

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

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify the award of Capital Improvement Program construction contracts in the amount of \$8,032,011.85 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$513,065.00 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 \$1,261,472.00 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

**AFFIRMATIVE ACTION:** The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African-American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for GC program of Category "B". Category "A" stipulates goals of 25% MBE (16% African-American, 6% Hispanic, 1% Asian) and 5% WBE utilization. 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 provision of the M/WBE Plan and the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendor from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. The Bureau of Compliance and Vendor Services will report aggregated compliance of the vendors in the pool on a quarterly basis.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund – 410,415,477,478,492 & 481 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A  
Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

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

**Approved for Consideration:**



Anita Rocha  
Acting Chief Purchasing Officer

**Approved:**



Arne Duncan  
Chief Executive Officer

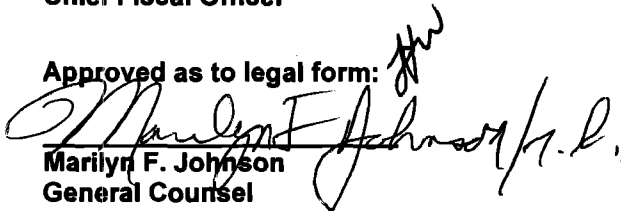
by FAD

**Within Appropriation:**



Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**



Marilyn F. Johnson  
General Counsel

APPENDIX A  
April 24, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - April 24, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Dever	G.F. Structures	Renovation - FAA	\$1,355,183.85	2/22/02	476	378298	31 12 3 13
1	Taft	Jade	Renovation - FAA	\$339,900.00	2/28/02	476	381038	67 8 0 18
1	Nettlehorst	F.H. Paschen.S.N. Nielsen	Renovation	\$1,725,000.00	3/8/02	492	384548	MWBE Waived - Critical
1	Belding	Integrated	Power Service Upgrade	\$215,780.00	3/11/02	492	385233	36 12 2 10
1	Hibbard	Integrated	Power Service Upgrade	\$327,984.00	3/11/02	492	385233	36 12 2 10
1	Thorp	F & V	Renovation	\$289,500.00	3/12/02	492	385780	T B D
1	Peirce	Integrated	Renovation	\$323,308.00	3/12/02	492	385777	36 12 2 10
				<b>\$4,576,655.85</b>				
2	Manierre	Integrated	Power Service Upgrade	\$177,480.00	3/12/02	492	385777	36 12 2 10
2	Monroe	Integrated	Power Service Upgrade	\$331,476.00	3/12/02	492	385777	36 12 2 10
				<b>\$508,956.00</b>				
3	Belhune	Joslyn	Renovation	\$713,600.00	2/28/02	492	381039	24 5 0 4
				<b>\$713,600.00</b>				
4	Farragut	F.H. Paschen.S.N. Nielsen	Renovation	\$822,000.00	2/22/02	479	378305	46 14 0 1
				<b>\$822,000.00</b>				
5				<b>\$0.00</b>				
6	Goldsmith	Friedler	Renovation	\$770,200.00	3/11/02	492	385235	27 11.5 7 6.5
6	Carver	Friedler	Renovation	\$303,600.00	3/11/02	492	385235	27 11.5 7 6.5
				<b>\$1,073,800.00</b>				
	Central Offices	K. R. Miller	Renovation	\$337,000.00	2/28/02	465	381034	7 71 0 0
				<b>\$337,000.00</b>				
			<b>ALL WORK TOTAL:</b>	<b>\$8,032,011.85</b>				

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

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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
Aldridge School	A162105	6	GC	Walter S. Joslyn Construction Company	Install lock on disconnect, duct damper to exterior and relocate BBU/JUPS	01	\$15,164	\$0	\$2,272,252	\$2,287,416	0.67%	120
Anderson Community Academy	107612	5	AOR	Schroeder Murchie Laya Associates	A/E additional services to incorporate theatrical recommendations	01	\$17,895	\$0	\$659,970	\$677,865	2.71%	0
Anderson Community Academy	107612	5	AOR	Schroeder Murchie Laya Associates	A/E additional services to incorporate changes to computer and library spaces	02	\$3,544	\$17,895	\$659,970	\$681,409	3.25%	0
Attucks School	44501	4	GC	Greatline Electric	Provide credit for cable not coiled in junction box.	11	(\$1,650)	\$20,933	\$1,125,600	\$1,144,893	1.71%	0
Banneker School	A777016	5	GC	Connectivity Solutions, Inc., an Illinois Corp.	Provide lockable hardware and fifty keys at MDF room door. Credit door & wall assembly.	01	(\$1,121)	\$0	\$174,900	\$173,779	-0.64%	0
Bennett School	80467	6	GC	Broadway Electric	Provide clean power with iso grounds to MDF rack.	07	\$2,278	\$59,359	\$1,609,069	\$1,670,706	3.83%	0
Bethune School	86025	3	GC	Friedler Construction Company	Credit windows and guards at the boiler room.	01	(\$1,742)	\$0	\$1,152,800	\$1,151,058	-0.15%	0
Bethune School	86025	3	GC	Friedler Construction Company	Credit for not furnishing and installing two stop/check valves on boilers.	02	(\$3,037)	(\$1,742)	\$1,152,800	\$1,148,021	-0.41%	0
Bethune School	86025	3	GC	Friedler Construction Company	Insulate existing boiler water feed tank.	03	\$3,636	(\$4,779)	\$1,152,800	\$1,151,657	-0.10%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	This change is for relocating the electro magnetic door holder at stairwell number 2 at second floor from the wall to the floor as requested by the school Principal. Door will not stay open.	21	\$586	\$259,379	\$7,437,000	\$7,696,965	3.50%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	This change is for the removal of the religious decorative cross over the main entrance to the old building as requested by the Owner.	22	\$13,297	\$259,965	\$7,437,000	\$7,710,262	3.67%	0
Caldwell School	A162105	6	GC	Walter S. Joslyn Construction Company	Provide circuit breaker, power cable & conduit to new computer panel CDP-1 from new swgr.	02	\$18,905	\$15,164	\$2,272,252	\$2,306,321	1.50%	0
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide credit for providing controls in wood shop 169	05	(\$363)	\$36,689	\$2,222,000	\$2,258,326	1.63%	0
Calumet Academy	69743	5	GC	Friedler Construction Company	Remove collapsed ceiling in the outside air intake plenum of AHU-6 and install a new metal lath and plaster ceiling in its place.	06	\$2,169	\$36,326	\$2,222,000	\$2,260,495	1.73%	21
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide pricing for the installation of 3 OAI dampers for AHU6 including plenums and DDC actuators. And a credit for the speed horizontal application.	07	\$6,116	\$38,495	\$2,222,000	\$2,266,611	2.01%	0
Carver Military Academy	A777056	6	GC	Connectivity Solutions, Inc., an Illinois Corp.	Delete the electrical work relating to the MMTV installation.	01	(\$3,402)	\$0	\$237,000	\$233,598	-1.44%	0
Cecil A. Panteo School	328364	6	GC	Divane Brothers Electric Co.	As a result of discovered conditions (school inst. Wireless a.p. after LAN power wk was engineered) provide power to 5 a.p. & 2 battery charging stations (1 on each floor).	01	\$7,759	\$0	\$812,000	\$819,759	0.96%	0
Chase School	90210	2	GC	Schoenbeck Corporation	Additional footing excavation and fill due to unsuitable soil. Make penetrations through web of I-beam in order to run utilities to link from annex.	06	\$3,000	\$16,182	\$569,890	\$589,072	3.37%	0

April 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 EXTN
Chicago Academy	121438	1	EC	High Efficiency Professional Abatement, Inc.	Added ACM VAT removal in Rooms 109 and 109A	01	\$9,950	\$0	\$224,250	\$234,200	4.44%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Change locking mechanism so that toilet rooms doors become passage function locks.	05	\$890	\$22,775	\$748,000	\$771,665	3.16%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Rm 131 Pre-K room add drinking fountain. First Floor. Run new plumbing supplies, and vent from Rm 132.	06	\$5,277	\$23,665	\$748,000	\$776,942	3.87%	0
Chopin School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Relocate existing motor starters. Starters for water pump	11	\$2,143	\$86,863	\$1,018,550	\$1,117,556	9.72%	0
Clemente Academy	a122114	2	GC	JADE Carpentry Contractors, Inc.	Provide credit for unused allowances	01	(\$13,597)	\$0	\$537,422	\$523,825	-2.53%	0
Decatur School	101898	1	AOR	Shah Engineering, Inc	Providing designs to eliminate courtyard material flow and leakage into the crawl space for lump sum fcc of 3175. \$2,170 in design contingency leaves \$1005 to be encumbered	01	\$1,005	\$0	\$22,250	\$23,255	4.52%	0
Dixon School	A162098	6	GC	F. H. Paschen Venture	Demo the top 35' of the chimney, used credits	02	\$26,260	\$12,299	\$422,222	\$460,781	9.13%	0
Drummond School	295	2	GC	JADE Carpentry Contractors, Inc.	Remove hydronic system and patch	01	\$4,931	\$0	\$1,598,882	\$1,603,813	0.31%	0
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Provide pricing to install 60 amp weatherproof switches in lieu of 30 amp switches for roof top units	05	\$3,177	\$21,837	\$2,419,567	\$2,444,581	1.03%	0
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Remove furniture in room 148/149, 120, 122, 123, 124, custodian storage rm, locker breakroom, health dept. rm., counselors room, lunch rooms, 001, 003, 013, 015, 025, 027, art rm. 014, music room 002, kitchen, industrial arts room, etc.	06	\$12,705	\$25,014	\$2,419,567	\$2,457,286	1.56%	0
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Core the floor and rework the fire alarm systems in the gymnasium.	07	\$14,866	\$37,719	\$2,419,567	\$2,472,152	2.17%	0
Everett School	36918	4	GC	Divane Brothers Electric Co.	Contractor to install dividers & clips into ex wire mold for installation of new power to LAN drops throughout school.	13	\$11,144	\$56,588	\$2,398,000	\$2,465,732	2.82%	0
Farnsworth School	A112985	1	GC	Vacala Construction, Inc.	Omit Elevator	06	(\$83,135)	\$30,087	\$1,064,352	\$1,011,304	-4.98%	0
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Add for 31/2 lake-off at fan room #2 and #4, trap separately.	18	\$14,403	\$436,537	\$6,332,097	\$6,783,037	7.12%	0
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	Revision to environmental scope of work at 1st fl east stairwell to stage, 1st and 2nd fl corridors, 2nd fl stairwell leading to computerlab and sw vest.	01	\$13,014	\$0	\$742,422	\$755,436	1.75%	0
Fuller School	44512	4	GC	Grealline Electric	Provide credit for using THHN wire instead of XHHW wire	10	(\$2,125)	\$3,310	\$2,200,500	\$2,201,685	0.05%	0
Fuller School	44512	4	GC	Grealline Electric	Furnish & install iso grd duplex recep in: RM 200 - 4; Math lab 302 - 10; Comp lab 311 - 10; lib 214 - 2. Connect to same clean pwr panelbd feeding other clean pwr IG recep. Do not connect >5 student/chr station to any 1 20A/1P circuit bkr. Install rec	15	\$19,487	(\$4,501)	\$2,200,500	\$2,215,486	0.68%	0
Gladstone School	82552	3	GC	G.F. Structures Corporation	provide and install 2 circuit breakers and conduit from main switchboard to panels PDP and CDP.	02	\$14,252	\$24,427	\$1,272,271	\$1,310,950	3.04%	0

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Gladstone School	82552	3	GC	G.F. Structures Corporation	Reroute electrical conduit from boiler room to fan room #2.	03	\$7,381	\$38,679	\$1,272,271	\$1,318,331	3.62%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Install aluminum thresholds between corridors G51, G21 and G21A; corridor G23 and reception area. Repair tile in corridor G21A. Repair floor in corridor G23. Finish metal louver doors in G51. Install additional landscaping before school opening.	04	\$11,083	\$16,120	\$2,175,000	\$2,202,203	1.25%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Modify doors G07-2 & G07-3 as shown on SK-1; delete installation of door G07-1 and close up opening; install new VCT flooring in corridor G01 and stair hall G01A	05	\$3,817	\$27,203	\$2,175,000	\$2,206,020	1.43%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Install drywall in lunchroom on ceiling and walls.	06	\$18,203	\$31,020	\$2,175,000	\$2,224,223	2.26%	0
Howland School	a132137	3	GC	F. H. Paschen Venture	Abate and demolish existing stud wall partitions between the north and south areas of the Lunchroom G05. Mitigate all walls and ceiling surfaces for paint prep.	07	\$15,001	\$215,727	\$4,840,000	\$5,070,728	4.77%	0
Howland School	a132137	3	GC	F. H. Paschen Venture	Drain rodding & camera inspection of plugged underground piping in toilet G30.	08	\$1,685	\$230,728	\$4,840,000	\$5,072,413	4.80%	0
Hyde Park Academy	102573	5	GC	Divane Brothers Electric Co.	Provide add'l swbd ser to complete remaining sections as follows: shut down, clean, tighten conn, inspect, provide report	04	\$2,974	\$28,776	\$1,021,000	\$1,052,750	3.11%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is to provide and install flush and sink sensors in the boys/girls locker rooms and old school bathrooms. These sensors were not in the Contract Documents.	09	\$9,388	\$45,203	\$15,745,000	\$15,799,591	0.35%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This revision is for the water pressure and flow tests to be performed on the hot/cold water piping for the boys/girls shower locker rooms. This revision was directed by OWP&P and approved by CSA.	10	\$5,528	\$54,591	\$15,745,000	\$15,805,119	0.38%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is additional abatement in the girls locker room shower area where it was discovered that there is lead paint on the ceilings. This appears to be an error and/or omission on the part of the Environmental Consultant, Camow Conitbear & Assoc.	11	\$7,436	\$60,119	\$15,745,000	\$15,812,555	0.43%	0
Kennedy High School	80475	5	GC	Sharien Electric Co., an Illinois Corp.	Delete a/c unit & installation @ MDF rm. Provide credit.	10	(\$1,566)	\$9,823	\$1,976,193	\$1,984,450	0.42%	0
King High School	21461	4	GC	Friedler Construction Company	remove and replace flooring in room 252.	15	\$4,803	\$324,851	\$5,050,000	\$5,379,854	6.53%	14
Lakeview High School	104741	1	GC	Telecomp Technologies	Credit \$10,000; allowance not used.	03	(\$10,000)	\$49,439	\$400,578	\$440,017	9.85%	0
Lee School	80467	5	GC	Broadway Electric	Due to disc. Cond. By contractor. When ex swbd was opened the proposed fusible sw could not physically be installed. Install 400A, 3P circuit brkr in ex heater panel (app'd by ComEd & school); install 112.5kVA transformer to convert to 4-wire system to fe	09	\$26,829	\$66,712	\$1,609,069	\$1,702,610	5.81%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Provide a 36 x 36 shower stall. Provide a credit for base contract enclosure. Saw-cut 7 concrete brackets flush with masonry wall in Room 300	07	\$3,809	\$42,069	\$7,200,000	\$7,245,878	0.64%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Provide concrete topping at slab at office 137A Revise exterior mullion to pull window in	08	\$8,880	\$45,878	\$7,200,000	\$7,254,758	0.76%	0

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Lindblom High School	114019	5	GC	Schoenbeck Corporation	Room 201 - provide sleepers; provide tongue & groove subfloor	09	\$4,899	\$54,758	\$7,200,000	\$7,259,657	0.83%	0
Mayer School	106323	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide credit & extra pricing for rev dwgs issued 12/17/01. The changes include substitution of a/c w/exhaust fan, relocation of UPS from storage rm to divided electric rm, elimination of exterior ComEd xformer pad & extend 2ndary feed from ComEd vault	01	\$13,466	\$0	\$415,700	\$429,166	3.24%	0
McClellan School	90115	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Louvers on the roof need to be environmentally removed to keep the pigeon excrement from entering the building air handling system	05	\$2,617	\$42,283	\$534,900	\$579,800	8.39%	0
McCorkle School	44512	4	GC	Greatline Electric	Provide credit for using THHN wire instead of XHHW wire.	11	(\$1,005)	\$1,185	\$2,200,500	\$2,200,680	0.01%	0
McCorkle School	44512	4	GC	Greatline Electric	Provide credit for providing 3 4" heavy wall rigid galvanized conduits in Mechanical Room.	14	(\$1,152)	(\$3,349)	\$2,200,500	\$2,195,999	-0.20%	0
McCosh School	103941	5	GC	Friedler Construction Company	Provide wood blocking and insulation for the unit ventilators	02	\$18,409	\$64,827	\$1,088,000	\$1,171,236	7.65%	45
McCosh School	103941	5	GC	Friedler Construction Company	Install 10 new metal halide lights on the roof instead of reinstalling the existing	03	\$10,490	\$83,236	\$1,088,000	\$1,181,726	8.61%	42
Mount Vernon School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Disconnect & temp remove fusible disconnect switches installed in ex swbd rt sec (#3) & branch cir cables. Replace swbd rt sec w/new section eq with supply & section bus rated for 1800A; reinstall ex fusible switches in new section & reconnect ex branch c	08	\$18,749	\$77,064	\$1,981,500	\$2,077,313	4.84%	0
Neil School	61391	6	GC	Schoenbeck Corporation	Relocate light switch, fixture, thermostat and ceiling in toilets 104-109 Replace additional lavs and cap additional piping	03	\$43,853	\$38,958	\$1,660,223	\$1,743,034	4.99%	0
Ninos Heroes	80467	6	GC	Broadway Electric	Due to unforeseen heat buildup in rm w/new elec equipment, install ventilation system in storeroom behind the gym office.	08	\$5,075	\$61,637	\$1,609,069	\$1,675,781	4.15%	0
Oglesby School	A77011	5	GC	F. H. Paschen Venture	Remove and replace threshold floor tile.	05	\$4,434	\$81,261	\$1,177,600	\$1,263,295	7.28%	0
Orr Comm. Acad. (H/S)*R	315953	2	WC	Solai & Cameron, Inc., an Illinois Corp.	Shift differential for afternoon or evening work NOTE: CONTRACTOR MUST PROVIDE TIME SHEETS FOR TOTAL 4200 HRS	03	\$46,039	\$22,406	\$1,650,000	\$1,718,445	4.15%	0
Payton High School	A998003	2	GC	G.F. Structures Corporation	Removal of curb and gutter along Oak Street, Extra peagravel for widened trenches, 2 new trash receptacles, break and remove unexpected concrete foundations	04	\$20,078	\$29,383	\$1,022,639	\$1,072,100	4.84%	0
Phillips High School	79803	4	GC	Broadway Electric	Provide labor & mat'l for printer port & duplex pwr outlet in rm 204A, furnish cable between 204A & c-box in rm 206; credit to MMTV LAN ports in rms 013, 102, 106, 112, 114B, 209A & 312A; credit for LAN workstations previously removed in rm 102, 114B, 20	01	(\$2,872)	\$0	\$560,565	\$557,693	-0.51%	0
Phillips High School	A88660	4	AOR	John E. Williams & Associates	Document Duplications	01	\$355	\$0	\$33,220	\$33,575	1.07%	0
Pickard School	21469	3	GC	Castle Construction Corp.	Relocation of Keypad to existing switchgear door	08	\$3,949	\$61,603	\$7,838,618	\$7,904,170	0.84%	0
Pickard School	21469	3	GC	Castle Construction Corp.	Pull and terminate fibre optic cable between MDF and IDF room	09	\$4,240	\$65,552	\$7,838,618	\$7,908,410	0.89%	0

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Pulaski Academy	328974	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	decreasing UPS from 30 KVA to 20 KVA	01	(\$3,152)	\$0	\$1,172,000	\$1,168,848	-0.27%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance Company	Elevator equipment must be changed because elevator pit has increased from 6'-6" to 10'-3"	11	\$1,419	\$80,094	\$947,178	\$1,028,691	8.61%	0
Randolph Magnet	93144	5	AOR	Central Studio, Co.	Upgrade survey	01	\$1,200	\$0	\$51,540	\$52,740	2.33%	0
Sauganash School	107616	1	AOR	DLK Architecture, Inc.	Landscape Planning and detail at elevator vestibule addition. The addition will require a full set of landscape plans and details for building permit.	01	\$545	\$0	\$39,650	\$40,195	1.37%	0
Sauganash School	107616	1	AOR	DLK Architecture, Inc.	Alter CPS provided .tiff images for use as background plans and elevations for reference new CAD measure details in lieu of drawing measured drawings of existing building.	02	\$795	\$545	\$39,650	\$40,990	3.38%	0
Sawyer School	a142092	4	GC	F. H. Paschen Venture	E & O- provide chiller controls	11	\$6,435	\$81,488	\$2,136,000	\$2,223,923	4.12%	2
Seward School	44512	4	GC	Greatline Electric	Tap buss & install 800A disconnect switch because 800A switch will not fit in ex swgr.	16	\$3,161	\$14,986	\$2,200,500	\$2,218,647	0.82%	0
Sexton School	A152135	5	GC	Schoenbeck Corporation	Exploratory masonry work, scaffolding costs and Credits for terra cotta work	07	\$17,199	\$93,106	\$1,587,000	\$1,697,305	6.95%	0
Shoemith School	44512	4	GC	Greatline Electric	Provide credit for using THHN wire instead of XHHW wire.	12	(\$1,579)	\$180	\$2,200,500	\$2,199,101	-0.06%	0
Solomon School	A112985	1	GC	Vacala Construction, Inc.	Credit for not doing Bulletin#5 Change Order	05	(\$13,841)	\$43,928	\$1,064,352	\$1,094,439	2.83%	0
Spalding High School	347606	3	AOR	Fitzgerald Earles Architects, Inc.	Plat of Survey	01	\$5,460	\$0	\$128,349	\$133,809	4.25%	0
Spry School	44512	4	GC	Greatline Electric	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,950)	(\$1,399)	\$2,200,500	\$2,197,151	-0.15%	0
Stock School	107607	1	AOR	DLK Architecture, Inc.	Update survey	01	\$1,185	\$0	\$19,780	\$20,965	5.99%	0
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Provide model number 120 Eagle Eye Electronic Faucets in lieu of Model number 117.	08	\$4,466	\$718,639	\$12,320,000	\$13,043,105	5.87%	0
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Furnish and install one 2" and 1- 1" conduit from the MDFRoom to the Business Office and from the business office to the Principals Office respectively- with 18 gage wire (2 twisted pair ) and two RG-59/ u cables in each.	09	\$2,533	\$723,105	\$12,320,000	\$13,045,638	5.89%	0
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Revise entry sidewalk by 25'-0 in width and install 5 bus unloading walks 5'-0 x 8'-0 on 84th st.	10	\$4,706	\$725,638	\$12,320,000	\$13,060,344	5.93%	0
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Revise Science Room to Science Classroom. Delete 5 floor outlets, 30 desk receptacles, and 1 emergency shutoff switch. Revise teachers table per detail. Provide undercounter refrigerator and outlet.	11	(\$14,332)	\$730,344	\$12,320,000	\$13,036,012	5.81%	0
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Add heat detector in MDF room per City of Chicago Fire Dept. delete conduit ,wire and j-boxes and provide wiremold on east and west walls for power and data in computer room	12	\$7,665	\$716,012	\$12,320,000	\$13,043,677	5.87%	0
Talcott School	44154	2	GC	Greatline Electric	Credit for using THHN wire instead of XHHW	04	(\$1,950)	\$3,701	\$975,225	\$976,976	0.18%	0



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

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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
Vaughn High School	104749	1	GC	Telecomp Technologies	Changes to existing switchboard; install CDP behind door on concrete block walls & rearrange dr to have proper access to elec rm.	01	\$9,310	\$0	\$154,730	\$164,040	6.02%	0
Wadsworth School	121501	5	GC	Sharlen Electric Co., an Illinois Corp.	All students & tchr's workstations in all classrooms shall have quad receptacles instead of duplex. Add'l load will be <50 watts per workstation. All circuit arrangements shall be same as originally designed.	01	\$24,811	\$0	\$637,500	\$662,311	3.89%	0
Wells Academy	110089	2	GC	Broadway Electric	Provide iso grd duplex rec for tchr & ptr station in rm 327, clean power; panel CRP-313' circuits #31 & 33; 20A, 1P cir bkrs. Provide iso grd duplex recep for 3 tchr, 3 printer, 1 MMTV stations in rm 113 & 115; all shall get pwr from new "clean pwr" panel CRP-1B circuits #31, 33, 35, 37, 39 & 41; 20A, 1P cir bkrs.	01	\$14,423	\$0	\$594,986	\$609,409	2.42%	0

Total Change Orders: \$513,065.00

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

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FACILITY	CONTRACT #	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
Avondale School	A122115	2	GC	Reliable & Associates Construction Co.	Install support brackets due to redesign of a/c detail required by city to obtain permit.	02	\$16,854	\$3,267	\$122,000	\$142,121	16.49%	0
Bright School	A162093	6	GC	F. H. Paschen Venture	Add for discovered deteriorated existing masonry and steel conditions at the North entrance	19	\$180,903	\$520,083	\$1,361,200	\$2,062,186	51.50%	0
Burke School	106265	4	GC	Huen / LSI	Credit \$10,000; allowance not used.	02	(\$758)	\$35,936	\$283,000	\$318,178	12.43%	0
Chicago Agricultural High School	A888367	6	AOR	HOH Architects, Inc.	Add fee for Reimbursible Consultant for Assessing Elevator control panel.	01	\$3,500	\$0	\$7,249	\$10,749	48.28%	0
Conliss High School	90121	6	WC	Hardware Technologies, Inc., an Illinois Corp.	Relocate sprinkler heads to accommodate conduit runs to revised location for switchboard.	03	\$382	\$117,076	\$431,329	\$548,787	27.23%	0
Courtenay School	4288	1	GC	F. H. Paschen Venture	Provide and install smoke detectors, on 1st, 2nd, and 3rd floor elevator lobbies and in the elevator machine room, to comply with City of Chicago Elevator Recall, Section 18-30-200.	14	\$22,309	\$151,485	\$672,900	\$846,694	25.83%	60
Crane Tech High School	a132140	3	GC	F & V Construction Co., Inc.	Miscellaneous chiller repairs	07	\$56,310	\$217,072	\$2,160,865	\$2,434,247	12.65%	30
Dirksen School	107626	1	AOR	DLK Architecture, Inc.	Plat of survey/TOPO	01	\$8,088	\$0	\$30,490	\$38,578	26.53%	0
Dixon School	A888595	6	AOR	Central Studio, Co.	Additional Services Request.	02	\$5,946	\$900	\$12,409	\$19,255	55.17%	0
Donoghue School	a777058	4	WC	TeleComp Technologies, Inc., an Illinois Corp.	Additional fees due to increase in material cost and labor rates.	02	\$24,863	\$2,237	\$251,187	\$278,287	10.79%	365
Dyett Middle School	A888298	4	AOR	Larson & Darby, Inc.	Post Ceiling modification. No contingencies available.	03	\$2,550	\$8,565	\$29,000	\$40,115	38.33%	0
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Delete base contract work for track and field and price new design of track and field.	17	\$77,783	\$358,754	\$6,332,097	\$6,768,634	6.89%	0
Gale Academy	21467	1	GC	F & V Construction Co., Inc.	Recommended compacted fill per soil testing engineer for rooms #102 and #107 and terrazzo for entry to toilet room entry	17	\$2,388	\$417,831	\$1,401,215	\$1,821,434	29.99%	0
Goodlow Magnet	93149	5	AOR	Central Studio, Co.	Plat of survey/Limited TOPO	02	\$8,610	\$27,555	\$38,600	\$74,765	93.69%	0
Hale School	A152137	5	GC	F. H. Paschen/S.N. Nielsen, Inc.	Provide standby chilled water pump for new chiller.	22	\$26,560	\$406,781	\$2,283,000	\$2,716,341	18.98%	0
Harlan Academy High School	a162101	6	GC	Friedler Construction Company	Owner directed subcontractor substitution	13	\$64,846	\$352,833	\$3,042,000	\$3,459,679	13.73%	0
Hawthorne Academy	107020	1	AOR	School Design Associates (STV, Terra, Matrix, Wall	Provide services related to modifying drawings and front end documents required for bid package for SER's for 15 schools. (Re-grouped Bid groups & Modified drawings for mass procurement of SWBDS) \$6000 for services+3000 for reimbursables = \$9000	02	\$5,700	\$932	\$14,262	\$20,894	46.50%	0
Hope Academy	121425	5	AOR	Maureen Reagan Architects, LTD	AOR services to obtain a permit for existing driveway(s). Requesting Hourly billing not-to-exceed \$1500. No contingency available.	03	\$1,500	\$15,794	\$49,790	\$67,084	34.73%	0
Jackson Academy	93146	3	AOR	Central Studio, Co.	Plat of survey/TOPO/Utility location	02	\$11,500	\$27,800	\$56,380	\$95,680	69.71%	0
Jackson School	A162093	6	GC	F. H. Paschen Venture	Add elevator disconnect switch	20	\$1,486	\$700,986	\$1,361,200	\$2,063,672	51.61%	0

April Change Order Log  
Changes Over \$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 EXTN
Kenwood Academy	104739	4	GC	Broadway Electric	DUE TO LAN INSTALLED PRIOR TO OR AFTER YR2 E-RATE: Install metal divider in approx 45 CL; SMR in 8 CL; quad outlets in c-box in 6 CL & 2 LBS; tchr station in 3 CL; student in 8 CL & LBS; Printer in 9 CL & LBS; Install: approx 210 IG-120V recept in ex wire mold next to ex data drops in approx 28 classrooms, use ex spare circuits in ex panelboards & add addl panelboards as req'd	02	\$202,610	\$9,261	\$769,799	\$980,670	27.39%	0
King High School	104073	4	AOR	Ilekis Associates	When the DIS project was designed, the distribution panel was not included since the distribution panel loading was not known. The EOR performed field load measurement and has prepared a proposed design. Est. Const. 80K/JENGG \$5K. No contingencies	02	\$4,200	\$7,600	\$50,585	\$62,385	23.33%	0
King High School	106257	4	GC	F. H. Paschen/S.N. Nielsen, Inc.	Provide temporary fencing at courtyard	12	\$1,484	\$274,261	\$1,698,000	\$1,973,745	16.24%	2
Kinzie School	A152104	5	GC	F. H. Paschen Venture	Additional repairs to conduit which was damaged during the reconnection of conduit to the existing Unit Ventilators.	09	\$22,844	\$500,749	\$3,875,000	\$4,398,593	13.51%	0
Las Casas High School	314979	6	GC	Greatline Electric	Dewey - Eq comp lab inrm 210 w/20 hardwired student stations, 1 hwd tchr station, 3 hwd printer stations & 1 c-box. Remove ex pancake recep on walls & floor. Provide 20-iso grd, 20A duplex recep for student stations, 1 iso grd 20A duplex for tchr stat	01	\$28,850	\$0	\$98,655	\$127,505	29.24%	0
Lindblom High School	A888380	5	AOR	Larson & Darby, Inc.	Accelerated schedule for implementation of construction. Requesting \$3200, - Design Contingency of \$1080 = 2120.	01	\$2,120	\$0	\$15,640	\$17,760	13.55%	0
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Provide and install 3 window guards on the boiler room building	16	\$2,791	\$415,040	\$1,401,215	\$1,819,046	29.82%	60
Mather High School	A888381	1	AOR	Macondo Corp.	Add Services for AOR and EOR to modify drawings for current electrical code.	03	\$10,250	\$5,900	\$89,000	\$105,150	18.15%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Assessment of existing conditions for UPS and emergency distribution sizing and compliance.	04	\$7,384	\$16,150	\$89,000	\$112,534	26.44%	0
Monroe School	79084	2	AOR	General Energy Corp.	Provide services related to modifying drawings and front end documents required for Bid packages for SERs for six schools (regrouped bid groups & Modified drawings for mass procurement of SWBDS) Requires \$2280.	01	\$2,280	\$0	\$14,600	\$16,880	15.62%	0
Mozart School	A777039	2	GC	JADE Carpentry Contractors, Inc.	rework existing switchboard to accomodate 600Amp and 200 amp breakers	12	\$15,441	\$99,006	\$1,018,550	\$1,132,997	11.24%	0
Oglesby School	A888680	5	AOR	Central Studio, Co.	Additional Services Fees requested for inspecting fulltuck pointing and rebuild change orders. Requesting \$30,200 (\$2,020 in design contingency)	01	\$28,180	\$0	\$29,270	\$57,450	96.28%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	RM 213 toilet room flooring	25	\$2,852	\$455,850	\$1,485,000	\$1,943,702	30.89%	0
Price School	65381	4	GC	Friedler Construction Company	remove existing wood doors and transom and replace with hollow metal doors and transom, remove proposed indoor security camera and add outdoor security camera at entrance 2, remove proposed sinks and drinking fountain at 106,108, add new sinks/fountain	08	\$12,270	\$29,087	\$310,000	\$351,357	13.34%	42
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Flip lavatory with toilet to allow clearance for chair carrier space. Remove exist. Wall and rebuild according to sheet A-15 in faculty restroom. New water riser, waste, and vent stacks because fixtures are no longer on a common plumbing wall.	12	\$13,892	\$81,513	\$847,178	\$1,042,583	10.07%	0

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

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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
Sauganash School	107616	1	AOR	DLK Architecture, Inc.	Plat of Surve/TOPO	03	\$10,000	\$1,340	\$39,650	\$50,990	28.60%	0
Senn Academy	102568	1	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Rm 223 LAB, provide 30 iso grd 20a duplex recept for student workstations, 1 iso grd 20a duplex rec for tchr station & 1 iso grd 20A duplex for ptrt station. Provide 60A 3-pole bkr @ computer panel CP-2A & subfeed to new panel CP-2A-1 in rm 223. New subfe	07	\$16,736	\$121,125	\$1,008,300	\$1,146,161	13.67%	0
Senn Academy	102568	1	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Ex buss detail will not accommodate new 1200A fused disconnect - provide 1-1200A compact cir bkr instead; in rm 335 (lab) & rm 425 add new wiremold (ex is full).	08	\$5,455	\$137,861	\$1,008,300	\$1,151,616	14.21%	0
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Install new operable double hung and fixed glass panel windows and union jack pattern metal grilles at W103 Arch window	08	\$9,517	\$374,271	\$2,744,000	\$3,127,788	13.99%	30
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Remove 15 fixed panel windows and install new double hung windows and metal grilles for the Library	09	\$4,310	\$383,788	\$2,744,000	\$3,132,098	14.14%	0
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide extension arms to exterior light fixtures; Use spare switch in lieu of tapping buss at switchboard	10	\$2,622	\$388,098	\$2,744,000	\$3,134,720	14.24%	4
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Modify 2 sets of 2 new metal bollards at the N.E. & SE corner pathways for easy removal	11	\$38,356	\$390,720	\$2,744,000	\$3,173,076	15.64%	0
Senn Academy	25101	1	AOR	Larson & Darby, Inc.	Window guard dispute	03	\$5,270	\$25,606	\$125,370	\$156,246	24.63%	0
Senn Academy	25101	1	AOR	Larson & Darby, Inc.	Revising soffit detail.	04	\$4,900	\$30,876	\$125,370	\$161,146	28.54%	0
Senn Academy	25101	1	AOR	Larson & Darby, Inc.	Plat of survey.	05	\$10,534	\$35,776	\$125,370	\$171,680	36.94%	0
Stowe School	308637	2	GC	Schoenbeck Corporation	Expanded scope survey	08	\$10,274	\$140,762	\$605,000	\$756,036	24.96%	0
Sullivan High School	60124	1	GC	Friedler Construction Company	Overtime to complete work as much as possible to allow children to use the lunchroom without any interruption	03	\$202,271	\$58,839	\$1,698,000	\$1,959,110	15.38%	60
Taft High School	44539	1	AOR	Ilekis Associates	Repair additional terra cotta	01	\$11,339	\$0	\$28,400	\$39,739	39.93%	0
Talcott School	a122106	2	GC	F. H. Paschen Venture	Original FAA Project not approved by FAA, however, work was 60% completed. When new FAA project began, original approved PIF wasn't changed.	27	(\$176)	\$471,267	\$1,485,000	\$1,956,091	31.72%	0
Talcott School	A122106	2	GC	F. H. Paschen Venture	Deleting door threshold to B12-B14-B15	28	\$2,248	\$471,091	\$1,485,000	\$1,956,339	31.87%	0
Talcott School	A122106	2	GC	F. H. Paschen Venture	modify sprinkler layout in in toilet rm across B16	29	\$16,404	\$473,339	\$1,485,000	\$1,974,743	32.98%	0
Washington High School	160245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Proposed Chair Lift	08	\$32,644	\$40,644	\$420,000	\$493,288	17.45%	0

Total Change Orders: \$1,261,472.00