

**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 \$15,338,318.48 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 \$1,078,208.00 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 \$2,113,071.00 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

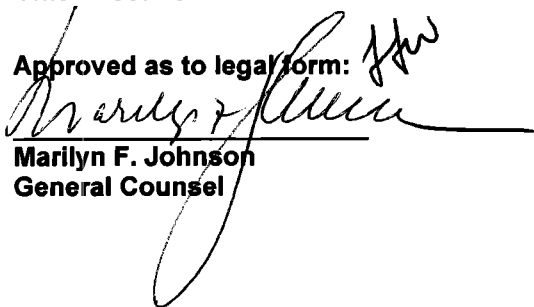
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel

APPENDIX A  
May 22, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - May 22, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Bell	K.R. Miller	Renovation	\$256,600.00	4/9/02	492	399355	1 1 0 53
1	Chicago Academy	Greatline	Power for LAN	\$151,064.00	4/10/02	477	400623	7.5 16 0 5
1	Sullivan	Solai & Cameron	Power for LAN	\$187,000.00	4/16/02	492	402763	12 12 30 46
				<b>\$594,664.00</b>				
2	Wells	Joslyn	Renovation	\$2,435,425.00	3/19/02	487	388844	17 2 5 3
2	Kelwyn Park	D.M.D.	Demolition	\$877,771.00	4/8/02	476	399331	7 7 0 7
2	Lincoln Park	Divane	Power for LAN	\$432,000.00	4/9/02	492	399345	16 8 2 5
2	Payton	K.R. Miller	Parking Lots	\$362,479.95	4/12/02	410	401830	T B D
2	Burr	G.F. Structures	Service Upgrade	\$401,101.80	4/22/02	492	403927	23 7 1
2	Chase	G.F. Structures	Service Upgrade	\$317,450.80	4/22/02	492	403927	23 7 1
2	Otis	G.F. Structures	Service Upgrade	\$289,684.80	4/22/02	492	403927	23 7 1
2	Prosser	Greatline	Power for LAN	\$81,944.00	4/25/02	492	405674	16 7.5 0 5
				<b>\$5,197,857.35</b>				
3	Crane	F.H. Paschen, S.N. Nielsen	Renovation	\$1,794,000.00	3/18/02	479	388775	34 2 1 25
3	Flower	Candor	Power for LAN	\$244,234.00	4/12/02	492	401746	16 7.5 0 3
3	Tilton	Jensen	Window Fab. & Install.	\$454,751.00	4/25/02	477	405751	T B D
3	Jefferson	dir/Balti	Service Upgrade	\$307,000.00	4/29/02	492	406987	T B D
3	Brown	dir/Balti	Service Upgrade	\$218,750.00	4/29/02	492	406981	T B D
3	Herbert	dir/Balti	Renovation - Lighting	\$488,000.00	4/29/02	476	406980	T B D
3	Medill	Reliable	Service Upgrade	\$342,480.00	4/29/02	492	406988	T B D
				<b>\$3,849,215.00</b>				
4	Farragut	Jensen	Windows	\$137,410.00	3/26/02	479	393171	T B D
4	Graham Training CT	F.H. Paschen, S.N. Nielsen	Renovation	\$68,000.00	4/25/02	492	403961	33 3 0 3
4	Attucks	dir/Balti	Service Upgrade	\$347,000.00	4/29/02	492	406987	T B D
4	Seward	Reliable	Service Upgrade	\$247,589.00	4/29/02	492	406988	T B D
4	Spry	Reliable	Service Upgrade	\$282,004.00	4/29/02	492	406988	T B D
				<b>\$1,082,003.00</b>				
5	Kennedy	F & V	Renovation	\$967,770.00	4/9/02	492	399350	40 10.5 7 12
5	Morrill	Friedler	Renovation	\$495,800.00	4/29/02	492	406985	T B D
5	Lee	G.F. Structures	Renovation	\$275,721.88	4/29/02	481	406984	4 49 0 10
5	Bradwell	G.F. Structures	Service Upgrade	\$312,219.45	4/29/02	492	406989	17 7 1 5
5	O'Toole	G.F. Structures	Service Upgrade	\$280,139.45	4/29/02	492	406989	17 7 1 5
5	Parker	G.F. Structures	Service Upgrade	\$356,116.45	4/29/02	492	406989	17 7 1 5
				<b>\$2,687,767.23</b>				

52	31	0	0
44	12	7	10
17	7	1	5
17	7	1	5

5	Brooks	Integrated	Renovation	\$494,435.00	4/1/02	486	395713
6	Cortiss	F & V	Renovation	\$875,696.00	4/9/02	487	399353
6	Buckingham	G.F. Structures	Service Upgrade	\$282,659.45	4/29/02	492	406989
6	Barnard	G.F. Structures	Service Upgrade	\$274,021.45	4/29/02	492	406989
				<u>\$1,926,811.90</u>			

**ALL WORK TOTAL: \$15,338,318.48**

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

FIN 5A  
02-0522 PR04

FACILITY	CONTRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	EXT
Adams School	90210	6	Schoenbeck Corporation	Install steel lintel above existing door opening at Lunchroom Addition.	07	\$741	\$19,182	\$569,890	\$569,813	3.50%	0
Aldridge School	A162105	6	Walter S. Joslyn Construction Company	Replace the 1600A main breaker in the new switchboard with a 1200 A main breaker	05	\$1,845	\$50,216	\$2,272,252	\$2,324,313	2.29%	0
Aldridge School	A777035	6	Blinderman Construction Co., Inc.	Install support brackets.	12	\$6,475	\$143,465	\$1,563,600	\$1,733,540	9.47%	0
Austin High School	101849	3	Broadway Electric	Credit 12 duplex & 3 simplex outlets that cannot be installed as per design requests.	02	(\$1,297)	\$13,609	\$1,055,429	\$1,067,741	1.17%	0
Austin High School	114010	3	Schoenbeck Corporation	Emergency repairs of sub-basement encased steel beams, ash-pit enclosure wall, gas room, boiler room floor topping slab, and associated abatement work.	01	\$16,847	\$0	\$585,000	\$601,847	2.88%	0
Banneker School	A777016	5	Connectivity Solutions, Inc., an Illinois Corp.	Credit for door hardware.	02	(\$457)	(\$1,121)	\$174,900	\$173,322	-0.90%	0
Bell School	104676	1	Telecomp Technologies	Remove abandoned wiremold located on floor of computer lab (tripping lab).	02	\$918	(\$10,000)	\$113,031	\$103,949	-8.09%	0
Barnett School	80467	6	Broadway Electric	Provide clean power to 6 add'l workstations & 1 printer station in room 302.	10	\$1,498	\$93,541	\$1,609,069	\$1,704,108	5.91%	0
Bethune School	86025	3	Friedler Construction Company	Electrical changes	04	\$4,713	(\$1,143)	\$1,152,800	\$1,156,370	0.31%	0
Bond School	391633	5	GKC/EME, LLC	Add condenser, additional AC work and underground steam piping replacement	01	\$1,770	\$0	\$85,080	\$86,850	2.08%	0
Bouchet Academy	118627	5	G.F. Structures Corporation	Install new secondary and new dedicated service for fire pump from newly installed transformer.	03	\$32,203	\$22,780	\$770,485	\$825,468	7.14%	0
Brighton Park School	A142094	4	Castle Construction Corp.	Revision to add new lightweight subflooring at link breakthrough area in old school due to the removal of hazardous mastic on existing subflooring during environmental abatement.	23	\$22,534	\$273,262	\$7,437,000	\$7,732,796	3.96%	0
Brown Academy	A777035	6	Blinderman Construction Co., Inc.	Install support brackets.	11	\$12,328	\$131,137	\$1,583,600	\$1,727,065	9.06%	0
Budlong School	37000	1	CCIT Integrating Group Joint Venture, d/b/a CCIT	Provide credit for using THHN wire instead of XHHW wire.	02	(\$272)	(\$289,640)	\$1,634,949	\$1,345,037	-17.79%	0
Bunche School	A152141	5	Schoenbeck Corporation	Add parking, delete sidewalk and fencing Addition work to get sewer thru the existing lot foundations Credit for the parking grass not required Install a temporary parking lot during the construction of the new parking lot	01	\$48,292	\$0	\$652,500	\$700,792	7.40%	14
Burley School	78281	2	School Design Associates (STV, Terra, Matrix, Wall	Provide a new feed to the fire pump	01	\$1,490	\$0	\$15,270	\$16,760	9.76%	0
Burnham Academy	44508	6	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	02	(\$227)	\$12,274	\$577,000	\$589,047	2.09%	0

May 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
Burnside Academy	44508	6	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	03	(\$1,722)	\$12,047	\$577,000	\$587,325	1.79%	0
Caldwell School	A162105	6	GC	Walter S. Joslyn Construction Company	Remove pipe insulation for MEC to add scope for ACM abatement	04	\$6,324	\$41,892	\$2,272,252	\$2,322,468	2.21%	0
Caldwell School	A162105	6	GC	Walter S. Joslyn Construction Company	Remove 2 fused disconnect branch circuits, install 2 new ones, provide new non fusible disconnect switch, replace heat detector and provide battery emergency light with 2 heads and exit light	06	\$6,307	\$52,061	\$2,272,252	\$2,330,620	2.57%	0
Caldwell School	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	06	\$13,623	\$56,598	\$1,583,600	\$1,653,821	4.43%	0
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide pricing for the labor to connect steam and condensate piping to 48 existing floor mounted radiators with connections below the floor.	08	\$7,565	\$44,611	\$2,222,000	\$2,274,176	2.35%	30
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide an automatic alternator for the new feed water pumps of Boiler 3	09	\$3,057	\$52,176	\$2,222,000	\$2,277,233	2.49%	10
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide 20"x12" combustion damper in bottom of existing combustion air ductwork near the ext wall. The DDC damper motor actuator will position the damper when either the dry contacts of the pool heater or each of the hot water heaters are actuated.	10	\$6,144	\$55,233	\$2,222,000	\$2,283,377	2.76%	30
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide a credit for furnishing and installing porcelain lamp holders. And a add for installing F20 attic lighting.	12	\$5,175	\$114,444	\$2,222,000	\$2,341,619	5.38%	30
Carroll School	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	05	\$14,245	\$42,353	\$1,583,600	\$1,640,198	3.57%	0
Carver Middle School	328364	6	GC	Divane Brothers Electric Co.	The wiring space in the wire mold used by LAN cont. Conduit nipples for the pwr wiring missing. Field fabrication of special transition pieces were req'd in 25 rooms.	03	\$10,645	(\$2,241)	\$812,000	\$820,404	1.03%	0
Carver Military Academy	104698	6	GC	Telecomp Technologies	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$92,833	\$82,833	-10.77%	0
Cather School	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	04	\$15,925	\$40,328	\$1,014,400	\$1,070,653	5.55%	0
Cecil A. Partee School	328364	6	GC	Divane Brothers Electric Co.	Credit \$10,000; allowance not used.	02	(\$10,000)	\$7,759	\$812,000	\$809,759	-0.28%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Install drywall, tile flooring, and ceiling and grid in area proposed for the new coolers. Kitchen storage room: new ceiling tiles, and paint walls Remove and dispose of cash register counters in the servery. Remove and replace ceiling tile; repair and clean light fixtures in kitchen area. Remove and replace ceiling tile; clean and repair light fixtures in servery Servery Area: patch drywall and install tile, post removal of the cabinets Teachers Lounge: Clean Diffusers, and clean all light fixtures.	07	\$26,466	\$28,942	\$748,000	\$803,408	7.41%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Refinish wood work trim in classrooms. Scrap, sand, refinish.	08	\$14,171	\$55,408	\$748,000	\$817,579	9.30%	0

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

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
Chicago Academy	310667	1	GC	Friedler Construction Company	Install (4) basketball backstops w/ removable hoops (per neigh. Comm. Board) nxt to play lot area	09	\$4,744	\$69,579	\$748,000	\$822,323	9.94%	0
Chicago Agricultural High School	111670	6	GC	Telecomp Technologies	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$89,550	\$79,550	-11.17%	0
Chicago Agricultural High School	25070	6	GC		Additional masonry work associated with a window lintel being demolished for the new greenhouse installation Additional tapered insulation for the roof of the greenhouse for the appropriate drainage	04	\$6,243	\$47,653	\$735,000	\$788,896	7.33%	0
Chicago Vocational High School	106249	6	GC	Divane Brothers Electric Co.	Provide TVSS for panel 1CP-3 & install as close as possible to panel.	03	\$1,893	(\$20,000)	\$1,121,000	\$1,102,893	-1.62%	0
Clinton School	344012	1	AOR	HOH Architects, Inc.	Additional survey effort required due to lack of electrical drawings for the school. Requesting \$2,333. \$1,260 listed in design contingency.	01	\$1,073	\$0	\$18,990	\$20,063	5.65%	0
Cooper School	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	03	\$25,900	\$14,428	\$1,014,400	\$1,054,728	3.98%	0
Copernicus School	328364	5	GC	Divane Brothers Electric Co.	Credit balance of allowance	04	(\$1,519)	\$8,404	\$812,000	\$818,885	0.85%	0
Copernicus School	A152143	5	GC	Walter S. Joslyn Construction Company	Patch 3 feet long crack in wall to protect new switchboard Remove floor tile, clean and paint complete room, close opening with 2 hour fire-rated wall, provide fire damper lower	02	\$16,473	(\$71,256)	\$1,567,678	\$1,512,895	-3.49%	0
Corliss High School	362251	6	AOR	HOH Architects, Inc.	As Built drawing increase to \$5,000 per agreement.	01	\$1,000	\$0	\$49,670	\$50,670	2.01%	0
Crown Academy	44496	3	GC	Greatline Electric	Remove & reconfigure ex main swbd to accommodate tapping of buss, adding new circuit brkrs & new section for power for LAN.	11	\$10,231	(\$10,840)	\$1,550,000	\$1,549,391	-0.04%	0
Cuffe School	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	07	\$15,540	\$70,221	\$1,583,600	\$1,669,361	5.42%	0
Disney Magnet	93802	1	AOR	Daniel P. Coffey & Associates, Ltd.	Elevator review for renovation shop drawings	02	\$1,200	\$15,640	\$234,060	\$250,900	7.19%	0
Dodge School	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	05	\$15,070	\$56,253	\$1,014,400	\$1,085,723	7.03%	0
DuBois School	A162105	6	GC	Walter S. Joslyn Construction Company	Remove pipe insulation for MEC to add scope for ACM abatement	03	\$7,823	\$34,069	\$2,272,252	\$2,314,144	1.84%	0
DuBois School	A162105	6	GC	Walter S. Joslyn Construction Company	Furnish and install non fusible disconnect switch, relocate emergency lighting inverter and battery, furnish and install lockable type disconnect switch in MDS switchboard	07	\$4,883	\$58,368	\$2,272,252	\$2,335,503	2.78%	0
Dunbar High School	104701	4	GC	Broadway Electric	Replace ex 800A dist panel tub, chasis & interior, with the next larger size that will accommodate the new 600A c/b required.	03	\$15,950	(\$20,000)	\$774,097	\$770,047	-0.52%	0
Dyett Middle School	100351	4	GC	K.R. Miller Contractors, Inc.	New steel framing for roof drain pans and new steel framing and metal decking below roof top unit.	01	\$4,430	\$0	\$974,000	\$978,430	0.45%	0
Dyett Middle School	100351	4	GC	K.R. Miller Contractors, Inc.	Delete natatorium soffit (credit). Perform mock-up of spray insulation (per AOR). De-rust, prime, insulate, and paint spandrel beams. Complete additional misc. repair items discovered from field conditions.	02	\$14,242	\$4,430	\$974,000	\$992,672	1.92%	0

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	TYPE	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Dyett Middle School	100351	4	K.R. Miller Contractors, Inc.	GC	Restore and rod out clogged roof drain above Natatorium.	03	\$2,210	\$18,672	\$974,000	\$994,662	2.14%	0
Dyett Middle School	43008	4	General Building & Maintenance, Company	GC	Install 6 transfer grilles with fire dampers in Rooms 146,147,122,122.1,etc	08	\$5,082	\$52,585	\$2,419,567	\$2,477,294	2.38%	0
Dyett Middle School	43008	4	General Building & Maintenance, Company	GC	Install a 2 x 2 supply air grille in each music room and the main corridor.	09	\$6,927	\$57,667	\$2,419,567	\$2,484,161	2.67%	0
Englewood Academy	117037	5	Sharlen Electric Co., an Illinois Corp.	GC	Credit \$10,000; allowance not used.	03	(\$10,000)	\$49,400	\$993,500	\$1,032,900	3.97%	0
Faraday School	104056	3	Demolition DMD Services, Inc.	GC	Additional Asbestos Containing Material Found.	01	\$9,363	\$0	\$247,470	\$256,653	3.79%	0
Farnsworth School	A112965	1	Vacala Construction, Inc.	GC	Changes to ADA fire alarm req. by City of Chicago	10	\$44,473	(\$29,028)	\$1,064,352	\$1,079,797	1.45%	90
Finkl School	314982	4	Greatline Electric	GC	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$159,000	\$149,000	-6.29%	0
Foreman High School	344030	1	HOH Architects, Inc.	AOR	Additional survey effort required due to lack of electrical drawings for the school. Requesting \$4,030. \$2,330 listed in design contingency.	01	\$1,700	\$0	\$33,740	\$35,440	5.04%	0
Franklin Magnet	312568	2	G.F. Structures Corporation	GC	Girls toilet rm 111 & 211 Remove and replace existing end toilet partition(at new ADA stall location) with new toilet partition, remove and replace six existing toilet partition doors with new doors, and electrostatically paint toilet supports.	02	\$8,391	\$13,014	\$742,422	\$763,827	2.88%	0
Frazier School	A777034	3	Blinderman Construction Co., Inc.	GC	Install support brackets	07	\$11,655	\$84,604	\$1,014,400	\$1,110,659	9.49%	0
Gladstone School	82552	3	G.F. Structures Corporation	GC	Remove existing transformer and extend power feed to new main switchgear	04	\$3,744	\$46,060	\$1,272,271	\$1,322,075	3.91%	0
Gladstone School	82552	3	G.F. Structures Corporation	GC	Increase power feeder size for the UPS and for panels NEP1 and DP1	05	\$4,211	\$49,804	\$1,272,271	\$1,326,286	4.25%	0
Gladstone School	82552	3	G.F. Structures Corporation	GC	Provide temporary power for gym RTU. Supply 60 amp breaker and install in the new power panel. Wiring from breaker to be connected to permanent wiring for 4 RTUs.	06	\$3,081	\$54,015	\$1,272,271	\$1,329,367	4.49%	0
Goudy School	58765	1	InterActive Design, Inc.	AOR	New entry vestibule	01	\$61	\$0	\$452,130	\$452,191	0.01%	0
Goudy School	58765	1	InterActive Design, Inc.	AOR	Replacement of existing intercom system + interfacing systems of original building and addition (4% of \$80,000 Concord estimate)	02	\$3,200	\$61	\$452,130	\$455,391	0.72%	0
Goudy School	58765	1	InterActive Design, Inc.	AOR	Replacement of unit ventilators serving 6 classrooms at interconnection between existing building and addition-- includes mechanical/electrical floor plans, equipment schedules and riser diagrams depicting work (4% of \$75,000 Concord estimate).	03	\$3,000	\$3,261	\$452,130	\$458,391	1.38%	0
Graham School	110094	4	G.F. Structures Corporation	GC	Install new footings for electrical room.	01	\$14,974	\$0	\$1,413,664	\$1,428,638	1.06%	0
Gregory School	36959	3	Broadway Electric	GC	Provide & install 3 iso grd duplex receptacles & associated power wiring for 3 tchr stations in rm 309. Extend circuit feeding c-box in rm 310; use ex 400 wiremold between c-box & 3 tchr stations in rm 309.	15	\$1,349	\$100,776	\$1,694,786	\$1,996,911	5.39%	0



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

FINAL

02-0522-PR04

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
Guggenheim School	343284	5	GC	Schoenbeck Corporation	Remove Playlot	02	\$8,278	\$1,961	\$218,240	\$228,479	4.69%	3
Gunsaulus Academy	314982	4	GC	Greatline Electric	Credit \$10,000; allowance not used.	02	(\$10,000)	(\$10,000)	\$159,000	\$139,000	-12.58%	0
Haley, Alex School	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	10	\$13,623	\$117,514	\$1,583,600	\$1,714,737	8.28%	0
Hamilton School	50656	1	AOR	General Energy Corp.	For more cost effective power service at the school, change to 120/208V AC. Requesting \$1855. Withdraw \$800 from design contingency	01	\$1,055	\$0	\$12,090	\$13,145	8.73%	0
Hancock High School	328377	5	GC	Candor Electrical Service	Credit \$10,000; allowance not used.	02	(\$10,000)	\$2,768	\$283,070	\$275,638	-2.55%	0
Harte School	315956	5	GC	Connectivity Solutions, Inc., an Illinois Corp.	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$270,000	\$260,000	-3.70%	0
Hartigan School	117067	4	GC	F. H. Paschen/S. N. Nielsen, Inc.	Relocate new switch gear ; provide pad for new SWBD; replace existing ATS; relocate existing ryan box; replace existing electrical room door w/ a fire rated door; provide exhaust fan in electrical room; remove existing ximr pad.	01	\$19,965	\$0	\$575,000	\$594,965	3.47%	0
Haugan Area - New School	104728	1	Demolition	DMD Services, Inc.	Remove asbestos containing material	01	\$27,212	\$0	\$537,500	\$564,712	5.06%	0
Hayes School	104733	5	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	02	(\$10,000)	(\$4,588)	\$231,400	\$216,812	-6.30%	0
Hayes School	104733	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for not installing 600A dist. Panel, dist panels CP-1, CP-2, CP-3 & CP-4, including associated conduit & wiring.	03	(\$16,559)	(\$14,588)	\$231,400	\$200,253	-13.46%	0
Hefferan School	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	06	\$13,281	\$71,323	\$1,014,400	\$1,099,004	8.34%	0
Hirsch High School	117037	5	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	02	(\$10,000)	\$59,400	\$993,500	\$1,042,900	4.97%	0
Howland School	117015	3	GC	Candor Electrical Service	Credit \$10,000; allowance not used.	02	(\$10,000)	\$21,150	\$234,000	\$245,150	4.76%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Reconfigure fence at trash area per attached sketch and install new 50" high chain link fencing around trash area per attached sketch, prefinished in black	07	\$4,982	\$49,223	\$2,175,000	\$2,229,205	2.49%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Provide 14 receptacles in lunchroom on east wall and serving area G40 on north wall. Install new SC flush wood door in HM frame at boys toilet G38.	08	\$8,739	\$54,205	\$2,175,000	\$2,237,944	2.89%	0
Howland School	A132137	3	GC	F. H. Paschen Venture	Extra work following walk-thru 8/18/01 (see FHP fax 8/20/01 for scope list)	09	\$30,577	\$232,413	\$4,840,000	\$5,102,990	5.43%	42
Howland School	A132137	3	GC	F. H. Paschen Venture	Construct trash area concrete pad; remove lawn area and trim trees west of 1912 Annex building; construct 10' in lieu of 15' sidewalk south of auditorium; install 4" in lieu of 8" fill beneath playground; delete painting in G02, G02A&B.	10	\$19,741	\$262,990	\$4,840,000	\$5,122,731	5.84%	0
Hughes L. School (Langston)	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	09	\$17,508	\$100,006	\$1,583,600	\$1,701,114	7.42%	0
Hyde Park Academy	102573	5	GC	Divane Brothers Electric Co.	Credit \$10,000; allowance not used.	05	(\$10,000)	\$31,750	\$1,021,000	\$1,042,750	2.13%	0

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Hyde Park Academy	7552B	5	GC	Schoenbeck Corporation	Furnish and install electric door strike, push button control, and new security camera.	02	\$13,199	\$32,128	\$4,177,036	\$4,222,363	1.09%	21
Julian High School	328363	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Contractor will provide for relocation of 6 sprinkler heads to accommodate new electrical work.	01	\$1,829	\$0	\$565,000	\$566,829	0.31%	0
Kellman School	A999001	3	GC	G.F. Structures Corporation	Furnish & install metal enclosures around ex piping in new elec rm. Intent is to enclose all ex water piping in elec rm (at ceiling level) so there is no possibility of water accidentally spraying on swgr. Any water captured by enclosure shall drain by grav	30	\$1,832	\$155,401	\$2,244,922	\$2,402,155	7.00%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This Change Order is for Additional Services to be provided by the General Contractor in obtaining Driveway Permits.	12	\$1,632	\$67,555	\$15,745,000	\$15,814,187	0.44%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change request is for the replacement of the ventilation grills in the boy's and girl's locker rooms. In the contract documents these grills were to be cleaned and repainted. This is not possible due to the fact that they are rusted beyond repair.	13	\$2,266	\$69,187	\$15,745,000	\$15,816,453	0.45%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is to provide additional steel to accommodate revisions to the freight elevator shaft. The existing elevator shaft is larger than needed for the new freight elevator. This appears to be a discovered or changed condition.	14	\$878	\$71,453	\$15,745,000	\$15,817,331	0.46%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	The change request is to provide and install 7 interroom speakers in the locker room area shown as existing in the Contract Documents. It was discovered that the speakers were removed from existing cabinets. This is a discovered and/or changed condition.	15	\$1,020	\$72,331	\$15,745,000	\$15,818,351	0.47%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is to provide steel column at loading dock to support structural beam that in the contract documents was to be supported by an existing foundation. After demolition it was discovered that the foundation wall was not there.	16	\$1,643	\$73,351	\$15,745,000	\$15,819,994	0.48%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This CREDIT revision is for the deletion of cove lighting fixtures in corridors of the new addition. This credit reflects labor only due to K-Fixtures to be supplied by OWNER in Bid Documents. This change is at the request of the KHS Principal and AOR.	17	(\$5,321)	\$74,994	\$15,745,000	\$15,814,673	0.44%	0
Key School	111610	2	GC	F. H. Paschen Venture	Environmental scope change	03	\$43,409	\$40,810	\$1,079,000	\$1,163,219	7.81%	0
Kilmer School	37000	1	WC	CCIT Integrating Group Joint Venture, d/b/a CCIT	Provide credit for using THHN wire instead of XH-HW wire.	03	(\$1,550)	(\$289,912)	\$1,634,949	\$1,343,487	-17.63%	0
King High School	117036	4	GC	Divane Brothers Electric Co.	Furnish & install new feeders, new 225 kVA transformer & 800A main brkr, including all connections back to ex swgr, as indicated on dwgs ESK-1, ESK-2 & ESK-3.	03	\$29,725	\$29,582	\$926,000	\$985,307	6.40%	0
King High School	21461	4	GC	Friedler Construction Company	Replace floor tile that was damaged at curtain wall and skylight leaks	16	\$6,070	\$329,654	\$5,050,000	\$5,385,724	6.65%	14
King High School	21461	4	GC	Friedler Construction Company	Install heavy wall conduit in the pool and locker room areas	17	\$16,783	\$385,724	\$5,050,000	\$5,402,507	6.98%	30
King High School	21461	4	GC	Friedler Construction Company	Replace lockers in freshman academy area	18	\$42,026	\$352,507	\$5,050,000	\$5,444,533	7.81%	90

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King High School	335469	4	Campbell Tiu Campbell, Inc.	Increase in construction design contingency beyond amount authorized in PIF	01	\$20,000	\$0	\$284,490	\$304,490	7.03%	0
Kipling School	A777035	6	Blinderman Construction Co., Inc.	Install support brackets.	08	\$14,245	\$85,761	\$1,563,600	\$1,663,606	6.32%	0
Libby School	102570	4	Broadway Electric	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$567,824	\$577,824	-1.70%	0
Lindblom High School	114019	5	Schoenbeck Corporation	Install ceramic tile in washrooms; replace floor drain heads; apply graffiti coating on marble panels; replace access panels; replace perforated grill; clean privacy screen; replace t-stat; replace ceiling at abandoned skylight; clean cmu privacy screen	10	\$47,525	\$59,657	\$7,200,000	\$7,307,182	1.49%	42
Lindblom High School	114019	5	Schoenbeck Corporation	Provide credit for reduction in fire rating for doors 245-1,260-1,328-1 & 360-1	11	\$13,733	\$107,182	\$7,200,000	\$7,320,915	1.68%	0
Lindblom High School	114019	5	Schoenbeck Corporation	Provide pricing for the relocation of the existing supply duct to accommodate lab 203 risers.							
Lindblom High School	114019	5	Schoenbeck Corporation	Reroute water supply lines in Room 201	12	\$12,464	\$120,915	\$7,200,000	\$7,333,379	1.85%	0
Lindblom High School	114019	5	Schoenbeck Corporation	Electrical revisions	13	\$27,696	\$133,379	\$7,200,000	\$7,361,075	2.24%	0
Lindblom High School	114019	5	Schoenbeck Corporation	Remove & reinstall glass waste line above existing drop ceiling; insulate pipe in PVC jacket (Room 201)							
Lindblom High School	114019	5	Schoenbeck Corporation	South wing 045A - remove existing fill and concrete overflow; 045B - north wing remove wood stage floor, provide metal deck w/conc topping, provide 6" cmu wall, patch and refinish wood flooring, provide credit for 8" cmu wall, provide enlarged area of slab							
Lindblom High School	114019	5	Schoenbeck Corporation	Route acid cast iron waste line and 2 water supply lines, remove 1 locker (300)	14	\$20,719	\$161,075	\$7,200,000	\$7,381,794	2.52%	0
Lindblom High School	114019	5	Schoenbeck Corporation	Remove & replace clogged waste line at urinal; replace terrazzo floor to access piping	15	\$4,587	\$181,794	\$7,200,000	\$7,386,381	2.59%	0
Lovett School	A122098	2	H.L.F. Construction	Credit for new light fixture lenses.	05	(\$2,465)	(\$228,022)	\$1,428,500	\$1,198,013	-16.13%	0
Lovett School	A888294	2	Larson & Darby, Inc.	Credit to eliminate transoms at north elevation.							
Lovett School	A888294	2	Larson & Darby, Inc.	Preliminary Survey and Evaluation, preparation of construction documents, bulletin, site observation, construction administration.	01	\$2,380	\$0	\$56,577	\$58,957	4.21%	0
Mann School	117086	5	Candor Electrical Service	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$275,495	\$265,495	-3.63%	0
Marshall High School	110093	3	Broadway Electric	Credit \$10,000; allowance not used.	02	(\$10,000)	\$12,581	\$1,170,335	\$1,172,916	0.22%	0
Mather High School	21458	1	Michuda Construction, Inc.	Provide OT to accelerate elevator & steel masonry framing up to the concrete deck during X-mas break	04	\$22,216	\$47,018	\$2,160,490	\$2,229,724	3.20%	0
Mather High School	21458	1	Michuda Construction, Inc.	Drill/core/cut existing asbestos containing countertops in rms. 417, 419, 423, & 712	05	\$6,403	\$69,234	\$2,160,490	\$2,236,127	3.50%	10
Mather High School	21458	1	Michuda Construction, Inc.	1. Provide spray applied coating, 2. re-route 3inch pipe, 3 remove and replace mech. duct near girls locker room.	06	\$20,360	\$75,637	\$2,160,490	\$2,256,487	4.44%	10
Mather High School	21458	1	Michuda Construction, Inc.	Cut concrete slab on grade to the West of the existing east switchboard room and excavate to approx. 42" deep.	07	\$3,223	\$95,997	\$2,160,490	\$2,259,710	4.59%	10

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McClellan School	90115	4	F.H. Paschen/S.N. Nielsen, Inc.	GC	Install isolation wall w/ access dr in closet of classrm 302.	06	\$1,929	\$44,898	\$534,900	\$581,727	8.75%	5
McClellan School	90115	4	F.H. Paschen/S.N. Nielsen, Inc.	GC	Provide additional controls for AHU-1.	07	\$1,418	\$46,827	\$534,900	\$583,145	9.02%	0
McClellan School	90115	4	F.H. Paschen/S.N. Nielsen, Inc.	GC	Paint ductwork in basement teachers' lounge and girls' playroom to match existing.	08	\$939	\$48,245	\$534,900	\$584,084	9.19%	2
Mireles Academy	71138	6	Solai & Cameron, Inc., an Illinois Corp.	WC	Install wireway dividers in existing 4000 wireway with no dividers, to separate all the new power wiring from the existing LAN wiring.	11	\$24,179	\$120,050	\$1,981,500	\$2,125,729	7.28%	0
Morse School	70499	2	HOH Architects, Inc.	AOR	Provide a design to re-power the fire pump Requesting \$2500 - withdraw from design contingency of \$1010 depletes design contingency	01	\$1,490	\$0	\$15,270	\$16,760	9.76%	0
Mount Vernon School	71138	6	Solai & Cameron, Inc., an Illinois Corp.	WC	Install wireway dividers & clips in ex 4000 wireways w/no dividers. The previous LAN contractor should have installed this work	09	\$12,908	\$95,813	\$1,981,500	\$2,090,221	5.49%	0
Nixon School	343272	2	Friedler Construction Company	GC	two concrete walk extensions of about 8'x10' with 2 steps including handrails to cover grassy area at east side exits of annex bldg. Children are using these doors to enter and exit the building since construction started and the main entrance was closed Replace existing with new panic bar at right hand side of door leaf with exterior lockset at temporary main entrance door by Dickens Ave.	01	\$5,675	\$0	\$378,000	\$383,675	1.50%	0
Olive School	117036	4	Divane Brothers Electric Co.	GC	Delete power in rm 109A, 202, 204; Remove ex wiremold in rm 109A, 202, 204; add admin drops in rms 101, 105, 109A, 201, 207, 102, 108, 110, 209, 209, 210; relocate LAN from floor mounted to wall in rms 109A, 202, 204; due to change to admin bldg	01	\$39,582	\$0	\$926,000	\$965,582	4.27%	0
Olive School	117036	4	Divane Brothers Electric Co.	GC	Credit \$10,000; allowance not used.	02	(\$10,000)	\$39,582	\$926,000	\$955,582	3.19%	0
Orr Comm. Acad. (H/S) *R	315953	2	Solai & Cameron, Inc., an Illinois Corp.	WC	Changed CDP-1 pwer source from 208V subd to 480V subd: revised fused switch, revised feeder cable sz, added 600A disconnect sw, added 500KVA transformer, changed sz of CDP-1 from 1000A to 1200A.	04	\$30,114	\$68,445	\$1,650,000	\$1,748,559	5.97%	0
Payton High School	86530	2	Terra Engineering, Ltd.	AOR	Extra effort involved in rebidding project	01	\$760	\$0	\$20,040	\$20,800	3.79%	0
Payton High School	A998003	2	G.F. Structures Corporation	GC	Final Contract Adjustment	05	(\$193,904)	\$49,461	\$1,022,639	\$878,196	-14.12%	0
Peck School	343369	5	OCA Construction Inc.	GC	Replace one urinal with one water closet in the boy's bathroom and add a toilet partition with a door	03	\$1,611	(\$14,264)	\$2,184,102	\$2,171,449	-0.58%	0
Peck School	343369	5	OCA Construction Inc.	GC	At Ogeisby School remove the existing driveway and relocate to the northeast corner of the parking lot. New 5" PCC sidewalk. New curb to match existing. Install new bollards and extend approx. 40 LF of guardrail. Provide 5X5 tree opng. in conc. sdwk.	04	\$13,557	(\$12,653)	\$2,184,102	\$2,185,006	0.04%	0
Peck School	343369	5	OCA Construction Inc.	GC	Provide electrical service hook-up from the modulars to the ComEd pole and install additional pole in the pathway.	05	\$6,516	\$904	\$2,184,102	\$2,191,522	0.34%	0

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Phillips High School	91446	4	GC	Friedler Construction Company	Provide C label door(s) and frame(s) at the following openings: 162, 163, 164, 165, 87A1 and 87B1. Credit for wood doors at locations.	02	\$1,804	\$10,525	\$2,398,000	\$2,410,329	0.51%	42
Pickard School	21469	3	GC	Castle Construction Corp.	Add a pre-k bathroom to the existing 103 classroom	10	\$13,612	\$69,792	\$7,830,000	\$7,913,404	1.07%	0
Pilsen Academy	124257	3	EC	Mamax, Inc.	Sand and refinish gymnasium/auditorium floor.	02	\$3,940	\$3,600	\$240,000	\$247,540	3.14%	0
Proctor School	316664	5	GC	Greatline Electric	Due to modification of scope because of changed existing conditions, provide credit for reduced scope.	05	(\$30,677)	(\$8,101)	\$367,300	\$328,522	-10.56%	0
Robeson High School	A777028	5	GC	Divane Brothers Electric Co.	Change feeder sizing Credit for AC system in MDF room. Credit to omit switchboard #4 and leave enough slack in near switchboard #2 Delete hardwired stations in the science lab and provide wireless statops	02	\$15,701	\$3,149	\$352,000	\$370,850	5.36%	0
Sawyer School	A142092	4	GC	F. H. Paschen Venture	E & O- provide solid insulated door at north wall of main fan room.	12	\$3,821	\$87,923	\$2,136,000	\$2,227,744	4.30%	28
Schurz High School	102567	1	GC	Huen / LSI	This bulletin supersedes bulletin #1, 2 & 5 in its entirety. Provide duplex receptacles for admin drops in each rm: 110, 114, 120, office, 128, 130, 131, 204, 253	02	\$24,048	\$9,727	\$922,000	\$955,775	3.66%	0
Senn Academy	104784	1	AOR	Dusable, Inc.	For Kelyyn Park HS, add power outlets for existing LAN. This is in place of a DIS Project.	01	\$4,000	\$0	\$44,007	\$48,007	9.09%	0
Sherman School	A888142	4	AOR	IRI/CEPCO, Inc.	Project should have allowed \$1000 for reimbursables and \$5,000 site as-builts.	01	\$1,000	\$0	\$103,520	\$104,520	0.97%	0
Shoop School	44508	6	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	04	(\$488)	\$10,325	\$577,000	\$586,837	1.70%	0
Shoop School	44508	6	GC	Divane Brothers Electric Co.	(Addition to previous credit #1T) Provide credit for using THHN wire instead of XHHW wire.	05	(\$77)	\$9,837	\$577,000	\$586,760	1.69%	0
Simpson High School	104750	3	GC	Huen / LSI	Credit \$10,000; allowance not used.	02	(\$10,000)	\$4,945	\$247,300	\$242,245	-2.04%	0
Smyth School	A132142	3	GC	Schoenbeck Corporation	Ex EM panel to be replaced w/new 100A, 120/208V, 3P, 4-wire min 36 circuit fused type panel with 12-15A 1 phase fuses, etc.	03	\$10,168	\$14,640	\$250,000	\$274,808	9.92%	0
Solomon School	A112985	1	GC	Vacala Construction, Inc.	Build Temporary Ramp and Stairs	07	\$14,312	(\$53,048)	\$1,064,352	\$1,025,616	-3.64%	0
Solomon School	A112985	1	GC	Vacala Construction, Inc.	Update fire alarm	09	\$7,894	(\$36,922)	\$1,064,352	\$1,035,324	-2.73%	0
Southside Occupational Academy	328377	5	GC	Candor Electrical Service	Credit \$10,000; allowance not used.	03	(\$10,000)	(\$7,232)	\$283,070	\$265,838	-6.09%	0
Spalding Elementary School	347618	3	AOR	Fitzgerald Earles Architects, Inc.	Additional doors to be added to the scope of work	01	\$4,137	\$0	\$44,483	\$48,620	9.30%	0
Spalding High School	110093	3	GC	Broadway Electric	Credit \$10,000; allowance not used.	03	(\$10,000)	\$2,581	\$1,170,335	\$1,162,916	-0.63%	0
Spencer Academy	A999001	3	GC	G.F. Structures Corporation	Relocate ex ATS sw from elec rm to north wall of adjacent copier rm. ATS shall be located on same wall as ex fire alarm control panel. Req'd to meet code that became effective after project was in construction.	27	\$3,411	\$143,402	\$2,244,922	\$2,391,735	6.54%	0

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Spencer Academy	A999001	3	GC	G.F. Structures Corporation	Provide a new 3/0 door on east wall of elec rm. Panel LDP-A must be relocated 21" to the north to accommodate new door. Coordinate the relocation of ex shelves in rm adjacent to rm w/school to allow for installation of new door. Door & frame shall be HM	28	\$6,282	\$146,813	\$2,244,922	\$2,398,017	6.82%	0
Steinmetz High School	124258	2	WC	Cal Communications Inc./Interface Cellular Communications, Inc. Joint Venture, an Illinois Joint Ve	Dist panel DP-AC to be connected to ex 1800A swbd "A." Swbd "A" will require removal of 1 400A switch & fuse device & installation of 2 400A circuit brks in its place. Feeders must be rerouted to this swbd. This chge is necessitated by increased demand lo	03	\$6,435	\$0	\$531,320	\$537,755	1.21%	0
Stone Academy	104760	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide one additional switchgear section to match existing electrical switchgear with min. 2-60 amp Breakers, 2-100 amp breakers and 2-200 amp. Breakers, 2-200 amp spare breakers and associated feeders, and 6 ad'1 breaker spaces for future connections.	01	\$18,811	\$0	\$936,000	\$954,811	2.01%	0
Stone Academy	104760	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1. Provide add. 8 thermostats. 2. Provide 7 day boiler automatic on-off clock control system for two heating boilers. 3. In lieu of new elec. Service connect to exist. Trans. 4. Relocate elec. Meter to outside of school for PirmeCo. Additional cost to Bulletin #1.	02	\$24,164	\$18,811	\$936,000	\$978,975	4.59%	0
Stowe School	350215	2	GC	F & V Construction Co., Inc.	Provide credit for remaining allowance	01	(\$23,305)	\$0	\$717,931	\$694,626	-3.25%	0
Sullivan High School	104780	1	AOR	General Energy Corp.	Remove Air Conditioning Receptacles from drawings	01	\$750	\$0	\$21,632	\$22,382	3.47%	0
Sullivan High School	343992	1	AOR	HOH Architects, Inc.	Additional survey effort required due to lack of electrical drawings for the school. Also included are changes resulting from the review meeting comments. Requesting \$7,605. \$3,393 listed in design contingency.	01	\$4,215	\$0	\$49,120	\$53,335	8.58%	0
Summer Academy	A999001	3	GC	G.F. Structures Corporation	Furnish & install metal enclosures around ex piping in new elec rm. Intent is to enclose all ex water piping in elec rm (at ceiling level) so there is no possibility of water accidentally spraying on swgr. Any water captured by enclosure shall drain by grav	29	\$2,306	\$153,095	\$2,244,922	\$2,400,323	6.92%	0
Swift School	328974	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Relocate existing 8 inch steam line outside of proposed new electrical room wall work includes removal of asbestos insulation.	02	\$16,128	(\$3,152)	\$1,172,000	\$1,184,976	1.11%	0
Taft High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Due to data outlets installed after site visit, add pwr to following: 2 workstations & 1 Kronos in eng office; 15 in rm 155; 1 in rm 164; 5 in rm 156; 23 in tech lab rm 161	05	\$20,176	\$98,559	\$1,650,000	\$1,768,735	7.20%	0
Talcott School	44154	2	GC	Greatline Electric	Credit - change order #1 not needed due to scope revision	05	(\$7,592)	\$1,751	\$975,225	\$969,384	-0.60%	0
Taylor School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Install wireway dividers & clips in ex 4000 wireways w/no dividers. Previous LAN contractor should have installed this work.	10	\$11,329	\$108,721	\$1,991,500	\$2,101,550	6.06%	0
Truth School	360998	2	AOR	School Design Associates (STV, Terra, Matrix, Wall	Package Preparation Deduct from \$5,000 design contingency leaves \$4,000.	01	\$1,000	\$0	\$20,676	\$21,676	4.84%	0
Wadsworth School	121501	5	GC	Sharlen Electric Co., an Illinois Corp.	All wiremolds previously installed by LAN contractor in classrooms which are under this contract shall be inspected prior to installation of any power wiring. Provide proper fittings, dividers, couplings, connectors & grounding if necessary.	02	\$16,412	\$24,811	\$637,500	\$678,723	6.47%	0

May 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	
												CON	EXTN
Warehouse	107073	4	AOR	EC Purdy & Associates	A/E services to build out offices on second floor of Building A. Swing Space.	01	\$2,756	\$0	\$134,890	\$137,646	2.04%	0	0
Warehouse	107073	4	AOR	EC Purdy & Associates	Proposal for a new roof Requesting \$8,888. Withdraw \$210 from design contingency	02	\$8,678	\$2,756	\$134,890	\$146,324	8.48%	0	0
Webster, Hansberry School	387292	3	AOR	Environmental Systems Design, Inc. (ESD)	1) Add chilled water coils, 2) Replace window A/C with 2 split system unit ventilators with condensing units, 3) Field survey work	01	\$3,030	\$0	\$43,720	\$46,750	6.93%	0	0
Wells Academy	308693	2	GC	Friedler Construction Company	Room 113 - relocate conduit for ac within dropped ceiling; Room 213 - relocate extg empty conduit within the drop ceiling	01	\$4,152	\$0	\$1,458,000	\$1,462,152	0.28%	0	0
Wells Academy	314402	2	AOR	GKC/EME, LLC	Change design to meet Chicago Energy Code Standards and increase scope to include replacement of deteriorated materials and equipment discovered during construction.	01	\$3,840	\$0	\$87,760	\$91,600	4.38%	0	0
Wells Academy	98444	2	Window	Jensen Window Corporation	Replace windows at the rooftop - furnish only	01	\$1,552	\$0	\$1,213,478	\$1,215,030	0.13%	0	0
West Pullman School	32718	6	GC	Sharlen Electric Co., an Illinois Corp.	Connect a/c panel to new switchboard.	13	\$6,114	\$10,430	\$1,353,000	\$1,369,544	1.22%	0	0
West Pullman School	A162105	6	GC	Walter S. Joslyn Construction Company	Excavate existing fire pump feeder and reroute and connect fire pump feeder to new transformer	08	\$20,703	\$63,251	\$2,272,252	\$2,356,206	3.69%	0	0
Whitney Young Magnet High School	314978	3	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide receptacles, conduit, wire, circuit bkr & associated misc items in order to provide pwr in rms 131, 133 & 218 (4 LAN devices in each rm). Connect to respective panels on 1st & 2nd floor.	02	\$5,062	\$51,381	\$650,000	\$706,443	8.68%	0	0
Wildwood School	A112985	1	GC	Vacala Construction, Inc.	Fire Alarm Upgrade	08	\$1,814	(\$38,736)	\$1,064,352	\$1,027,430	-3.47%	0	0
Yates School	41404	2	GC	Schoenbeck Corporation	1. Replace (8) existing leaking steam and one and two pipe convectors to existing steam supply. 2. Provide self contained Dan Foss thermostat steam control valves at existing fin tube radiation and convectors. 3. Install (2) insulated panels and AC.	11	\$25,144	\$114,874	\$2,561,000	\$2,701,018	5.47%	0	0

Total Change Orders: \$1,076,208.00

May 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
Armundsen High School	93759	1	AOR	Architects Enterprise, Ltd., The	AOR services in connection with scope increase: New ceilings and dilution basin enclosures in rooms below science labs.	03	\$1,128	\$25,726	\$56,230	\$83,084	47.76%	0
Bennett School	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	13	\$19,425	\$149,940	\$1,583,600	\$1,752,965	10.69%	0
Bond School	93747	5	AOR	Nakawatase, Wyns & Associates, Inc.	AOR fee 4% of scope increases during design phase, consisting of replacement of deteriorated plumbing supply, waste and vent piping throughout the building. Requesting \$9,249, less design contingency \$980.	01	\$8,269	\$0	\$14,210	\$22,479	58.19%	0
Bright School	A162093	6	GC	F. H. Paschen Venture	Add skid strips to existing ramp and modify door hardware for ADA accessibility	21	\$4,486	\$702,472	\$1,361,200	\$2,068,158	51.94%	0
Byrne School	A999048	4	GC	F. H. Paschen Venture	Furnish and install nine window guards. Credit fire alarm work deleted from base contract	13	(\$2,512)	\$207,325	\$1,490,000	\$1,694,813	13.75%	0
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide end of main drip traps & replace existing end of main drip traps	11	\$53,067	\$61,377	\$2,222,000	\$2,336,444	5.15%	60
Carnegie School	107075	5	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Fees for redesign of Power (DIS) System.	02	\$5,000	\$5,400	\$29,702	\$40,102	35.01%	0
Chicago Academy	121450	1	AOR	Fox & Fox Architects and Engineers	Architectural review with Ziggy Boxer (GEC) of land and power program scope (includes review of MEP drawings, project coordination, bidding, bid review and field visits).	02	\$15,000	\$3,105	\$29,350	\$47,455	61.69%	0
Clay School	A162094	6	GC	F. H. Paschen Venture	Additional fire alarm devices requested during a walk thru with the FPB	17	\$13,719	\$520,888	\$1,072,000	\$1,606,607	49.87%	20
Coonley School	53923	1	AOR	A. Epstein & Sons International, Inc.	Provide a new feed for the fire pump	01	\$1,490	\$0	\$12,150	\$13,640	12.26%	0
Cortiss High School	90121	6	WC	Hardware Technologies, Inc., an Illinois Corp.	Per instructions from Tishman, compensate the contractor for working 2nd shift	04	\$4,751	\$117,458	\$431,329	\$553,538	28.33%	0
Courtenay School	4288	1	GC	F. H. Paschen Venture	Provide additional work per City of Chicago Plan revision dated 3/7/02 as an addition to Bulletin 17 provide and install smoke detectors on 1st, 2nd, and 3rd floor elevator lobbies	15	\$6,137	\$173,794	\$672,900	\$852,831	26.74%	0
Curtis School	12086	6	EC	The Luse Companies	Removal of contaminated limestone slurry, tank cleaning, disposal and landfill permitting, site cleanup and re-mobilization	01	\$6,728	\$0	\$27,700	\$34,428	24.29%	0
Davis School	A999448	4	AOR	Nakawatase, Wyns & Associates, Inc.	4% of construction bulletins totaling \$381,136.25.	03	\$15,245	\$5,973	\$88,286	\$109,504	24.03%	0
Dawes School	93150	5	AOR	Nakawatase, Wyns & Associates, Inc.	AOR fee 4% of scope increases during design phase: 1 Renovation of 3 additional toilet rooms in basement 2) Replacement of plumbing supply, waste & vent piping 3) toilet room exhaust system upgrades. Needs \$10,314 less 600 DC	01	\$9,714	\$0	\$8,700	\$18,414	111.66%	0
Drake School	A142097	4	GC	G.F. Structures Corporation	Install 3 new circuit breakers 100A 3P in new switchgear & connect to ex cables of LAN power in ex junction box in boiler room.	06	\$12,044	\$155,754	\$194,666	\$362,464	86.20%	0
DuBois School	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	15	\$12,950	\$184,905	\$1,583,600	\$1,781,455	12.49%	0
Dullis School	A152132	5	GC	H.L.F. Construction	Replace additional steam traps in the fin tube radiators	10	\$36,209	\$207,710	\$2,030,000	\$2,273,919	12.02%	20
Dunbar High School	107061	4	AOR	A. Epstein & Sons International, Inc.	Project should have allowed \$1000 for reimbursables and \$5,000 site as-builts.	01	\$6,000	\$0	\$11,652	\$17,652	51.49%	0
DuSable High School	107046	4	AOR	A. Epstein & Sons International, Inc.	Project should have allowed \$1000 for reimbursables and \$5,000 site as-builts.	01	\$6,000	\$0	\$11,652	\$17,652	51.49%	0



May 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
Dyett Middle School	A888298	4	AOR	Larson & Darby, Inc.	Prepare bulletin #5 to support the existing roof drains & additional roof work to support opening for Park District.	04	\$7,000	\$11,115	\$29,000	\$47,115	62.47%	0
Earle School	118627	5	GC	G.F. Structures Corporation	Install new secondary service fed from new transformer per ComEd.	04	\$27,685	\$54,983	\$770,485	\$853,153	10.73%	0
Eberhart School	A152119	5	GC	Walter S. Joslyn Construction Company	Provide emergency lighting and ATS as required for the permit	10	\$102,106	\$833,982	\$1,595,000	\$2,531,088	58.69%	0
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	Provide supporting power for add'l LAN work done by Broadway Electric for \$15,665.	08	\$8,954	\$65,764	\$532,300	\$607,018	14.04%	0
Emmet School	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	10	\$13,623	\$121,526	\$1,014,400	\$1,149,549	13.32%	0
Evers School	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	14	\$15,540	\$169,365	\$1,583,600	\$1,768,505	11.68%	0
Frazier School	A999902	3	AOR	Swenson-Chang Architects	During construction a number of bulletins were generated	02	\$5,270	\$22,628	\$222,307	\$250,205	12.55%	0
Goldblatt School	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	09	\$13,612	\$107,914	\$1,014,400	\$1,135,926	11.98%	0
Greene School	A142091	4	GC	K.R. Miller Contractors, Inc.	Fire alarm system changes following fire dept. plan corrections.	33	\$28,955	\$645,617	\$5,569,700	\$6,244,272	12.11%	0
Gregory School	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	08	\$11,655	\$96,259	\$1,014,400	\$1,122,314	10.64%	0
Hanson Park School	339466	2	GC	K.R. Miller Contractors, Inc.	Fencing at Carver Middle and Primary. Includes guardrail and curbing.	01	\$49,987	\$0	\$466,973	\$516,960	10.70%	30
Harlan Academy High School	A162101	6	GC	Friedler Construction Company	Replace both heating coils at supply fan 14 (one included in base contract, and one additional)	14	\$3,883	\$417,679	\$3,042,000	\$3,463,562	13.86%	30
Harper High School	93757	5	AOR	Architects Enterprise, Ltd., The	AOR services in connection with scope increases: 1)New ceilings & dilution basin enclosures in room below science labs 2)Replacement of additional exterior doors & windows.	03	\$2,116	\$33,346	\$72,550	\$108,012	48.88%	0
Hefferan School	A777034	3	GC	Blinderman Construction Co., Inc.	Supply & install 120 12"x12" fire-rated replacement ceiling tiles for the 1st & 2nd floors (corridors & classrooms).	13	\$2,980	\$162,344	\$1,014,400	\$1,179,724	16.30%	0
Keilyn Park South High School - New School	342170	2	Demolition	DMD Services, Inc.	Further Contaminated Soil found.	01	\$976,469	\$0	\$2,891,759	\$3,868,228	33.77%	15
Kershaw School	95883	5	AOR	School Design Associates (STV, Terra, Matrx, Wall	Compliance with City of Chicago 2001 Lighting code for auditoriums to provide a system & power supply. Requesting \$4140 reduce by \$240 from design contingency.	01	\$3,900	\$0	\$9,530	\$13,430	40.92%	0
King High School	104073	4	AOR	Ilekis Associates	Coordinate with MCR EOR to incorporate furniture wiring in drawings. Provide full size drawings	03	\$10,099	\$11,800	\$50,585	\$72,484	43.29%	0
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide electrical work for filtration equipment and dispose of existing furniture in Room 216 / Pool area.	13	\$11,215	\$275,745	\$1,698,000	\$1,984,960	16.90%	0
Lakeview High School	107021	1	AOR	W. B. Dolphin & Associates	Original PIF should have included AOR Environmental Fees of \$260 and Reimbursable Expenses of \$2470.	01	\$2,730	\$0	\$20,552	\$23,282	13.28%	0
Lakeview High School	108492	1	AOR	W. B. Dolphin & Associates	Original PIF should have included AOR Environmental Fees of \$540 and Reimbursable Expenses of \$5140.	01	\$5,680	\$0	\$42,064	\$47,744	13.50%	0
Las Casas High School	314979	6	GC	Greatline Electric	Credit \$10,000; allowance not used.	02	(\$10,000)	\$28,850	\$98,655	\$117,505	19.11%	0
Las Casas High School	314979	6	GC	Greatline Electric	Provide temp power to clean power panel CP-1 from ex 400A main power panel.	03	\$4,083	\$18,850	\$98,655	\$121,588	23.25%	0

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

FINAL

02-0522-PR04

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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
Las Casas High School	314979	6	GC	Greatline Electric	Provide new computer panel CP-2 W/100A main circuit bkr subfeed from CP-1. Feed all pwr req'd on 1st floor & basement (rm 001) from new computer panel CP-1, except for a/c; feed all pwr req'd on 2nd fl from new panel CP-2, except a/c. Feed MDF from panel C	04	\$3,783	\$22,933	\$98,655	\$125,371	27.08%	0
Las Casas High School	314979	6	GC	Greatline Electric	Rewire MDF rm A/C receptacle to receive its power from ex lighting panel. Provide 2-pole bkr@ ex lighting panel to supply 208V power for MDF rm a/c	05	\$4,079	\$26,716	\$98,655	\$129,450	31.21%	0
Mather High School	357785	1	AOR	Shah Engineering, Inc	Reimbursables was mistakenly excluded in final total when PIF written.	01	\$650	\$0	\$5,500	\$6,150	11.82%	0
McCutcheon School	A112991	1	GC	H.L.F. Construction	Electrical work associated with Bulletin #3	10	\$1,155	\$200,537	\$1,151,480	\$1,353,172	17.52%	0
Morgan Park High School	101896	6	AOR	GKC/EME, LLC	Provide reinforcing to existing deteriorating driveway above electrical vault at school. Requesting \$5,500 take \$1008 from design contingency	01	\$4,492	\$0	\$16,270	\$20,762	27.61%	0
Morrill School	A777032	5	GC	Blinderman Construction Co., Inc.	Install support brackets.	01	\$13,623	\$0	\$123,000	\$136,623	11.08%	0
Morse School	70499	2	AOR	HOH Architects, Inc.	Act as an EOR for CTC during an MCR project	02	\$24,466	\$1,490	\$15,270	\$41,226	169.98%	0
Morton Academy	A777015	2	GC	Connectivity Solutions, Inc., an Illinois Corp.	connect receptacle for the air conditioning unit in the MDF room to nearest available source in place of the existing connection to AC.1.	02	\$2,990	\$51,941	\$236,095	\$291,026	23.27%	0
Mount Greenwood School	A162094	6	GC	F. H. Paschen Venture	Additional fire alarm devices requested during a walk thru with the FPB	18	\$22,010	\$534,607	\$1,072,000	\$1,628,617	51.92%	0
Orr Comm. Acad. (HS) *R	314372	2	AOR	HOH Architects, Inc.	Provide construction administration and printing costs for phase services for heaters around courtyard windows which were added to scope of work. Requesting \$2600. PMA changed to \$1400 by mistake	02	\$1,400	\$1,200	\$17,440	\$20,040	14.91%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Provide full stair width ramp on south entrance vestibule from the landing to the first floor level. Provide handrails on both sides of ramp to comply with ADAAG.	30	\$880	\$489,743	\$1,485,000	\$1,975,623	33.04%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Provide credit for patch and replace tile in room 109. Remove existing tile and provide new vinyl tile in room 109, new tile in first floor south corridor outside of 109, and new in first floor werset corridor of room 109 and new in first floor elev cor.	31	\$7,143	\$490,623	\$1,485,000	\$1,982,766	33.52%	0
Pasteur School	25087	5	GC	F. H. Paschen/S.N. Nielsen, Inc.	Pave the balance of the parking lot not being addressed as a portion of this project	01	\$60,562	\$0	\$615,485	\$676,067	9.84%	120
Payton High School	86530	2	AOR	Terra Engineering, Ltd.	Redesign of Payton Parking Lots from 3 to 2, additional site layout and specification revisions	02	\$5,328	\$760	\$20,040	\$26,128	30.38%	0
Price School	65381	4	GC	Friedler Construction Company	Provide 120 volt line for condensation pump.	09	\$4,872	\$41,357	\$310,000	\$356,229	14.91%	14
Price School	65381	4	GC	Friedler Construction Company	Remove existing PA switch bank and provide new PA microprocessor.	10	\$6,108	\$46,229	\$310,000	\$362,337	16.88%	0
Price School	65381	4	GC	Friedler Construction Company	Scrape rusted metal frame at removed closet door. Paint scraped metal frame and CMU walls inside closet in classroom 103, 105, 106, 108, 110, 211, and 213. Paint color to match existing	11	\$1,829	\$52,337	\$310,000	\$364,166	17.47%	21
Price School	65381	4	GC	Friedler Construction Company	Install window A/C unit brackets as shown in bulletin 14 specifications and drawings SK-1 and SK-2.	12	\$12,864	\$54,166	\$310,000	\$377,030	21.62%	0

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

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Proctor School	109231	5	AOR	School Design Associates (STV, Terra, Matrix, Wall	Field observation and preparation of report for existing LAN infrastructure as additional Service.	02	\$2,757	\$5,000	\$4,360	\$12,117	177.91%	0
Prussing School	A999030	1	GC	OCA Construction Inc.	Remove water damaged drywall along the base. Replace with new drywall tape and paint.	70	\$2,340	\$10,143,135	\$2,716,685	\$12,864,160	373.18%	0
Ray School	A999048	5	GC	F. H. Paschen Venture	change out elev motor and control panel due to power revisions; additional casing for piston due to existing soil conditions; Revise elev pit equipment due to change in travel distance.	10	\$3,514	\$173,313	\$1,490,000	\$1,666,827	11.87%	0
Robeson High School	107068	5	AOR	W. B. Dolphin & Associates	Original PIF should have included AOR Environmental Fees of \$300 and Reimbursable expenses of \$2870.	01	\$3,170	\$0	\$23,938	\$27,108	13.24%	0
Robeson High School	108490	5	AOR	W. B. Dolphin & Associates	Original PIF should have indicated \$500 for AOR Environmental fees and Reimbursable Expenses of 4780.	01	\$5,280	\$0	\$39,864	\$45,144	13.25%	0
Senn Academy	102568	1	WC	Interface Cellular Communications, Inc. an Illinois Corp.	(Kelvyn Pk HS) Provide iso grd, 20A duplex rec for tchr station, printer station in rms 108, 119, 121, 215, 301, 314, 400, 401; add iso grd 20A duplex for MMTV in library rm 100, rms 216, 220, 305, 310, 316, 318. Price work for work start 4pm.	09	\$23,793	\$143,316	\$1,008,300	\$1,175,409	16.57%	0
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	Installation of new A/C panels for Rm. 233 & IDF Rm. 259 (Panels to be provided by Jensen in bull. 26)	12	\$1,598	\$429,076	\$2,744,000	\$3,174,674	15.70%	1
Spaulding High School	368766	3	AOR	GKC/EME, LLC	Change Boiler Project scope to include the Lighting Upgrade	01	\$40,900	\$0	\$99,420	\$140,320	41.14%	0
Spencer Academy	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	11	\$12,950	\$135,149	\$1,014,400	\$1,162,499	14.60%	0
Sullivan High School	60124	1	GC	Friedler Construction Company	Replace locks, pulls on windows - labor cost only	04	\$2,437	\$261,110	\$1,696,000	\$1,961,547	15.52%	0
Summer Academy	A777034	3	GC	Blinderman Construction Co., Inc.	Install support brackets	12	\$14,245	\$148,099	\$1,014,400	\$1,176,744	16.00%	0
Taft High School	A888592	1	AOR	Ilekis Associates	Provide additional Land Surveying services	07	\$3,024	\$35,593	\$28,560	\$67,177	135.21%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Mechanical revisions to the 1st floor plans of wing B related to owner-initiated tenant buildout revisions.	01	\$180,203	\$0	\$3,032,304	\$3,212,507	5.94%	0
West Pullman School	25087	6	GC	F. H. Paschen/S.N. Nielsen, Inc.	LBP removal, ACM tile removal, and ceiling repairs, replace downspout	02	\$63,924	\$60,582	\$615,485	\$739,991	20.23%	0
West Pullman School	A777030	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	01	\$19,425	\$0	\$184,700	\$204,125	10.52%	0
Whistler School	A777035	6	GC	Blinderman Construction Co., Inc.	Install support brackets.	16	\$12,950	\$197,855	\$1,583,600	\$1,794,405	13.31%	0
Woodson North School	64695	4	AOR	Desman, Inc.	Ad services, Site observations, Code changes, UPS, Asking \$3915 reimbursables & 6,000 ad services. Uncertain as to contingency remaining	01	\$9,915	\$0	\$48,910	\$58,825	20.27%	0

Total Change Orders: \$2,113,071.00