG sketch dated 03/28/05.										
Foreman High School	633794	1	GC	F & V Construction Co., Inc. (AA)	1006	\$28,295	\$1,515,062	\$4,611,925	\$4,640,220	33.46% 0
<u>DESCRIPTION</u>										
>> Make room finish repairs as indicated on the attached sheet.										
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1009	\$50,906	\$107,545	\$5,372,000	\$5,422,906	2.95% 0
<u>DESCRIPTION</u>										
>> Provide labor and material to modify the existing steel supports in the auditorium.										
Hyde Park Academy	733847	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1011	\$73,770	\$107,545	\$5,372,000	\$5,445,770	3.38% 0
<u>DESCRIPTION</u>										
>> Replace heating coils that are in bad condition as indicated in RFI 57.										
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1006	\$11,626	\$320,252	\$557,160	\$568,785	59.57% 1
<u>DESCRIPTION</u>										
>> Replace dying trees in front of school with 4" caliper trees										
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	1019	\$19,274	\$320,252	\$557,160	\$576,434	60.94% 1
<u>DESCRIPTION</u>										
>> Install 3696 sf concrete pad w/reinf instead of bituminous										
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	30	\$31,434	\$320,252	\$557,160	\$588,593	63.12% 0
<u>DESCRIPTION</u>										
>> Install 11/2" copper water line for irrigation system										

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	32	\$4,229	\$320,252	\$557,160	\$561,389	58.24%	0
<u>DESCRIPTION</u>											
>> Remove and replace catch basin and install 11' of 8" dia. Escvp pipe.											
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	33	\$46,121	\$320,252	\$557,160	\$603,280	65.76%	0
<u>DESCRIPTION</u>											
>> Misc. landscaping, demo, and hauling.											
Lindblom High School (at Donoghue)	636053	4	GC	Friedler Construction Company	1041	\$115,650	\$628,293	\$7,598,000	\$7,713,650	9.79%	0
<u>DESCRIPTION</u>											
>> Reroute steam pipes associated with Electrical room 155.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1038	\$36,158	\$1,381,880	\$13,873,000	\$13,909,158	10.22%	0
<u>DESCRIPTION</u>											
>> Replace greenhouse glass at sloped roof only with 1/4" clear polycarbonate.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1039	\$27,309	\$1,381,880	\$13,873,000	\$13,900,309	10.16%	0
<u>DESCRIPTION</u>											
>> Premium time for five Saturdays during May and June 2005.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1040	\$18,483	\$1,381,880	\$13,873,000	\$13,891,483	10.09%	0
<u>DESCRIPTION</u>											
>> Provide masonry patching and paint existing steel between exterior and interior skylight.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1041	\$5,915	\$1,381,880	\$13,873,000	\$13,878,915	10.00%	0
<u>DESCRIPTION</u>											
>> Per CPS, provide a chain link fence over area well at North courtyard.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1042	\$72,655	\$1,381,880	\$13,873,000	\$13,945,655	10.48%	0
<u>DESCRIPTION</u>											
>> Replace missing speakers and projectors within classrooms.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1043	\$9,930	\$1,381,880	\$13,873,000	\$13,882,930	10.03%	0
<u>DESCRIPTION</u>											
>> Provide roof top anti freeze hose bibs on roof for ease of chiller maintenance.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1044	\$27,309	\$1,381,880	\$13,873,000	\$13,900,309	10.16%	0
<u>DESCRIPTION</u>											
>> Provide overtime for 10 men for 5 Saturdays until the start of School											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F. H. Paschen/S.N. Nielsen and Associates	1045	\$10,942	\$1,381,880	\$13,873,000	\$13,883,942	10.04%	0
<u>DESCRIPTION</u>											
>> Provide misc. drywall work at rooms 134, 110, 218, 316, corridor chases and in ceiling of north and south corridor 008/007											

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Changes Over \$50,000 or 10% (Cumulatively)

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FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1096	\$19,474	\$1,381,880	\$13,873,000	\$13,892,474	10.10%	0
<u>DESCRIPTION</u>											
>> Provide floor preparation in rooms 362, 148, and 149.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1130	\$8,926	\$1,381,880	\$13,873,000	\$13,881,926	10.03%	0
<u>DESCRIPTION</u>											
>> Repair/replace all interior security cages to roof hatches.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1146	\$7,204	\$1,381,880	\$13,873,000	\$13,880,204	10.01%	0
<u>DESCRIPTION</u>											
>> Provide revisions to the fire alarm per city request.											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1163	\$9,928	\$1,381,880	\$13,873,000	\$13,882,928	10.03%	0
<u>DESCRIPTION</u>											
>> Additional Cleaning to assist engineering staff for start of school											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1168	\$7,212	\$1,381,880	\$13,873,000	\$13,880,212	10.01%	0
<u>DESCRIPTION</u>											
>> CPS standard powder coated rolling gate											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR 70	\$19,028	\$1,381,880	\$13,873,000	\$13,892,028	10.10%	0
<u>DESCRIPTION</u>											
>> Provide cleaning for the start of school											
Lindblom High School (at Donoghue)	775894	4	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	R GAS I	\$13,540	\$1,381,880	\$13,873,000	\$13,886,540	10.06%	0
<u>DESCRIPTION</u>											
>> Provide necessary repairs to the gas piping in order to stop misc. gas leaks in the building.											
Metcalfe Academy	837365	6	GC	OCA Construction Inc.	011	\$19,518	\$176,224	\$889,000	\$908,518	22.02%	0
<u>DESCRIPTION</u>											
>> Revised site drainage and sewer connection details per Department of Water Management.											
Oglesby School	417967	5	GC	G.F. Structures Corporation	1016	\$5,694	\$105,125	\$328,002	\$333,696	33.79%	0
<u>DESCRIPTION</u>											
>> Removal and disposal of unsuitable material											
Pulaski Academy	A999484	2	AOR	Maureen Reagan Architects, LTD	1004	\$6,730	\$2,100	\$46,153	\$52,883	19.13%	0
<u>DESCRIPTION</u>											
>> relocate new elevator and mop basin											
>> Total partition and lower urinal.											
>> Reconfigure entrance alcove, door closures on northwest gym doors.											
>> Add services for extended construction administration											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Pulaski Academy	A999484	2	AOR	Maureen Reagan Architects, LTD	1006	\$2,909	\$2,100	\$46,153	\$49,062	10.85%	0
<u>DESCRIPTION</u> >> Elevator Code Compliance											
Sabin Magnet	740469	2	GC	Michuda Construction, Inc.	1005	\$66,690	\$0	\$1,664,259	\$1,720,949	0.00%	0
<u>DESCRIPTION</u> >> Remove skylight at gym and infill roof.											
Senn Academy	772230	1	GC	G.F. Structures Corporation	1009	\$63,186	\$145,372	\$1,404,007	\$1,467,193	14.85%	0
<u>DESCRIPTION</u> >> Remove substrate to minus 36" and install CA6 in 6" lifts. Pour concrete at 2 fan rooms.											
Senn Academy	772230	1	GC	G.F. Structures Corporation	1010	\$113,384	\$145,372	\$1,404,007	\$1,517,391	18.43%	0
<u>DESCRIPTION</u> >> Replace the gym floor.											
Senn Academy	772230	1	GC	G.F. Structures Corporation	1011	\$111,103	\$145,372	\$1,404,007	\$1,515,110	18.27%	0
<u>DESCRIPTION</u> >> Remove substrate to minus 36" and install flowable fill in 2 classrooms and weight room											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1017	\$22,881	\$301,479	\$3,134,000	\$3,156,881	10.35%	0
<u>DESCRIPTION</u> >> Provide pricing to repair pool deck substrate for pool deck membrane.											
Simeon High School	733844	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1018	\$24,981	\$301,479	\$3,134,000	\$3,158,981	10.42%	0
<u>DESCRIPTION</u> >> Provide pricing to modify the pool area acoustic baffle hanging system.											
Steinmetz High School	772236	2	GC	F & V Construction Co., Inc. (NM)	1007	\$32,768	\$165,966	\$1,554,797	\$1,587,565	12.78%	0
<u>DESCRIPTION</u> >> Additional services for locker room and pool piping. >> Remove pipe insulation above cafeteria ceiling.											
Tonti School	814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	04	\$69,865	\$0	\$2,277,000	\$2,346,865	0.00%	0
<u>DESCRIPTION</u> >> Replace the existing concrete lot in front of the Boiler Room.											
Warehouse	808506	4	GC	Friedler Construction Company	18	\$123,089	\$0	\$4,464,700	\$4,587,789	0.00%	0
<u>DESCRIPTION</u> >> Install additional sprinkler heads and lines and replace existing heads and lines throughout Building A.											
Woodson South School	636050	4	GC	Michuda Construction, Inc.	COR31	\$6,084	\$407,410	\$2,050,378	\$2,056,462	20.17%	0
<u>DESCRIPTION</u> >> Insurance cost (Pinto) due to OCIP termination											

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

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Woodson South School	636050	4	GC	Michuda Construction, Inc.	20R37E	\$12,473	\$407,410	\$2,050,378	\$2,062,851	20.48%	0

DESCRIPTION
>> Wage escalation (Reflectons)

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Total Change Orders: \$1,406,078.05