

**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 \$7,554,039.73 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 \$385,301.28 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,219,590.84 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% 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 provisions 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 – 410,415,477,478 & 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.

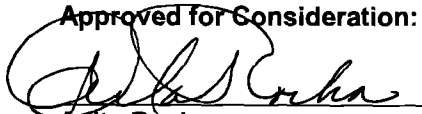
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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


Anita Rocha
Acting Chief Purchasing Officer

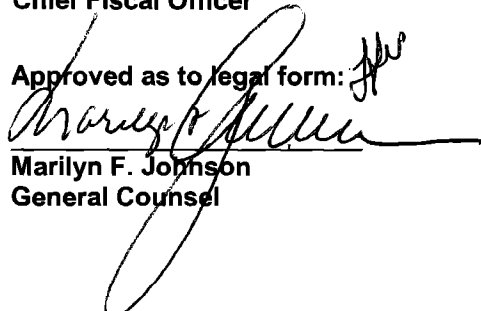
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

Appendix A Report

Notice Of Awards Prior To 8/24/01

Region: 1

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Amundsen High School	2002-1210-HCE	JADE Carpentry Contractors, Inc.	Health Centers	\$229,000.00	8/18/01	477	308692
Decatur School	2001-2990-MCR	F.H. Paschen/S.N. Nielsen, Inc.	Major Capital Renovation	\$567,000.00	8/14/01	477	308634
Vaughn High School*	2002-1920-DIS	Telecomp Technologies	LAN Power Distribution	\$154,730.00	5/23/01	477	104749
Contracts Awarded for Region 1				\$950,730.00			

Region: 2

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
LaSalle Academy	2002-4420-MCR	F.H. Paschen/S.N. Nielsen, Inc.	Major Capital Renovation	\$333,000.00	7/17/01	481	309775
McNair Center	2001-7040-ENC	High Efficiency Professional Abatement, Inc.	Environmental Construction	\$189,500.00	8/20/01	410	309788
Stowe School	2002-6080-MCR	Schoenbeck Corporation	Major Capital Renovation	\$605,000.00	8/14/01	477	308637
Stowe School	2001-6080-ENC	Tecnica Environmental Services, Inc.	Environmental Construction	\$49,250.00	8/21/01	410	309778
Wells Academy	2002-1640-MCR	Friedler Construction Company	Major Capital Renovation	\$1,458,000.00	8/15/01	477	308693
Wells Academy*	2002-1640-MCR	Jensen Window Corporation	Major Capital Renovation	\$1,213,477.73	5/11/01	481	98444
Contracts Awarded for Region 2				\$3,848,227.73			

Region: 3

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
De Priest School*	2002-8050-NSC	National Wrecking Company	New Schools	\$283,900.00	5/23/01	478	104700
Faraday School*	2001-4640-SIT	DMD Services	Site Improvements	\$247,470.00	5/23/01	478	104056
Perez School	2002-2930-ENC	The Luse Companies	Environmental Construction	\$57,000.00	8/20/01	410	309797
Contracts Awarded for Region 3				\$588,370.00			

Region: 4

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Sawyer School	2002-5710-ENC	Champion Environmental Service, Inc.	Environmental Construction	\$57,000.00	8/23/01	410	310104
Contracts Awarded for Region 4				\$57,000.00			

Region: 5

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Bond School	2002-6550-MCR	Schoenbeck Corporation	Major Capital Renovation	\$734,312.00	7/2/01	477	308697
Dawes School	2002-2980-MCR	Schoenbeck Corporation	Major Capital Renovation	\$420,000.00	7/2/01	477	308697
Fermi School*	2002-3320-DIS	Sharlen Electric Co., an Illinois Corp.	LAN Power Distribution	\$457,800.00	5/24/01	477	104722
Wadsworth School	2002-6300-MCR	F.H. Paschen/S.N. Nielsen, Inc.	Major Capital Renovation	\$282,700.00	7/26/01	477	308409
Contracts Awarded for Region 5				\$1,894,812.00			

Region: 6

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Gallistel Language Academy*	2002-3490-ENC	Tecnica Environmental Services, Inc.	Environmental Construction	\$14,900.00	6/15/01	478	124268
Turner-Drew Academy	2002-3110-MCR	F.H. Paschen/S.N. Nielsen, Inc.	Major Capital Renovation	\$200,000.00	7/26/01	477	308409
Contracts Awarded for Region 6				\$214,900.00			
Grand Total				\$7,554,039.73			

* Prior Fiscal Year Encumbrance - FY01 Funding

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

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR/ ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTNS
Albany Park Academy	51689	1	Demolition	DMD Services	Garbage Removal	01	\$19,219	\$0	\$311,200	\$330,419	6.18%	0
Alcott School	36936	2	GC	Broadway Electric	Add a/c panel AC-2 in MDF rm, delete feeder cable, etc; clarification	05	\$2,130	\$61,011	\$2,741,275	\$2,804,416	2.30%	0
Armstrong Specialty School	36944	3	GC	Broadway Electric	Wire administrative outlets to MDF room panel.	06	\$1,488	\$21,640	\$1,546,323	\$1,569,451	1.50%	30
Attucks School	57279	4	AOR	School Design Associates (STV, Terra, Matrix, Wall	Increase in scope of design services as requested by PM/MA to provide necessary elect. Documentation to meet CPS requirements for vectorized, scaled CAD files.	01	\$490	\$0	\$29,200	\$29,690	1.66%	0
Avondale School	52473	2	GC	Candor Electrical Service	provide 2100 or 3000 divided wireway for classrooms w/ no existing raceway	03	\$36,260	\$8,487	\$978,250	\$1,022,997	4.57%	0
Avondale School	a122116	2	GC	Schoenbeck Corporation	Provide a 600a/3ph MCB to replace the 400A/3ph MCB shown on the contract documents. This is for the existing AC panel which was installed with a 600A main breaker. Provide a 200A MCB to replace the 400A MCB shown on the contract dwgs for the kitchen panel	01	\$6,305	\$0	\$275,000	\$281,305	2.29%	0
Avondale School	a122116	2	GC	Schoenbeck Corporation	Relocate Auto Transfer Switch from existing switchboard room to boiler room with necessary raceway works	02	\$5,187	\$6,305	\$275,000	\$286,492	4.18%	28
Beidler School	36959	3	GC	Broadway Electric	Downsize circuit breakers for protection of derated feeder cables	05	\$6,416	\$15,003	\$1,867,790	\$1,889,209	1.15%	0
Beidler School	36959	3	GC	Broadway Electric	Provide 8 duplex isolated ground receptacles in ex. Raceway, 1 quad in ex. Admin concentrator box.	06	\$3,563	\$21,419	\$1,867,790	\$1,892,772	1.34%	0
Best Practices High School	36959	3	GC	Broadway Electric	Downsize circuit breakers for protection of derated feeder cables	11	\$6,701	\$46,859	\$1,867,790	\$1,921,350	2.87%	0
Bethune School	36944	3	GC	Broadway Electric	Further work required in rooms 210, 212, 214, & 216	07	\$3,748	\$23,128	\$1,546,323	\$1,573,199	1.74%	0
Blaine School	30625	1	GC	Divane Bros. Electric	Chg A/C panel from 21-2 pole 208V breakers to 12-2 pole 20A 208V breaker & 1-3 pole 200A 208V bkr; add 2nd A/C panel subfeed, etc	11	\$22,030	\$89,221	\$1,456,000	\$1,567,252	7.64%	0
Bogart Technical High School	60475	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide power sleeves through walls into classrooms on 2nd floor. Provide power distribution to existing LAN to accommodate existing LAN which was installed after the initial site survey/review.	02	\$27,257	\$12,414	\$1,974,500	\$2,014,171	2.01%	25
Bouchet Academy	32713	5	GC	Sharlen Electric Co., an Illinois Corp.	Chg conduit sz between dist panel DP-1 & Comp panels from 2.5" to 3"	03	\$8,537	\$490	\$980,000	\$989,027	0.92%	0
Brentano Academy	30638	2	GC	Divane Bros. Electric	Provide necessary repairs & retrofit for improperly installed existing raceway system	02	\$19,410	(\$22,382)	\$745,000	\$742,028	-0.40%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	Credit allowance for Cisco Hub Switches of which will be supplied for this Contract by CSA/CPS instead of the General Contractor.	12	(\$51,767)	\$179,851	\$7,437,000	\$7,565,084	1.72%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	Additional hazardous materials discovered in the old school that was not part of the original environmental scope listed in the Contract Documents.	13	\$17,949	\$128,084	\$7,437,000	\$7,563,033	1.96%	0
Brown Academy	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Changes to scope in order to provide temporary power to new distribution panel CDP-1.	01	\$14,657	\$0	\$1,981,500	\$1,996,157	0.74%	0

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

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	EXTN
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Provide air conditioning window units at 10 schools for Pre-K classroom	11	\$39,849	\$1,072,966	\$12,128,333	\$19,241,148	9.18%	0
Burr School	36936	2	GC	Broadway Electric	Add a/c panel AC-2 in elec rm, delete feeder cable, etc; clarification	03	\$2,130	\$56,751	\$2,741,275	\$2,800,156	2.15%	0
Calhoun North School	36959	3	GC	Broadway Electric	Downsize circuit breakers for protection of derated feeder cables	04	(\$1,060)	\$16,083	\$1,867,790	\$1,882,793	0.80%	0
Chalmers School	44496	3	GC	Greatline Electric	Provide credit for ex switchboard not used to pwr new eq installed in this contract	05	(\$2,939)	(\$7,258)	\$1,550,000	\$1,539,803	-0.66%	0
Chavez Center	44501	4	GC	Greatline Electric	Work for the MDF room, which was excluded from the contract in Addendum 1, is to be added back to the scope of work for this project. The work was excluded by Note 2 on sheet 5640-SK-ES and is now to be added back to the scope of work.	05	\$9,077	(\$10,027)	\$1,125,600	\$1,123,650	-0.17%	0
Clark Middle School	36959	3	GC	Broadway Electric	Downsize circuit breakers for protection of derated feeder cables	07	\$2,135	\$24,982	\$1,867,790	\$1,894,907	1.45%	0
Clark School	36944	3	GC	Broadway Electric	Provide credit for overpricing Bulletin 1	09	(\$1,585)	\$35,861	\$1,546,323	\$1,560,619	2.22%	0
Corkery School	A99883	4	AOR	John E. Williams & Associates	As requested by LCM, provide add funds for reimbursable consultants for reinspection of arch struc., and elec services of the chimney	01	\$8,370	\$0	\$247,920	\$256,290	3.38%	0
Crane Tech High School	65391	3	AOR	School Design Associates (STV, Terra, Matrix, Wall	Increase in scope of design services as required by PM/MA to provide necessary electronic vectorized scaled CAD files. Design contingency is \$1,010 (1,750 - 1,010 = 740). AOR total original contract amount = 14,600.	01	\$740	\$0	\$14,600	\$15,340	5.07%	0
Crown Academy	44496	3	GC	Greatline Electric	Credit for using THHN wire instead of XHHW-2	07	(\$3,000)	(\$8,477)	\$1,550,000	\$1,538,523	-0.74%	0
Cuffe School (Area - New School)	11498	6	AOR	Perkins & Will	Irrigation addition	01	\$2,140	\$0	\$591,976	\$594,116	0.36%	0
Dodge School	36959	3	GC	Broadway Electric	Downsize circuit breakers for protection of derated feeder cables	12	\$5,120	\$53,560	\$1,867,790	\$1,926,470	3.14%	0
Doolittle West	27518	4	GC	Sharien Electric Co., an Illinois Corp.	In classrooms 202,203, and 205 to 219, provide and install one isolated ground 20 amp duplex receptacle for LAN drop.	18	\$2,206	\$59,716	\$1,157,999	\$1,219,921	5.35%	2
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Provide 2 printers stations and 1 projection screen.	01	\$2,959	\$0	\$2,419,567	\$2,422,526	0.12%	0
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Replace damaged feeders for existing RTU	02	\$6,206	\$2,959	\$2,419,567	\$2,428,732	0.38%	0
Foundations School	44496	4	GC	Greatline Electric	Install subpanel from ex. Panel with 60a, 3p, 65K AIC circuit bkr, etc.	06	\$1,720	(\$10,197)	\$1,550,000	\$1,541,523	-0.55%	0
Fuller School	44512	4	GC	Greatline Electric	Install 12 iso ground duplex rec in ex MDF rack wireway; install 1 iso gd single receptacle in back of MDF rack on clean pwr circuit; install 3/4" conduit from panel in MDF rm; connect 2 new drops to rm 212 conc.	06	\$2,662	(\$1,774)	\$2,200,500	\$2,201,388	0.04%	0
Galileo Academy	47296	3	AOR	Tripartite	Additional design work associated with additional construction at doors project contracts.	01	\$142	\$0	\$4,469	\$4,611	3.18%	0

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

01-0926-PR4

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Goldblatt School	36959	3	GC	Broadway Electric	Downsize circuit breakers for protection of derated feeder cables	10	\$6,975	\$39,884	\$1,867,790	\$1,914,649	2.51%	0
Grant School	44496	3	GC	Greatline Electric	Provide credit for room 327, not installed under contract.	08	(\$2,878)	(\$11,477)	\$1,550,000	\$1,535,645	-0.93%	0
Hale School	71141	5	GC	Candor Electrical Service	In classrooms 205, 206, 208, & 211, provide and install quad receptacle for concentrator. Provide dividers in wire mold in all classrooms.	01	\$7,841	\$0	\$2,091,842	\$2,099,683	0.37%	0
Hale School	71141	5	GC	Candor Electrical Service	Provide V3000 wire mold that runs parallel with ex LAN wiring for installation of pwr to LAN drops in office area; rm 200, provide 20 circuits to connect 45 computers & 6 printers instead of 15 circuits presently specified. Install V4000 divided, etc	03	\$9,219	\$11,934	\$2,091,842	\$2,112,995	1.01%	0
Hale School	A152137	5	GC	F. H. Paschen Venture	Provide condensation drain piping for mech unit room 219	14	\$3,367	\$222,481	\$2,283,000	\$2,508,948	9.89%	3
Hamilton School	30825	1	GC	Divane Bros. Electric	Provide 3-isolated ground, 20A simplex receptacles for Wireless LAN Access Points located outside room 201, 202, and 209. Feed power for these access points from existing clean power panel CP-2 located in rm 208	12	\$2,787	\$111,252	\$1,456,000	\$1,570,039	7.83%	0
Harlan Academy High School	A162101	6	GC	Friedler Construction Company	Cost for acceleration work to have heat by October 11, 2000 per CPS	07	\$20,265	\$247,551	\$3,042,000	\$3,308,816	8.80%	0
Hawthorne Academy	101870	1	AOR	School Design Associates (STV, Terra, Matrix, Wall	Convert TIF images to CAD files	01	\$852	\$0	\$9,557	\$10,409	8.91%	0
Hefferan School	27518	3	GC	Sharlien Electric Co., an Illinois Corp.	(Group 3C) Kronos drop in Main Office, provide sleeve and divider in existing wireway.	17	\$289	\$59,447	\$1,157,999	\$1,217,715	5.16%	0
Hope Academy	71141	5	GC	Candor Electrical Service	Provide 2-isolated ground, 20A quadplex receptacles for a shared concentrator enclosure (SCE) located in room 134. Feed the power for this SCE from existing clean power panel CP-1 located in 2nd floor Electrical room.	02	\$4,093	\$7,841	\$2,091,842	\$2,103,776	0.57%	0
Iving School	36959	3	GC	Broadway Electric	Downsize circuit breakers for protection of derated feeder cables	08	\$4,504	\$27,117	\$1,867,790	\$1,899,411	1.69%	0
Jefferson School	65401	3	AOR	School Design Associates (STV, Terra, Matrix, Wall	Increase scope of design svcs as required by PM/MA to provide necessary electronic documentation to meet CPS requirements for vectorized, scaled CAD files. Design contingency is 1,010 (1,750 - 1,010 = 740). AOR total original contract amount = 14,600.	01	\$740	\$0	\$14,600	\$15,340	5.07%	0
Johnson School	65406	3	AOR	School Design Associates (STV, Terra, Matrix, Wall	Increase in scope of design svcs as requested by PM/MA to provide necessary electronic documentation to meet CPS requirements for vectorized, scaled CAD files. Design contingency \$1,010 (\$2000 - 1,010 = 990). Original contract amount = \$14,600.	01	\$990	\$0	\$14,600	\$15,590	6.78%	0
Juarez High School	36944	3	GC	Broadway Electric	Room 246 is used as a computer lab. In addition to the nine 20A isolated ground duplex receptacles listed in the construction document, 22 10A isolated ground duplex receptacles need to be installed and wired to panel CP-2E	08	\$9,005	\$26,876	\$1,546,323	\$1,582,204	2.32%	0

September Change Order Log

Changes Under \$50,000 and 10% (Cumulatively)

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Prescott School	30625	2	GC	Divane Bros. Electric	(w/Hamilton, Haugan, Near No. & Greeley) Change AC-1 panel from 30 circuits to 21 2-pole 208V circuits	14	\$1,682	\$115,721	\$1,456,000	\$1,573,403	8.06%	0
Pritzker School	36936	2	GC	Broadway Electric	Add a/c panel, delete feeder cable, conduit & pull box, clarification	04	\$2,130	\$58,881	\$2,741,275	\$2,802,286	2.23%	0
Sawyer School	A142092	4	GC	F. H. Paschen Venture	Install filters on vents to prevent dust from going through.	09	\$7,307	\$69,280	\$2,136,000	\$2,212,587	3.59%	0
Smyth School	A132142	3	GC	Schoenbeck Corporation	(Replaces bull. 3) Remove west door & frame, provide panic hdw, etc. Relocate quick-connect valve for existing lawn sprinkler system and its associated piping	01	\$13,596	\$0	\$250,000	\$263,596	5.44%	0
Waters School	25063	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide and install 19 panels to receive A. C. units in the future.	01	\$9,978	\$0	\$1,393,700	\$1,403,678	0.72%	20
Waters School	25063	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replace an additional 21 dentils beyond the 20 included in the contract scope. Repair 14 dentils. Provide sheet metal patches at openings in cornice at 7 locations. Provide additional ft. of cornice replacement beyond 8 ft included in scope.	02	\$6,031	\$9,978	\$1,393,700	\$1,409,709	1.15%	20
Woodson South School	51890	4	GC	Candor Electrical Service	LAN contractor repaired trouble spots in his installation of wiremold on 2nd floor. Bypass areas with wiremold V4000 & V3000 that are still unuseable.	03	\$6,926	\$2,734	\$471,700	\$481,360	2.05%	0

Total Change Orders: \$385,301.28

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX C
9/7/01

01-0926-PR4

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Adams School	43681	6	AOR	Fajardo & Fajardo, Ltd. Architects/Engineers	Site Observation during Construction	02	\$2,400	\$1,250	\$12,150	\$15,800	30.04%	0
Beethoven School	21489	4	GC	GC/Thorne LLC	Revised reception desk and two under-counter cabinets to be installed in room 110.	11	\$4,000	\$82,880	\$728,400	\$815,280	11.93%	0
Bogan Technical High School	a152128	5	GC	Mota Construction Co., Inc.	Credit for allowances	14	(\$1,953)	\$297,315	\$1,513,374	\$1,808,736	19.52%	0
Bridge School	A999030	1	GC	OCA Construction Inc.	Part B of SOW 57 Line Item Increase for items 13, 14, 15, 16, 18, 19, 21, 22, and 33 to install 4 classroom modular at Bridge School.	42	\$43,100	\$9,499,121	\$2,718,685	\$12,260,906	350.99%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	Revisions to low voltage voice, data, cctv, communications and security as requested by CPS- OTS AND CPS-Security due to error and/or omissions by the AOR in the Contract Documents.	14	\$51,624	\$146,033	\$7,437,000	\$7,634,657	2.66%	0
Brownell School	A152116	5	GC	Friedler Construction Company	GC to investigate the feasibility of back-to-back installation of PA system and install speakers Window guards on nine doors and replace glass in door lights, 2 additional guards have been added for the gym	07	\$7,724	\$280,542	\$1,365,000	\$1,653,266	21.12%	0
Carnegie School	107075	5	AOR	School Design Associates (STV, Terra, Matrix, Wall	Request for additional design fees	01	\$5,400	\$0	\$12,600	\$18,000	42.86%	0
Carroll School	44813	6	GC	Broadway Electric	120 vac isolated ground receptacles fed by CP panels must be installed in Rm 100, 102, 103, 104, 105, 106, 107, 109, 110, 111, & Administration Office	03	\$85,166	\$43,099	\$364,719	\$492,984	35.17%	120
Chase School	51206	2	AOR	Fajardo & Fajardo, Ltd. Architects/Engineers	Site Observation during Construction	02	\$2,400	\$900	\$14,290	\$17,590	23.09%	0
Chicago Military	A999030	4	GC	OCA Construction Inc.	Part Bof SOW 72 Line Item Increase for items 13, 14, 15, 16, 18, 19, 21, 22, 27, 28, 31 and 33 to install 4 classroom modular at Bronzeville Military Academy.	45	\$102,643	\$9,665,613	\$2,718,685	\$12,486,940	359.30%	0
Clissold School	A999030	6	GC	OCA Construction Inc.	Part of Sow 56 Line Item Increase for items 13, 14, 15, 16, 18, 19, 21, 22, 26, 29, and 33 to install 4 classroom modular at Clissold	41	\$99,527	\$9,399,594	\$2,718,685	\$12,217,606	349.40%	0
Collins High School	81845	3	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Relocation of the plans for room 319 to room 321. Provide 30 isol. Grd. Student duplex recept, 2 isol. grd. printer recept., 1 isol. Grd. Teachers station recept., and 2 isol. grd. quad. recept.	01	\$21,759	\$0	\$187,430	\$209,189	11.61%	0
Drake School	A888514	4	AOR	Delta Engineering, Inc	Service Upgrade in electrical room	02	\$12,753	\$9,574	\$32,400	\$54,727	66.91%	0
DuBois School	44813	6	GC	Broadway Electric	Install roof type a/c unit in MDF instead of in the wall due to school logo. Submit shop dwgs for approval before installation.	02	\$15,528	\$27,571	\$364,719	\$407,616	11.62%	0
Eberhart School	A999030	5	GC	OCA Construction Inc.	Part B of Sow 76 Line Item Increase for items 13, 14, 19, 21, 22, 29, and 33 to install 4 classroom modular at Eberhart	40	\$41,786	\$9,357,808	\$2,718,685	\$12,118,279	345.74%	0
Edwards School	A999030	4	GC	OCA Construction Inc.	Part B of SOW 74 Line Item Increase for items 13, 14, 15, 16, 18, 19, 21, 22, 29, and 33 to install 4 classroom modular unit at Edwards.	44	\$68,003	\$9,597,610	\$2,718,685	\$12,384,298	355.53%	0
Fenger Academy	A888162	6	AOR	Urban Works	Schematic redesign of athletic field	03	\$1,568	\$81,055	\$209,000	\$291,623	39.53%	0
Gunsaulus Academy	109190	4	AOR	A. Epstein & Sons International, Inc.	Survey building and create scaled CAD floor plan drawings	01	\$1,067	\$0	\$5,480	\$6,547	19.47%	0

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CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX C

9/7/01 01-0926 PR4

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Harvey School	109191	2	AOR	Dusable, Inc.	Survey Building and create scaled CAD floor plan drawing	01	\$1,500	\$0	\$4,360	\$5,860	34.40%	0
Hay Community Academy	A999030	2	GC	OCA Construction Inc.	Part B of SOW 54 line item increase for items 13, 14, 15, 16, 18, 19, 21, 22, and 33 to install 4 classroom modular at Hay Academy.	49	\$46,653	\$9,908,610	\$2,718,685	\$12,673,948	366.18%	0
Herbert School	91980	3	AOR	HOH Architects, Inc.	Prepare reflected ceiling plans for hallways to replace existing spline tile system with new suspended ceiling grid.	01	\$2,122	\$0	\$17,160	\$19,282	12.37%	0
Kellogg School	A999030	6	GC	OCA Construction Inc.	Part B of SOW 75 Line Item Increase for items 13, 14, 15, 16, 18, 19, 21, 22, and 33 to install four classroom modular at Kellogg.	46	\$56,886	\$9,768,255	\$2,718,685	\$12,543,826	361.39%	0
Kinzie School	A152104	5	GC	F. H. Paschen Venture	Larger end panels on 14 unit ventilators	07	\$12,261	\$482,059	\$3,875,000	\$4,369,320	12.76%	0
Lane Tech High School	104774	1	AOR	GKC/EME, LLC	Conduct a loading study on switchboards to determine switchboard capacity.	01	\$6,950	\$0	\$37,428	\$44,378	18.57%	0
Las Casas High School	106488	6	AOR	Dusable, Inc.	Survey Building and create scaled CAD floor plan drawing	01	\$1,500	\$0	\$5,480	\$6,980	27.37%	0
Lindblom High School	a152128	5	GC	Meta Construction Co., Inc.	Credit for allowances	13	(\$7,716)	\$305,033	\$1,513,374	\$1,810,689	19.65%	0
Lloyd School	A122112	2	GC	Friedler Construction Company	Furnish and install vinyl floor tile at base of Room 106. Tile removed in conjunction with Bulletin 2.	04	\$3,627	\$88,728	\$776,800	\$869,155	11.89%	0
Marconi Academy	A999030	3	GC	OCA Construction Inc.	Part B of SOW 60 Line Item Increase for items 13, 14, 15, 16, 18, 19, 21, 22, and 33 to install 4 classroom modular at Marconi.	39	\$93,553	\$9,284,255	\$2,718,685	\$12,076,493	344.20%	0
McCormick School	36918	4	GC	Divane Bros. Electric	Multiple changes in electrical room, room 202, rooms 102, 111, 114, 115, 210, 211, 212, 214, 215, 216, 218, 220, etc.	02	\$62,850	\$1,913	\$2,398,000	\$2,462,763	2.70%	0
Northside College Prep.	A112095	1	GC	Walsh Construction	Additional supervision and clean up costs assoc. w/ accelerated schedule	25	\$142,805	\$3,864,858	\$33,412,273	\$37,419,936	11.99%	0
Oglesby School	A999030	5	GC	OCA Construction Inc.	Part B of SOW 71 Line Item Increase for items 13, 14, 15, 16, 18, 19, 21, 22, 33 to install six classroom modular at Oglesby.	47	\$44,896	\$9,825,141	\$2,718,685	\$12,598,722	363.04%	0
Palmer School	A999030	1	GC	OCA Construction Inc.	Part B of SOW 55 Line Item Increase for items 13, 14, 5, 16, 17, 18, 19, 22, 29 and 33 to install 8 classroom modular at Palmer.	50	\$68,826	\$9,955,263	\$2,718,685	\$12,742,774	368.71%	0
Prussing School	A999030	1	GC	OCA Construction Inc.	Part B of SOW 79 Line Item Increase for items 13, 14, 15, 16, 18, 19, 21, 22 and 33 to complete installation of relocated 2 classroom modular to Prussing	48	\$38,573	\$9,870,037	\$2,718,685	\$12,627,295	364.46%	0
Richards High School	A142078	4	GC	Castle Construction Corp.	Library revisions Provide carbon-monoxide detector on Room 1-23, 2-16 and 2-20. Upgrade colors and tile pattern in Toilet Rooms.	23	\$6,830	\$836,057	\$4,730,000	\$5,572,887	17.82%	0
Ryerson School	A999108	2	AOR	STL Architects, Inc.	Additional services due to work required to attain driveway permit required by City of Chicago	02	\$1,500	\$8,000	\$13,956	\$23,456	68.07%	0
Taft High School	A888592	1	AOR	Ilekis Associates	Providing land surveying services in preparation of Plat of Survey in accordance with State of Illinois standards.	06	\$5,830	\$27,869	\$23,480	\$57,179	149.52%	0
Tesla Alternative School	51887	5	GC	Candor Electrical Service	Add panel CP-4 located in MDF room; add 6 circuits w/associated wire, conduit & devices to provide pwr to data drps that were installed after the design site work by HOH.	01	\$25,978	\$0	\$215,000	\$240,978	12.08%	0

CHICAGO PUBLIC SCHOOLS
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APPENDIX C
9/7/01

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	EXTN
Twain School	A999030	4	GC	OCA Construction Inc.	Part B of SOW 73 Line item increase for items 13, 14, 15, 16, 18, 19, 21, 22, and 33 to install 4 classroom modular at Twain	43	\$55,389	\$9,542,221	\$2,718,685	\$12,316,295	353.02%	0
Yale School	32718	5	GC	Sharlen Electric Co., an Illinois Corp.	Remove CPDP-1 and hand over to school engineer. Provide and connect new 800A CPDP-1. Remove CP-1 and hand over to school engineer. Install new 100A/2P CP-1 at same location and connect feeder and all branch circuits as existing. Etc.	02	\$56,286	\$1,167	\$1,353,000	\$1,410,453	4.25%	30

Total Change Orders: \$1,291,590.84