

**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 \$9,838,381.73 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 \$727,472.00 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 \$4,496,338.00 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 \$10,000.00 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% Black, 12.0% Hispanic, 2.05 Asian) and 10% WBE utilization for GC program and are being monitored on an aggregated basis by the Bureau of Affirmative Action. Contracts awarded outside the prequalified general contractor program have goals of 26% MBE (16% Black, 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization and are subject to approval by the Bureau of Affirmative Action prior to contractor award. Both the new construction contract awards and the changes to existing construction contracts are subject to the provision of the M/WBE Plan.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund 455 & 465 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 budget(s).

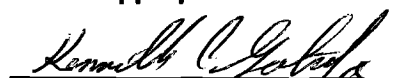
Approved for Consideration:


Natalye Paquin
Chief Purchasing Officer

Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - JANUARY

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM.	ACTION
1	Arai, Audobon, Budlong, Henry, Kilmer, & Mather	CCIT Integrating Group	Power/LAN	\$1,634,948.73	12/8/00	477	37000	16	1.5 2 2.5
1&2	Blaine, Greely, Hamilton, Haugan, LeMoynne, Bretano, Near North, Prescott	Divane Brothers Electric	Power/LAN	\$1,456,000.00	11/15/00	477	30625	39	0 2 9
1	Bretano, Chase, & Ward	Divane Brothers Electric	Power/LAN	\$745,000.00	11/15/00	477	30638	3	0 0 28
1	Boone	Chicago Asbestos Corp.	Environmental	\$15,670.00	12/5/00	415	29495	82AA	15H 3A OWBE
			TOTAL REGION ONE:	\$3,851,618.73					
2	Moos Elementary School	American Demolition	Building Demolition	\$544,000.00	11/20/00	478	32704	16AA	8H 2A 5W
2	Ogden School	Chicago Asbestos Corp.	Environmental	\$17,783.00	12/5/00	478	29503	82AA	15H 3A OWBE
2	Orr Community Academy	F&V Construction Company	Renovation	\$90,800.00	11/13/00	415	28915	59AA	20H 2A 19W
			TOTAL REGION TWO:	\$652,583.00					
3	DePriest	Huen/LSI Joint Venture	Power/LAN	\$114,000.00	11/8/00	477	27514	16	7.5 2 5
			TOTAL REGION THREE:	\$114,000.00					
4	Christopher	Huen/LSI Joint Venture	Power/LAN	\$147,000.00	11/8/00	477	27516	16	7.5 2 5
			TOTAL REGION FOUR:	\$147,000.00					
5&6	Haley, Neil, Pasteur, West Pullman	F.H. Paschen, S.N. Nielsen, Inc.	Renovation	\$615,485.00	11/13/00	477	25087	TBD	TBD TBD TBD
5	Hyde Park High School	F.H. Paschen, S.N. Nielsen, Inc.	Renovation	\$204,200.00	11/13/00	415	27919	OAA	12.8H OA 9.8W
			TOTAL REGION FIVE:	\$819,685.00					
6	Fuller & Reavis	Joslyn Construction	Service Upgrade	\$563,995.00	11/16/00	477	31232	13AA	2H OA 4W
6	Marsh School	Candor Electrical Services	Power/LAN	\$129,050.00	12/5/00	477	35916	67	0 0 0 0
			TOTAL REGION SIX:	\$693,045.00					
VAR.	Avion Park, Bryn Mawr (Bouchet)	Sharlen Electric	Power/LAN	\$980,000.00	11/22/00	477	32713	28	0 0 0 72
VAR.	Bontemps, O'Toole, Grissom-Group 5D	Sharlen Electric	Power/LAN	\$351,500.00	11/20/00	477	27515	35	0 0 0 65
VAR.	Brown, Cather, Cooper, Drake, Doolittle West, Hearst & Hefferan-Group 3C	Sharlen Electric	Power/LAN	\$1,159,000.00	11/20/00	477	27518	31	0 0 0 69
VAR.	Carter, Dunne, Stagg, West Pullman, & Yale-Group 5A	Sharlen Electric	Power/LAN	\$1,200,000.00	11/22/00	477	32718	31	0 0 0 69
			TOTAL VARIOUS:	\$3,689,500.00					
			ALL WORK TOTAL:	\$9,838,381.73					

APPENDIX B
JANUARY 1, 2001

JANUARY CHANGE ORDER LOG
CHANGES UNDER \$50,000 AND 10% (CUMULATIVELY)

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Bethune	5864	3	AOR	Tripartite	Additional construction cost	1	\$ 327	\$ -	\$ 4,212	\$ 4,539	7.6%	0
Bogan/Kinzie/SS Occup	152121	5	Reno.	Vacala	Buil#36B,25K,11K,33S,29S- ADA signs, locks, doors, security camera, ADA parking stalls	7	\$ 16,978	\$ 27,066	\$ 1,629,161	\$ 1,673,205	2.70%	30
Bogan/Kinzie/SS Occup	152121	5	Reno.	Vacala	Buil#35K-Providing three sets of interior double doors, \$6,210.71	8	\$ 6,211	\$ 44,044	\$ 1,629,161	\$ 1,679,416	3.08%	30
Bogan/Kinzie/SS Occup	152121	5	Reno.	Vacala	Buil#23B,39B,36S,32K,15K,36K-New SBS roof sys., TTY phones, ADA compliant lockers, FRP panels	9	\$ 21,692	\$ 50,255	\$ 1,629,161	\$ 1,701,108	4.42%	106
Bogan/Kinzie/SS Occup	152121	5	Reno.	Vacala	Buil#7B-Provide an above ground elevator machine room	10	\$ 66,746	\$ 71,948	\$ 1,629,161	\$ 1,767,855	8.51%	30
Bontemps	777026	5	EDT	Broadway Electric	Buil#2-Install transformer 208V-120/208V	1	\$ 28,165	\$ -	\$ 550,393	\$ 578,548	5.12%	0
Brighton Park	142094	4	New	Castle Construction	Buil#1-Remove existing CA-6 stone placed after demolition, replace with CA-7	1	\$ 47,215	\$ -	\$ 7,437,000	\$ 7,484,215	0.63%	10
Brown	5866	3	AOR	Tripartite	Additional construction cost	1	\$ 187	\$ -	\$ 4,992	\$ 5,179	3.75%	0
Brunson Elementary	122107	2	New	Sollitt	Buil#27,28- Relo relief hood opening, New double doors	21	\$ 6,570	\$ 278,312	\$ 11,715,000	\$ 11,999,882	2.43%	0
Brunson Elementary	122107	2	New	Sollitt	Buil# 20, Paint Brick Walls in Gym and Dining Room	22	\$ 12,803	\$ 284,882	\$ 11,715,000	\$ 12,012,685	2.54%	0
Burbank Elementary	122109	2	New	Vacala	Time Extension for Phase I of work at the addition (51 days)	1	\$ -	\$ -	\$ 12,128,333	\$ 12,128,333	0.00%	51
Burbank Elementary	122109	2	New	Vacala	Buil#1-Provide and install additional brick support	2	\$ 38,047	\$ -	\$ 12,128,333	\$ 12,166,380	0.31%	0
Burbank Elementary	122109	2	New	Vacala	Buil#7- Provide and install additional masonry reinforcement	3	\$ 40,496	\$ 58,047	\$ 12,128,333	\$ 12,206,876	0.65%	0
Burfey	5988	2	AOR	Tripartite	Additional construction cost	1	\$ 314	\$ -	\$ 4,632	\$ 4,946	6.78%	0
Byford/Brunson Elem.	122107	2	New	Sollitt	Buil#26-Additional excavation and backfill for landscaping	24	\$ 36,091	\$ 323,388	\$ 11,715,000	\$ 12,074,479	3.07%	0
Byford/Brunson Elem.	122107	2	New	Sollitt	Buil#30,31,32-Drywall soffits at various locations, addition of two catch basins, remove and replace north sidewalk	23	\$ 25,703	\$ 297,685	\$ 11,715,000	\$ 12,038,388	2.76%	0
Byrne	999447	5	AOR	Harding Assoc.	Additional service fees resulting from CPS standard revisions after completion	1	\$ 2,475	\$ -	\$ 26,936	\$ 29,411	9.19%	0
Caldwell	5370	6	AOR	Tripartite	Additional construction cost	1	\$ 372	\$ -	\$ 4,922	\$ 5,294	7.56%	0
Chappell	12925	1	AOR	Tripartite	Additional construction cost	1	\$ 186	\$ -	\$ 3,422	\$ 3,608	5.44%	0
Corliss	888374	6	AOR	Matrix Engineering	Assessment work before project being pulled	1	\$ 6,010	\$ -	\$ 92,930	\$ 98,940	6.47%	0
Dawes Elementary	152131	5	New	Vacala	Buil#10,13- Provide Mech, ele, and plumbing revisions for the addition of washer/dry ceilings	3	\$ 45,208	\$ 41,820	\$ 11,073,532	\$ 11,160,560	0.79%	0
Dawes Elementary	152131	5	New	Vacala	Buil#11-Install Electronic scoreboard in gym. Repaint dining room, gym and bathroom	4	\$ 25,491	\$ 87,028	\$ 11,073,532	\$ 11,186,051	1.02%	0
Dawes Elementary	152131	5	New	Vacala	Buil#12-Revise doors, add grab bars, window guards, drywall enclosures, bird screen	5	\$ 32,540	\$ 112,519	\$ 11,073,532	\$ 11,218,591	1.31%	0
Dawes Elementary	152131	5	New	Vacala	Buil#8- Revisions to mech ductwork fan rm 2-28 due to clearance conflicts w/steel roof	6	\$ 16,597	\$ 145,059	\$ 11,073,532	\$ 11,235,188	1.46%	0
Dawes Elementary	152131	5	New	Vacala	Buil#15-Revisions requested by structural engineer and owner	7	\$ 13,924	\$ 161,656	\$ 11,073,532	\$ 11,249,112	1.59%	0
Dawes Elementary	152131	5	New	Vacala	Buil#19-Backcharge for roving crew clean up	8	\$ (2,593)	\$ 175,580	\$ 11,073,532	\$ 11,246,519	1.56%	0
Dawes Elementary	152131	5	New	Vacala	Buil#18-Relocate the kitchen steamer	9	\$ 4,219	\$ 172,987	\$ 11,073,532	\$ 11,250,738	1.60%	0
Douglas Comm. Academy	777017	4	Reno.	Greatline Electric	Buil#2,3-Credit for outlets	1	\$ (1,780)	\$ -	\$ 106,138	\$ 104,358	-1.68%	0
Earhart Elementary	162092	6	New	K.R. Miller	Buil#7,10 - Repair Intercom Cable, Addl Roof Work, Relocate Plumbing	6	\$ 24,763	\$ 70,478	\$ 2,194,000	\$ 2,289,241	4.34%	0
Earhart Elementary	162092	6	New	K.R. Miller	Buil#3,5,12-Provide water booster, repair intercom. Remove excess weeds	7	\$ 6,869	\$ 95,241	\$ 2,194,000	\$ 2,296,210	4.66%	0
Edgebrook/Edison	999147	1	Reno.	UBM	Buil#2,3,4,5,6-Additional elec. Outlets, change boiler voltage, relocate telephone panel, replace insulated panels, premium ime	2	\$ 2,388	\$ 20,358	\$ 658,000	\$ 680,746	3.46%	0
Falconer	999450	2	AOR	Legat Architects	Replacement of the Fire Alarm System within the Existing Bld.	1	\$ 27,200	\$ -	\$ 569,100	\$ 596,300	4.78%	0
Falconer/Pulaski	122104	2	Reno.	GBM	Buil#7-Disassembly, removal, and delivery of existing wheelchair lift to CPS storehouse	3	\$ 891	\$ 3,699	\$ 947,178	\$ 951,768	0.48%	0
Farragut	999911	4	AOR	W.B. Dolphin	Modified final construction cost estimate	1	\$ (5,532)	\$ -	\$ 76,279	\$ 70,747	-7.25%	0
Greene	142091	4	Reno.	K.R. Miller	Buil#33- Removal of the underground obstruction at the boiler room, including old concrete foundation	17	\$ 11,440	\$ 246,783	\$ 5,569,700	\$ 5,827,923	4.64%	0
Greene	142091	4	Reno.	K.R. Miller	Buil#60-Installation of Gas booster pumps for Boilers 1&2	18	\$ 12,250	\$ 256,224	\$ 5,569,700	\$ 5,840,174	4.86%	0
Greene	142091	4	Reno.	K.R. Miller	Buil#29,31- Additional fire dept. connection, installation of a new fire alarm connection	19	\$ 14,063	\$ 270,473	\$ 5,569,700	\$ 5,854,236	5.11%	0
Greene	142091	4	Reno.	K.R. Miller	Buil#47-Addl demo in Boiler, Switchgear, and Fan Rooms	20	\$ 39,753	\$ 284,537	\$ 5,569,700	\$ 5,893,990	5.82%	0

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

JANUARY CHANGE ORDER LOG
CHANGES UNDER \$50,000 AND 10% (CUMULATIVELY)

APPENDIX B
JANUARY 1, 2001

01-0124-PR3

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FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Greene	142091	4	Reno.	K.R. Miller	Bull#20- Removal of the existing basement slab on grade, replace with new	21	\$ 32,008	\$ 324,290	\$ 5,569,700	\$ 5,925,998	6.40%	0
Greene	142091	4	Reno.	K.R. Miller	Bull#40,43,54- Revision to the electrical distribution panel, change port feeder, revise conduit, provide insulated steel panel, reroute ductwork & fire damper	22	\$ 24,597	\$ 356,297	\$ 5,569,700	\$ 5,950,594	6.84%	0
Greene	142091	4	Reno.	K.R. Miller	Bull # 23- Kitchen equipment was used by CPS for another school, need new	23	\$ 32,572	\$ 380,894	\$ 5,569,700	\$ 5,983,166	7.42%	0
Greene	142091	4	Reno.	K.R. Miller	Bull#37,38- Undercut of an additional 1' of existing subgrade, lowering of the installed manhole cover, provide a new cabinet	9	\$ 9,007	\$ 132,008	\$ 5,569,700	\$ 5,710,715	2.59%	0
Greene	142096	4	Reno.	Schoenbeck	Bull#2-Grinding and latching of all vestibule walls, patch brick	1	\$ 12,059	\$ -	\$ 781,600	\$ 793,659	1.54%	0
Greene	888308	4	AOR	Urban Works	Fees due to extended construction schedule	1	\$ 12,050	\$ -	\$ 343,000	\$ 355,050	3.51%	0
Greene	142091	4	Reno.	K.R. Miller	Bull#50,61,68-Revise detail for deeper wood, additional trees, change light fixture	24	\$ 34,746	\$ 413,466	\$ 5,569,700	\$ 6,017,912	8.05%	0
Greene	142091	4	Reno.	K.R. Miller	Bull#27- Remove & replace sidewalk, install new concrete south public parkway, credit existing concrete demo & removal of public parkway along Paulina, credit concrete transformer pad add concrete foundations at screen walls	25	\$ 26,532	\$ 448,212	\$ 5,569,700	\$ 6,044,444	8.52%	0
Hale Elementary	152137	5	Reno.	F.H. Paschen Venture	Bull#20- Repair damaged ACM	6	\$ 4,328	\$ 62,474	\$ 2,283,000	\$ 2,349,802	2.93%	6
Hale Elementary	152137	5	Reno.	F.H. Paschen Venture	Bull#15-Provide a new fabricated metal louver	7	\$ 18,952	\$ 66,802	\$ 2,283,000	\$ 2,368,754	3.79%	6
Hale Elementary	152137	5	Reno.	F.H. Paschen	Bull#21- Insulate steam headers valves	8	\$ 2,306	\$ 85,754	\$ 3,183,203	\$ 3,271,263	2.77%	0
Hanson Park	999911	2	AOR	W.B. Dolphin	Modified final construction cost estimate	1	\$ 524	\$ -	\$ 11,011	\$ 11,535	4.76%	0
Hope Academy	999388	5	Reno.	Energy Masters	Credit for rooftop conversion, HVAC controls, and kitchen	1	\$ (166,870)	\$ -	\$ 618,206	\$ 451,336	-26.99%	0
Jensen/Penn/Mayo/Rudolf	152132	3	Reno.	Schoenbeck	Bull#14-Revision of the telephone system at area emergency	7	\$ 4,320	\$ 112,952	\$ 2,322,000	\$ 2,439,272	5.05%	28
Joplin	999726	5	AOR	Parkman & Weston	Additional services	1	\$ 4,611	\$ -	\$ 65,184	\$ 69,795	7.07%	0
Juarez,Spalding,Kelly	152120	3&4	Reno.	Mota	Bull#15- Remove elec. Floor boxes & replace with flush boxes, Replace locksets	8	\$ 13,948	\$ 50,979	\$ 1,119,000	\$ 1,183,927	5.80%	0
Kelly High School	888041	4	AOR	Guajardo & Assoc.	Reimbursable consultant to review the integration of Audio/Visual systems	2	\$ 2,400	\$ 19,100	\$ 662,000	\$ 683,500	3.25%	0
Kenwood Academy	999911	4	AOR	W.B. Dolphin	Modified final construction cost estimate	1	\$ (29,692)	\$ -	\$ 75,571	\$ 45,879	-39.29%	0
Key	999911	2	AOR	W.B. Dolphin	Modified final construction cost estimate	1	\$ (560)	\$ -	\$ 13,935	\$ 12,775	-4.20%	0
Lake View/Peirce	112984	1	Reno.	Harrell	Bull#20-Remove and replace existing pressure reducing stations at Boiler rm	7	\$ 16,837	\$ 94,627	\$ 1,714,000	\$ 1,825,464	6.50%	21
Lake View/Peirce	112984	1	Reno.	Harrell	Bull#12,18-Electrical Revisions, Repair the existing PA system and include new speakers, wiring, etc.	8	\$ 19,061	\$ 111,464	\$ 1,714,000	\$ 1,844,525	7.62%	35
Lincoln Elementary	122079	2	Reno.	F.H. Paschen Venture	Bull#17,18,20-Relocate sump drain pipe, Remove existing skylight, Provide 28 actuators	2	\$ 30,807	\$ 57,771	\$ 1,417,000	\$ 1,505,579	6.25%	120
McAuliffe	999386	2	Reno.	Energy Masters	Credit for boiler retrofit	1	\$ (200,302)	\$ -	\$ 422,329	\$ 222,027	-47.43%	0
Medill Primary/Nia	777024	3	Reno.	Candor Electric	Bull#2-Reduced conduit and feeders due to change in load	1	\$ (9,913)	\$ -	\$ 274,200	\$ 264,287	-3.62%	0
Morton career Academy	999679	2	AOR	Urban Works	Parking Lot Lighting-work completed under PS&E direction	1	\$ 7,200	\$ -	\$ 72,727	\$ 79,927	9.90%	0
Mt.Greenwood/Clay	162094	6	Reno.	F.H. Paschen	Bull#2C-Create a sloping floor that will minimize a tripping hazard	3	\$ 2,155	\$ 7,195	\$ 1,072,000	\$ 1,081,290	0.87%	10
Nicholson	999677	5	AOR	Macondo	Preparation of measured dwgs including contractors bid and fees including environmental scope	1	\$ 2,074	\$ -	\$ 88,531	\$ 90,605	2.34%	0
Orocco	132193	3	New	Sollitt	Bull#35,36-Revision to the stage area, repair to fence damaged by automobile	14	\$ 9,026	\$ 483,015	\$ 12,400,000	\$ 12,902,041	4.05%	0
Payton College Prep	122099	2	New	Michuda	Bull#25- Provide/revise location of trash compactor, 32 additional smoke/jet detectors, provide one atrium smoke evacuation toggle switch	23	\$ 45,252	\$ 1,504,844	\$ 23,673,185	\$ 25,223,281	6.55%	0
Payton college Prep	122099	2	New	Michuda	Bull#30-Provide structural alterations at the freight elevator, Provide for OT for elevator operator	24	\$ 8,503	\$ 1,550,096	\$ 23,673,185	\$ 25,231,784	6.58%	0
Payton College Prep	122099	2	New	Michuda	Bull#28-Provide concrete service drive, add landscaping changes, 2hr drywall ceiling, revise heights of classroom casework	25	\$ 23,122	\$ 1,558,599	\$ 23,673,185	\$ 25,254,906	6.68%	0
Payton College Prep	122099	2	New	Michuda	Bull#19-Remove & replace existing 24" reinforced concrete sewer pipe	26	\$ 11,680	\$ 1,581,721	\$ 23,673,185	\$ 25,266,586	6.73%	0
Payton College Prep	122099	2	New	Michuda	Bull#32-Wheel stops, Landscaping, Firestopping, Shop dwgs, Hardware	27	\$ 33,859	\$ 1,593,401	\$ 23,673,185	\$ 25,300,445	6.87%	0
Phase II Site (Bateman)	999122	1	New	Schoenbeck	Bull#7,8,9,11,12&13-Provide access port, new playground equipment, elec. Conduit, dry well drains, finish exterior trim	5	\$ 15,108	\$ 98,300	\$ 1,499,250	\$ 1,612,658	7.56%	46
Phillips/Marshall/Crane/Fa	132130	3	Reno.	Mota	Bull#P24,F22,C24,M24-Disconnect and reconnect fume hood	9	\$ 1,153	\$ 89,476	\$ 1,606,060	\$ 1,696,689	5.64%	0
Piccolo	777008		LAN	Shartien Electric	Bull#1-To integrate the MDF with the IDF room	1	\$ 3,657	\$ -	\$ 186,874	\$ 190,331	1.96%	0

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CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Piccolo (Boiler)	888575	2	AOR	Jese De Avila	Remove and replace water heater & holding tank that began leaking during renovation	1	\$ 5,500	\$ -	\$ 72,110	\$ 77,610	7.69%	0
Portage Park	112110	1	New	Schwendener/Gonzales	Buil#14,6,34,42-Modify domestic water services, terrazzo credit, sitework enhancements, cleaning, investigate mech. System	23	\$ 8,838	\$ 441,943	\$ 8,539,000	\$ 8,989,781	5.28%	0
Ravenswood	112983	1	Reno.	Leopardo	Buil#11,12- Provide modified replacement door to accommodate existing intercom/surveillance equipment and supply window and guard at south toilet room	5	\$ 10,595	\$ 99,461	\$ 1,204,100	\$ 1,314,156	9.14%	0
River Park	112986		Athl.	F.H. Paschen	Buil#1-Remove existing CA-6 stone placed after demolition, replace with CA-7	1	\$ (193,722)	\$ -	\$ 831,000	\$ 637,278	-23.31%	163
Robeson HS	777028	5	Reno.	Divane Bros	Buil#1- Provide temporary power to Rm 226	1	\$ 3,149	\$ -	\$ 352,000	\$ 355,149	0.89%	0
Senn Metro Academy	112113	1	Reno.	HLF	Buil#13-Additional outlets and fire alarm work at kitchen area	8	\$ 1,815	\$ 324,790	\$ 3,537,000	\$ 3,863,605	9.23%	0
Shakespeare Interior	142087	4	Reno.	Leopardo	Buil#71-73-Enclosure around the dry fire suppression sys. Motor starter forAHU	22	\$ 4,874	\$ 673,351	\$ 11,375,000	\$ 12,053,225	5.96%	0
Shakespeare Interior	142087	4	Reno.	Leopardo	Buil#61,70- Additional site structural repair and additional sidewalk repair	21	\$ 43,860	\$ 629,491	\$ 11,375,000	\$ 12,048,351	5.92%	0
South Shore Academy	152134	5	Reno.	Friedler	Buil#2,1-Clean gym, Motor starter for air handling units, replace freeze protection pumps, replace heat exchanger control valves, reinsulate piping	5	\$ 35,069	\$ 286,409	\$ 5,825,000	\$ 6,146,478	5.52%	45
South Shore Academy	152134	5	Reno.	Friedler	Buil#-22,28,29-Replace brick on boilers, remove AM material above windows	6	\$ 34,403	\$ 321,478	\$ 5,825,000	\$ 6,180,881	6.11%	10
Southside College Prep	162097	6	New	Sollitt	Buil#11,16,23- Construction revisions, additional foundation, bird screens at mech penthouse	14	\$ 45,463	\$ 1,354,324	\$ 21,300,000	\$ 22,699,787	6.57%	0
Southside College Prep	162097	6	New	Sollitt	Buil#41a-Provide Lights in Sprinkler Test Header Closets, Provide temporary doors at faculty toilets	16	\$ 5,733	\$ 1,463,106	\$ 21,300,000	\$ 22,768,841	6.90%	0
Sullivan elementary	999003	2	New	American Demo.	Delete concrete encasement on temporary site fence posts and drive fence posts into compacted CA-6	1	\$ (5,250)	\$ -	\$ 929,000	\$ 923,750	-0.57%	0
Sullivan Elementary	888148	5	AOR	Fox & Fox Arch. & Eng.	Revisions to design, field operations	2	\$ 26,635	\$ 10,220	\$ 735,040	\$ 771,895	5.01%	0
Sullivan Elementary	888148	5	AOR	Fox & Fox Arch. & Eng.	Construction documents for Casals entry canopy	4	\$ 15,000	\$ 41,824	\$ 735,040	\$ 791,864	7.79%	0
Sullivan Elementary	888148	3	AOR	Fox & Fox Arch. & Eng.	Changes to Site plan and provide color renderings of elevations, Change size of retention pipes	3	\$ 4,969	\$ 36,855	\$ 735,040	\$ 776,864	5.69%	0
Van Vlissingen	999137	6	New	American Demo.	Buil#2-change in sewer line from 6" to 8" and add restrictors	3	\$ 1,214	\$ 21,829	\$ 1,195,300	\$ 1,216,343	1.93%	0
Whitney	999911	4	AOR	W.B. Dolphin	Modified final construction cost estimate	1	\$ (2,169)	\$ -	\$ 20,550	\$ 18,381	-10.55%	0
							\$ 727,472					

TOTAL CHANGE ORDERS:

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

JANUARY CHANGE ORDER LOG
CHANGES OVER \$50,000 AND 10% (CUMULATIVELY)

APPENDIX C
JANUARY 1, 2001

FACILITY	CONTRACT #	REG. #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Aldridge	888517	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Algeid	152107	5	Reno.	Vacala	Bulif1 - Addl voice & data lines	6	\$ 4,723	\$ 177,791	\$ 1,614,945	\$ 1,797,459	11.30%	0
Avonlea Park	999726	5	AOR	Parkman & Weston	Bulif1 - Additional services provided for change orders that did not result from AOR emissions/insulations (4% to 10%)	1	\$ 8,376	\$ -	\$ 80,517	\$ 88,893	10.40%	0
Avonlea	4885	2	AOR	Tripartite	Additional construction cost	1	\$ 614	\$ -	\$ 3,452	\$ 4,066	17.79%	0
Barnard	4886	6	AOR	Tripartite	Additional construction costs	1	\$ 717	\$ -	\$ 6,062	\$ 6,779	11.85%	0
Bass	888518	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Bateman Phase II Site Work	999899	1	AOR	VOA	Change in Park Design and Work Extension	3	\$ 30,480	\$ 42,860	\$ 284,000	\$ 557,330	25.82%	0
Bateman School	999025	1	AOR	VOA	Drainage at park and sandbox	1	\$ 7,760	\$ -	\$ 75,800	\$ 83,560	10.26%	0
Bell Elementary	112969	1	Reno.	Vacala	Bulif4,5,6-Dispose of dempers, install CMU wall	1	\$ 101,327	\$ -	\$ 988,255	\$ 689,582	17.22%	60
Bennett	888519	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Bradwell	20628	4	AOR	Doyen	A/C distribution and outlets as required for previous installation of window air conditioners	1	\$ 6,000	\$ -	\$ 13,360	\$ 19,360	44.91%	0
Bright & Jackson	162093	4	Reno.	F.H. Paschen/SCALE	Bulif1,3,4-Providing new carpeting	10	\$ 1,734	\$ 321,825	\$ 1,361,500	\$ 1,685,059	23.76%	0
Bright & Jackson	162093	4	Reno.	F.H. Paschen	Bulif1,3,4-Providing new carpeting	11	\$ 57,220	\$ 323,559	\$ 1,361,500	\$ 1,742,279	27.97%	0
Bronzeville	999030		MOD	OCA Construction	Bulif9-Security, Stairs, fences, landscaping, dispose debris, install outlets, biology sink, intercom, excavate plywood barricades	9	\$ 135,243	\$ 1,867,242	\$ 2,718,685	\$ 4,721,170	73.66%	0
Brown	888520	3	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Brownell	152116	5	Reno.	Friedler	Bulif9-Replace the condensate return piping mains, Replace three classroom vents & one air handling unit	6	\$ 81,013	\$ 199,529	\$ 1,365,000	\$ 1,645,542	20.55%	50
Bunche Elementary	152139	5	Reno.	Michuda	Bulif4-New RTUs for the gym	5	\$ 87,296	\$ 147,455	\$ 2,374,793	\$ 2,609,574	9.86%	84
Bunche Elementary	152139	5	Reno.	Michuda	Bulif5-Install additional flashing, rubber floor base, underlayment	6	\$ 80,197	\$ 234,781	\$ 2,374,793	\$ 2,669,771	12.42%	84
Burbank Addition	999091	2	New	STL Architects	Site Visits	4	\$ 13,120	\$ 82,368	\$ 570,980	\$ 646,468	13.22%	0
Burke	888512	4	AOR	Delta Engineering	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 9,931	\$ -	\$ 16,200	\$ 26,131	61.30%	0
Burnham	888521	3	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Burroughs	999677	4	AOR	Macondo	Preparation of measured dwgs including contractors bid and fees including environmental scope	1	\$ 19,303	\$ -	\$ 6,929	\$ 26,232	216.18%	0
Byrne Elementary	999679	4	AOR	Urban Works	Additional Services/Fire Alarm	1	\$ 7,300	\$ -	\$ 32,660	\$ 39,960	22.35%	0
Caldwell	888522	3	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Calumet HS	5374	5	AOR	Tripartite	Additional fees due to construction cost	1	\$ 1,591	\$ -	\$ 9,942	\$ 11,533	16.00%	0
Canby Elementary	112983	1	Reno.	Meta	Bulif1,2,3-Credit, Additional Mech. Work, Install glass fiber insulation	1	\$ 111,223	\$ -	\$ 1,313,029	\$ 1,424,252	8.47%	0
Canby Elementary	112983	1	Reno.	Meta	Bulif4.5 Environmental mitigation & abatement work, remove two steel beams and rebar	2	\$ 32,306	\$ 11,223	\$ 1,313,029	\$ 1,456,558	10.93%	0
Carpenter/Chase	122086	2	Reno.	F.H. Paschen/Isabel/Omelas	Bulif5-Providing Termite Subterranean Treatment	11	\$ 7,225	\$ 459,361	\$ 3,240,000	\$ 3,706,566	14.40%	0
Carroll	888523	3	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Carter	888524	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Chavez	142088	4	Reno.	Macondo	Bulif21 - Replacement of the ejector pumps	5	\$ 11,161	\$ 41,770	\$ 466,800	\$ 519,731	11.34%	0
Chavez BPI	142086	4	Reno.	F.H. Paschen	Bulif13-Removal and replacement of two courses of brick	7	\$ 8,786	\$ 116,821	\$ 430,000	\$ 555,607	29.21%	0
Chavez Resource	999677	4	AOR	Macondo	Preparation of measured dwgs including contractors bid and fees including environmental scope	1	\$ 7,281	\$ -	\$ 48,508	\$ 55,789	15.01%	0
Clemente Academy	999597	2	Reno.	Johnson Controls	Bulif2,4,5,6,8,10-Replace chilled water, equipment testing, Repair condensate piping, reconditioning of building controls	1	\$ 177,484	\$ -	\$ 2,500,000	\$ 2,677,484	7.10%	0
Clissold	5380	6	AOR	Tripartite	Additional construction cost	1	\$ 475	\$ -	\$ 4,022	\$ 4,497	11.81%	0
Copernicus	988525	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.88%	0
Cortilas	888374	6	AOR	Matrix Engineering	Increase roofing consultant reimbursables by \$15,000, reimbursable expenses by \$520	2	\$ 15,520	\$ 6,010	\$ 92,930	\$ 114,460	28.17%	0
Courtesy ADA	888692	1	AOR	Coffey & Assoc.	Additional Power Upgrades	1	\$ 14,610	\$ -	\$ 37,300	\$ 51,910	39.17%	0
Davis	142083	4	Reno.	Schoenbeck	Bulif30-Remove and investigate spandrel panel incl. Pic frame	10	\$ 3,744	\$ 786,754	\$ 2,346,150	\$ 3,136,648	39.69%	0
Davis	999393	2	Playots	Fence Builders	Reinstall Playlot Equip. and Safety Surface	11	\$ 27,743	\$ 301,862	\$ 508,554	\$ 808,159	64.81%	60
Dever	999030	1	MOD	OCA Construction	Bulif10 - Fencing, City Premium, Labor and mat., Locks	10	\$ 99,906	\$ 2,002,485	\$ 2,718,665	\$ 4,821,076	77.33%	0
DeWitt	888513	4	AOR	Delta Engineering	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 10,047	\$ -	\$ 16,200	\$ 26,247	62.02%	0
Douglas Comm. Academy	777017	4	Reno.	Greatline Electric	Bulif3-Additional outlets required for hardwiring	2	\$ 17,346	\$ (1,790)	\$ 106,138	\$ 121,704	14.67%	0

APPENDIX C
JANUARY 1, 2001

JANUARY CHANGE ORDER LOG
CHANGES OVER \$50,000 AND 10% (CUMULATIVELY)

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

FACILITY	CONTRACT #	REG. #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Drake	888514	4	AOR	Delta Engineering	Reimbursables for survey/assessment of elev svcs.	1	\$ 9,574	-	\$ 16,200	\$ 25,774	89.10%	0
DuBois	888526	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
Dulles	152132	5	Reno.	HLF	Bullif# Abating track molding	6	\$ 52,751	\$ 120,923	\$ 2,090,000	\$ 2,203,674	8.56%	30
Eberhart	152139	5	Reno.	Joshyn	Bullif#17-Additional ext aligns	9	\$ 5,010	\$ 828,972	\$ 1,595,000	\$ 2,426,982	82.25%	10
Eberhart	999278	5	AOR	Fujikawa, Johnson	Auditorium emergency battery system	3	\$ 4,500	\$ 12,580	\$ 86,923	\$ 104,003	19.66%	0
Erlson	999484	3	AOR	Reagan Architects	Revisions to original documents	2	\$ 16,829	\$ 6,818	\$ 36,560	\$ 60,207	64.86%	0
Evers	888527	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
Fenger HS	888544	6	LAN	Urban Works	Expansion of scope of work to completely hard-wire the school	1	\$ 34,334	-	\$ 61,250	\$ 95,584	56.06%	0
Fenger MSTA	888162	6	AOR	Urban Works	Additional fees failed to be incorporated by the PIF	1	\$ 53,949	-	\$ 209,000	\$ 262,949	25.81%	0
Fermi	888528	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
Graham	999339	4	AOR	HPZS	Additional fees due to construction cost	1	\$ 21,323	-	\$ 100,428	\$ 121,749	21.29%	0
Green, N.	999556	4	AOR	Smith & Smith	Work stoppage due to asbestos insulation	1	\$ 28,258	-	\$ 35,527	\$ 63,785	79.54%	0
Guggenheim	999030	5	MOD	OCA Construction	Bullif#-Install base course, Clear grub/vec, Remove obstructions, Pad locks, Increase stud size, Plat of Survey, Pay City Premium	8	\$ 79,327	\$ 1,787,915	\$ 2,718,685	\$ 4,565,927	68.66%	0
Halley (Brenar)	888529	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
Hamiline	888515	4	AOR	Delta Engineering	Reimbursables for survey/assessment of elev svcs.	1	\$ 4,907	-	\$ 16,200	\$ 21,107	30.29%	0
Hamiline	999677	4	AOR	Macondo	Preparation of measured dwgs including contractors bid and fees including environmental scope	1	\$ 13,381	-	\$ 29,679	\$ 43,060	45.09%	0
Harian High School	162101	6	Reno.	Friedler	Bullif# 2-Extend and connect damaged fire alarm, remove the graffiti on exterior	1	\$ 59,911	-	\$ 3,042,000	\$ 3,101,911	1.97%	45
Harian High School	888468 New PO (326)	4	AOR	MEP Joint Venture	Expansion of scope of work to completely hard-wire the school	1	\$ 25,504	-	\$ 39,160	\$ 64,664	85.13%	0
Harian High School	999447	5	AOR	Harding Assoc.	Additional service fees resulting from CPS standard revisions after completion of construction	1	\$ 2,862	-	\$ 6,269	\$ 9,121	45.49%	0
Harper	999477	5	AOR	Harding Assoc.	Additional service fees resulting from CPS standard revisions after completion of construction	1	\$ 5,855	-	\$ 30,492	\$ 36,347	19.20%	0
Harte	888530	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
Harvard	888531	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
Hedges	999677	4	AOR	Macondo	Preparation of measured dwgs including contractors bid and fees including environmental scope	1	\$ 8,415	-	\$ 60,374	\$ 68,789	13.94%	0
Hinton	888532	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
Hughes	888539	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
Jackson	162093	6	Reno.	F.H. Paschen/SCALE	Bullif# 12-J-FRP Panels at select areas of the common corridor	9	\$ 14,219	\$ 307,606	\$ 1,361,500	\$ 1,683,325	23.64%	35
Jackson M.	999678	3	AOR	Urban Works	Added Fee to Investigate Changed Loads(Resubmission)	2	\$ 6,000	\$ 28,100	\$ 36,882	\$ 70,982	82.46%	0
Jensen/Northside College	999956	6	New	PDM Bridge	Steel delay/misfabrication backcharge to PDM on Jenner & Northside College Prep, deduct amt	3	\$ (57,795)	\$ 19,500,000	\$ 7,541,439	\$ 20,983,644	175.24%	0
Jensen/Von Humboldt	122105	2	Reno.	F.H. Paschen	Bullif# 11-Addition of aluminum angle limiters at windows	3	\$ 7,761	\$ 259,026	\$ 1,963,800	\$ 2,250,588	13.45%	0
Kellman	888565	6	AOR	GKC/EME	Preparation of measured dwgs including contractors bid and fees including environmental scope	1	\$ 3,325	-	\$ 16,200	\$ 19,525	20.52%	0
Kelly HS	888041	4	AOR	Guajardo/Assoc.	Locker/Toilet Renovation	3	\$ 86,000	\$ 21,500	\$ 662,000	\$ 779,500	17.75%	0
Kelvin Park High	999239	2	AOR	Ileki	Additions to scope of work in five science labs	1	\$ 3,280	-	\$ 30,492	\$ 33,772	10.76%	0
Kelvin Park Sci Lab	112115	2	Reno.	F.H. Paschen	Bullif# B-Add vacuum breakers for existing sinks	13	\$ 7,795	\$ 464,959	\$ 1,361,000	\$ 1,893,754	84.74%	0
Keshaw	888534	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
King High School	888377	4	AOR	Campbell/Tu Campbell	Actual Construction Cost versus Fee-Basis Estimate	2	\$ 33,364	\$ 17,268	\$ 340,000	\$ 380,632	14.89%	0
Kipling	888535	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.86%	0
LeMoine	888227	1	AOR	Doyen	Redesign of roofing upgrade required to comply w/2000 elec. Code	1	\$ 12,000	-	\$ 37,401	\$ 49,401	32.09%	0
Lincoln Park High School	122096	2	Reno.	Schoenbeck	Bullif#7-New roofing, patching, and painting for (2) canopies	5	\$ 7,567	\$ 184,121	\$ 1,360,000	\$ 1,501,688	10.42%	21
Marley/Frosser	122090	2	Reno.	F.H. Paschen/Jade/Omelas	Bullif#49M,53M-Reroute existing gas line within elevator shaft, Provide exhaust fan, slashless steel duct	10	\$ 12,273	\$ 1,245,639	\$ 3,074,723	\$ 4,392,635	40.81%	0
McClellan	999677	4	AOR	Macondo	Preparation of measured dwgs including contractors bid and fees including environmental scope	1	\$ 34,489	-	\$ 25,180	\$ 59,679	137.01%	0
Medill Primary/Nia	777024	3	Reno.	Cardor Electric	Bullif#2-Reduced conduit and feeders due to change in load	2	\$ 57,510	\$ (9,913)	\$ 274,200	\$ 321,797	17.36%	0

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

JANUARY CHANGE ORDER LOG
CHANGES OVER \$50,000 AND 10% (CUMULATIVELY)

APPENDIX C
JANUARY 1, 2001

FACILITY	CONTRACT #	REG. #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Moos Elementary	32704	2	New	American Demolition	Buil#1 - Asbestos abatement	1	\$ 75,474	\$ -	\$ 544,000	\$ 619,474	13.87%	0
Morrill	88836	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc. Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.86%	0
Mt. Greenwood	99912	6	AOR	Smith & Smith	Outstanding fees and other design work	1	\$ 30,895	\$ -	\$ 31,473	\$ 62,368	96.16%	0
Mt. Greenwood	99912	6	AOR	Smith & Smith	Electrical Upgrades & Elevator design work	2	\$ 10,500	\$ 30,895	\$ 31,473	\$ 72,868	131.53%	0
Mt. Greenwood	162094	6	Reno.	F.H. Paschen	Buil#5-Delete original interior elevator and add an exterior	4	\$ 11,500	\$ 9,290	\$ 1,072,000	\$ 1,192,820	11.27%	120
Nicholson	152124	5	Reno.	Vacala	Buil#11- Paint exterior soffits, Paint unfinished spots	8	\$ 11,378	\$ 449,188	\$ 662,754	\$ 1,123,320	69.48%	0
Northside Learning	999673	1	AOR	Doyle	Original fee exceeded due to construction extension & CM request for weekly migs	1	\$ 5,350	\$ -	\$ 14,299	\$ 19,649	37.42%	0
Northside Learning	999673	1	AOR	Doyle	Increase in reimbursable amount	3	\$ 2,278	\$ 12,765	\$ 14,299	\$ 29,342	105.20%	0
Northside Learning	999673	1	AOR	Doyle	Addition of toilet/locker rooms	4	\$ 1,114	\$ 15,043	\$ 14,299	\$ 30,456	112.99%	0
Northside Learning	999673	1	AOR	Doyle	Revising Bid Documents For Rebuilding.	2	\$ 7,415	\$ 5,350	\$ 14,299	\$ 27,084	89.27%	0
Norwood Park	999673	1	AOR	Doyle	Change in design scope was added to the project which included modifications to the above	1	\$ 3,410	\$ -	\$ 16,545	\$ 19,955	20.61%	0
Norwood Park	999673	1	AOR	Doyle	Addition of exterior doors	2	\$ 12,969	\$ 3,410	\$ 16,545	\$ 32,924	99.00%	0
Orolo Park	999393	2	PLYLT	Fence Builders	Buil#12-Add'l Excavating, Asphalt, and Landscape	12	\$ 28,276	\$ 329,605	\$ 508,554	\$ 866,435	70.37%	160
Orozo	132133	3	New	Sollitt	Buil#17,25,27,30,31,32,33-Kitchen Rev., Rev display boards, Finishing, rev. to geomembrane liner, extens masonry, increase window credit	13	\$ 126,289	\$ 366,716	\$ 12,400,000	\$ 12,893,015	3.98%	90
Payton College Prep	122099	2	New	Michuda	Buil#30- Revise security sys, delete original generator, revise circuitry, provide power conduit and wiring	22	\$ 57,893	\$ 1,446,951	\$ 23,673,185	\$ 25,179,029	6.36%	0
Payton College Prep	122113	2	New	United Visual	Buil#1,2- Provide Video and audio equipment for Distant Learning Center	1	\$ 214,635	\$ -	\$ 366,769	\$ 561,404	56.52%	0
Peice Elementary	899901	1	AOR	DLK Architecture	Additional services fees	1	\$ 91,365	\$ -	\$ 409,890	\$ 501,255	22.25%	0
Phillips HS	888152	4	AOR	Macondo	Expansion of scope of work to completely hard-wire the school	2	\$ 39,504	\$ 7,650	\$ 43,310	\$ 90,464	108.88%	0
Phillips(Bowler)	899660	4	AOR	Jose De Avila	Consulting Engineering services for design work	1	\$ 6,765	\$ -	\$ 51,470	\$ 58,235	13.14%	0
Ray	888537	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc. Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.86%	0
Richards	142078	4	Reno.	Cesite Construction	Buil#1,18A,21, &30 Delete scope to library, wheelchair lift, PWR for CCTV, SCI LAB	18	\$ 2,112	\$ 550,015	\$ 4,730,000	\$ 5,282,127	11.67%	0
Richards	142078	4	Reno.	Cesite Construction	Buil#18 - Relocate existing stainless steel counter, base cabinets, motion detectors, clock, intercom & callb	19	\$ 13,230	\$ 552,127	\$ 4,730,000	\$ 5,295,357	11.95%	0
Robeson HS	152140	5	Reno.	Friedler	Buil#303- Provide masonry weep holes and patch openings in roof	1	\$ 60,550	\$ -	\$ 1,710,349	\$ 1,770,899	3.54%	0
Robeson	999447	5	AOR	Harding Assoc.	Additional services fees resulting from GPS standard revisions after completion of construction	1	\$ 3,980	\$ -	\$ 30,492	\$ 34,472	13.05%	0
Roosevelt/Kelvin/Orr Science	112115	1	Reno.	F.H. Paschen	Buil#19- Provide Labor & Material for installing new flooring, workstations, cabinets, countertops	12	\$ 234,571	\$ 230,389	\$ 1,361,000	\$ 1,825,960	34.10%	0
Saunder	999672	4	AOR	Macondo	Preparation of measured chgs including contractors bid and fees including environmental scope	1	\$ 98,086	\$ -	\$ 169,296	\$ 207,982	22.50%	0
Serra Metro Academy	112113	1	Reno.	HLF	Remove existing brick partition, doors, door frames, built-in and walk-in, Mech. Work	7	\$ 162,701	\$ 162,098	\$ 3,537,000	\$ 3,861,789	9.18%	0
Sexton	999672	5	AOR	Macondo	Visual inspection, perform sounding of terra cotta	4	\$ 4,000	\$ 21,185	\$ 113,492	\$ 138,677	22.19%	0
Shields	999677	4	AOR	Macondo	Preparation of measured dwgs including contractors bid and fees including environmental scope	1	\$ 14,781	\$ -	\$ 51,312	\$ 66,093	28.81%	0
Shoosmith	888516	4	AOR	Delta Engineering	Reimbursables for survey/assessment of elev svcs.	1	\$ 10,165	\$ -	\$ 16,200	\$ 26,365	82.75%	0
Simelton Group 2	152136	6	New	DMD	Buil#2-abatement services	3	\$ 45,884	\$ 94,547	\$ 79,080	\$ 219,511	177.56%	25
South Shore Academy	888017	5	AOR	Brook Architecture	Expansion of scope of work to completely hard-wire the school	1	\$ 42,027	\$ -	\$ 71,710	\$ 113,737	59.61%	0
Southside College Prep	999167	6	New	American Demolition	Buil#1,2,Unfresen underground conditions	1	\$ 44,789	\$ -	\$ 281,980	\$ 326,719	15.87%	0
Southside College Prep	162097	6	New	Sollitt	Buil#372- Provide Temporary Modular Units for use by Counseling Center	15	\$ 63,321	\$ 1,399,787	\$ 21,300,000	\$ 22,763,108	6.87%	0
Southside College Prep	162097	6	New	Sollitt	Buil#43-Central Building Sciences Lab Floor-Removal and Assoc. Med.	17	\$ 65,920	\$ 1,468,841	\$ 21,300,000	\$ 22,834,761	7.21%	0
Southside College Prep	162097	6	New	Sollitt	Buil#30-Revisions to 4th floor link walkway	18	\$ 69,924	\$ 1,534,761	\$ 21,300,000	\$ 22,904,685	7.53%	0
Southside College Prep	162097	6	New	Sollitt	Buil#18A, 45, 48, 49, 51, 52	19	\$ 67,182	\$ 1,604,685	\$ 21,300,000	\$ 22,971,867	7.85%	0
Southside College Prep	162097	6	New	Sollitt	Buil#22-Revisions to the New Science Lab Acid Neutralizing Basins	20	\$ 96,147	\$ 1,671,867	\$ 21,300,000	\$ 23,068,014	8.30%	0
Southside College Prep	162097	6	New	Sollitt	Buil#29,36,38,40-Detail railings & install emu under stairs, Demo clay tile, Plumbing modifications, Boiler	21	\$ 169,500	\$ 1,768,014	\$ 21,300,000	\$ 23,177,544	8.81%	0
Stagg Stadium	152136	5	Ath.	Oakley Construction	Buil#4,5,6,10-Temporary fencing, New Irrigation, Metal studs, Steel lintels	1	\$ 112,062	\$ -	\$ 1,407,800	\$ 1,519,862	7.86%	0
Sullivan/Pablo Casal Canopy	21484	5	New	Schwendener/Garzaales	Buil#6 Provide a new entrance canopy	1	\$ 219,000	\$ -	\$ 12,320,000	\$ 12,539,000	1.78%	0
Taft	888592	1	AOR	Ilekis	Reimbursable Consultants	1	\$ 17,020	\$ -	\$ 28,560	\$ 45,560	59.59%	0
Taylor	888575	6	AOR	Matrix Engineering	Chimney Inspection	1	\$ 2,520	\$ -	\$ 4,630	\$ 7,150	54.45%	0
Thor/Gallistel	162075	1	Reno.	Vacala	Buil#25,26,28-ouver opening, paint, steam control valves	15	\$ 36,178	\$ 954,999	\$ 4,559,471	\$ 5,550,648	21.74%	60
Tilden	142074	5	Reno.	GC/Thomas, JV	Buil#20,74,77,81,89,91-Elec, Doors, Treated wood @ fountain, Sit, Mech. Sys., Heat detectors	23	\$ 36,925	\$ 620,571	\$ 5,475,000	\$ 6,132,496	12.01%	50
Wadsworth	888538	5	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc. Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	\$ -	\$ 21,200	\$ 29,867	40.86%	0

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

JANUARY CHANGE ORDER LOG
CHANGES OVER \$50,000 AND 10% (CUMULATIVELY)

APPENDIX C
JANUARY 1, 2001

FACILITY	CONTRACT #	REG. #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Waters	999673	1	AOR	Doyle	Alta and topographical survey and subsequent printing, repro, film purchase and development	3	\$ 3,000	\$ 28,350	\$ 73,851	\$ 105,201	42.45%	0
West Pullman	888540	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.88%	0
Whistler	888539	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.88%	0
Woods Community	888541	6	AOR	Doyen	Separation of basic svc upgrade & assoc. A/C into separate bid doc, Reimbursables for survey and assessment of elec. Svcs.	1	\$ 8,667	-	\$ 21,200	\$ 29,867	40.88%	0
Woodson North	888029	4	AOR	Desman	Expansion of scope of work to completely hard-wire the school	1	\$ 23,749	-	\$ 48,910	\$ 72,659	48.56%	0
							TOTAL CHANGE ORDERS:					
								\$ 4,486,338				