

**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 \$13,778,788.58 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 \$429,490.58 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 \$135,907.00 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 General Contractors in Category "B". General Contractor's in Category "A" have 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 provisions of the M/WBE Plan and the Per Contract and Category Goals method of calculating M/WBE participation. Thus, contracts issued pursuant to the general contracting program are subject to compliance reviews on a contract-by-contract basis. The Bureau of Compliance and Vendor Services will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund – 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:

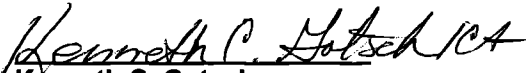


Anita Rocha
Acting Chief Purchasing Officer

Approved:

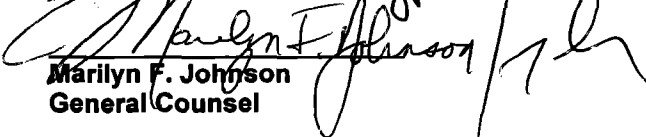

Arne Duncan *by PAID*
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Marilyn F. Johnson
General Counsel

APPENDIX A
June 26, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - June 26, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AM	AWARD	FUND	CON.	AFFIRM. ACTION
1	Goudy	Jensen	<i>Window Fab. & Install.</i>	\$249,899.15	5/9/02	476	412413	T B D
1	Waters	Friedler	<i>Service Upgrade</i>	\$297,950.00	5/14/02	492	414550	T B D
1	Wildwood	Friedler	<i>Service Upgrade</i>	\$300,850.00	5/14/02	492	414550	T B D
1	Lane Tech	Greatline	<i>Power for LAN</i>	\$499,450.00	5/20/02	492	417894	16 7.5 0 5
1	Hawthorne	dr/Balti	<i>Service Upgrade</i>	\$362,727.00	5/20/02	492	417889	T B D
1	Bridge	G.F. Structures	<i>Modulars</i>	\$73,936.00	5/20/02	455	417967	T B D
1	Palmer	G.F. Structures	<i>Modulars</i>	\$54,481.00	5/20/02	455	417967	T B D
1	Prussing	G.F. Structures	<i>Modulars</i>	\$123,081.00	5/20/02	455	417967	T B D
				\$1,962,374.15				
2	Young	Mamax	<i>Environmental</i>	\$24,500.00	5/2/02	492	408783	18.5 7.5 0 0
2	Newberry	G.F. Structures	<i>Renovation</i>	\$1,402,371.00	5/10/02	492	413052	21 27 6 9
2	Agassiz	F.H. Paschen/S.N. Nielsen	<i>Renovation</i>	\$647,700.00	5/20/02	492	417913	T B D
2	Hay	G.F. Structures	<i>Modulars</i>	\$61,377.00	5/20/02	455	417967	T B D
				\$2,135,948.00				
3	Chalmers	F.H. Paschen/S.N. Nielsen	<i>Service Upgrade</i>	\$413,150.00	5/2/02	492	408777	8 8 44 0
3	Piamondon	F.H. Paschen/S.N. Nielsen	<i>Service Upgrade</i>	\$325,700.00	5/2/02	492	408777	8 8 44 0
3	Suder	F.H. Paschen/S.N. Nielsen	<i>Service Upgrade</i>	\$350,150.00	5/2/02	492	408777	8 8 44 0
3	Bethune	Jensen	<i>Window Fab. & Install.</i>	\$659,113.00	5/16/02	492	416142	T B D
3	Webster	Michuda	<i>Renovation - Boiler</i>	\$1,128,792.00	5/17/02	465	416981	11 54 0 0
3	Penn	Greatline	<i>Renovation</i>	\$152,025.00	5/20/02	492	417898	16 8 0 5
3	Rudolph	Greatline	<i>Renovation</i>	\$50,005.00	5/20/02	492	417898	16 8 0 5
3	Simpson	dr/Balti	<i>Service Upgrade</i>	\$288,000.00	5/20/02	492	417900	T B D
3	Marconi	G.F. Structures	<i>Modulars</i>	\$109,166.00	5/20/02	455	417967	T B D
				\$3,476,101.00				

4	Donoghue	JADE	Renovation	\$735,000.00	4/25/02	492	405750	36	33	0	10.5
4	Phillips	Friedler	Renovation	\$488,000.00	5/9/02	445	412507	T	B	D	
4	Hearst	Michuda	Renovation	\$388,346.00	4/29/02	492/477	406986	10	0	0	50
4	Douglas	dir/Balti	Service Upgrade	\$193,000.00	5/17/02	492	416938	T	B	D	
4	Foundations	dir/Balti	Service Upgrade	\$168,000.00	5/17/02	492	416938	T	B	D	
4	Byrne	Greatline	Renovation	\$87,633.00	5/17/02	492	416936	12	0	0	3
4	Chicago Military	G.F. Structures	Modulars	\$23,190.00	5/20/02	455	417967	T	B	D	
4	Edwards	G.F. Structures	Modulars	\$120,918.00	5/20/02	455	417967	T	B	D	
4	Twain	G.F. Structures	Modulars	\$114,465.00	5/20/02	455	417967	T	B	D	
				\$2,318,552.00							

5	Ray	F.H. Paschen/S.N. Nielsen	Renovation	\$690,000.00	4/29/02	492	406979	49	2	0	0
5	Bond	Friedler	Renovation - Boiler	\$2,388,000.00	5/17/02	492	416987	3	66	0	1
5	Eberhart	G.F. Structures	Modulars	\$8,489.00	5/20/02	455	417967	T	B	D	
5	Oglesby	G.F. Structures	Modulars	\$241,821.00	5/20/02	455	417967	T	B	D	
				\$3,328,310.00							

6	Clissold	Schoenbeck	Parking Lot	\$188,377.00	5/14/02	410	414634	Rejected			
6	Goldsmith (Burnham)	Jensen	Window Fab. & Install.	\$107,771.43	5/16/02	492	416135	T	B	D	
6	Dunne	dir/Balti	Service Upgrade	\$222,000.00	5/20/02	492	417893	Rejected			
6	Kellogg	G.F. Structures	Modulars	\$39,355.00	5/20/02	455	417967	T	B	D	
				\$557,503.43							

ALL WORK TOTAL: \$13,778,788.58

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
Andersen Community	52473	2	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	08	(\$1,300)	\$39,747	\$978,250	\$1,016,697	3.93%	0
Anderson Community Academy	107612	5	AOR	Schroeder Murchie Laya Associates	Changes to technical services -- voice lines	03	\$2,770	\$21,439	\$772,170	\$796,379	3.14%	0
Anderson Community Academy	107612	5	AOR	Schroeder Murchie Laya Associates	Incorporating theatrical sound system equipment recommendations	04	\$2,760	\$24,209	\$772,170	\$799,139	3.49%	0
Anderson Community Academy	107612	5	AOR	Schroeder Murchie Laya Associates	Incorporating theatrical sound system infrastructure recommendations	05	\$4,310	\$26,969	\$772,170	\$803,449	4.05%	0
Avalon Park School	32713	5	GC	Sharien Electric Co., an Illinois Corp.	Provide credit for THHN wire	16	(\$1,055)	\$17,745	\$980,000	\$996,690	1.70%	0
Avondale School	52473	2	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	05	(\$1,300)	\$43,347	\$978,250	\$1,020,297	4.30%	0
Banneker School	80475	5	GC	Sharien Electric Co., an Illinois Corp.	Install door in MDF (previously deleted from scope).	12	\$1,416	\$6,327	\$1,976,193	\$1,983,936	0.39%	0
Banneker School	80475	5	GC	Sharien Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	14	(\$1,930)	\$5,813	\$1,976,193	\$1,980,076	0.20%	0
Beasley Magnet	55786	4	GC	Walter S. Joslyn Construction Company	Provide OT to install RTUs over the Labor Day weekend.	01	\$27,231	\$0	\$1,578,979	\$1,606,210	1.72%	0
Bell School	A998496	1	AOR	STL Architects, Inc.	Additional services as a result of project duration. Services consist of field work involving continued site visits for construction observation and all close-out procedures.	11	\$3,240	\$48,310	\$3,034,752	\$3,086,302	1.70%	0
Bogan Technical High School	80475	5	GC	Sharien Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	11	(\$1,930)	\$8,257	\$1,976,193	\$1,982,520	0.32%	0
Bontemps School	27515	5	GC	Sharien Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	01	(\$640)	\$0	\$351,500	\$350,860	-0.18%	0
Bouchet Academy	32713	5	GC	Sharien Electric Co., an Illinois Corp.	Provide credit for THHN wire	14	(\$1,055)	\$19,855	\$980,000	\$998,800	1.92%	0
Bowen High School	104678	6	GC	Telecomp Technologies	Provide conduit wiring & installation for add'l new IG receptacles in ex wireways (total of 24 receptacles in 11 classrooms)	04	\$5,242	\$103	\$478,862	\$482,007	1.12%	0
Bradwell School	71141	5	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	09	(\$1,600)	\$149,484	\$2,091,842	\$2,239,726	7.07%	0
Brighton Park School	36918	4	GC	Divane Brothers Electric Co.	Contractor error submitting credit for THHN	16	\$448	\$64,251	\$2,398,000	\$2,462,699	2.70%	0
Brown School	27518	3	GC	Sharien Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	32	(\$812)	\$101,871	\$1,157,999	\$1,259,058	8.73%	0
Buckingham Center	32713	6	GC	Sharien Electric Co., an Illinois Corp.	Provide credit for THHN wire	15	(\$1,055)	\$18,800	\$980,000	\$997,745	1.81%	0
Cameron School	52473	2	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	06	(\$1,200)	\$42,047	\$978,250	\$1,019,097	4.18%	0
Canter Middle School	118637	4	GC	JADE Carpentry Contractors, Inc.	Provide exterior lighting	02	\$20,296	\$4,787	\$715,000	\$740,083	3.51%	0

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

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Carpenter School	328974	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	03	\$999	\$12,876	\$1,172,000	\$1,185,975	1.19%	0
Carpenter School	52473	2	GC	Candor Electrical Service	07	(\$1,100)	\$40,847	\$978,250	\$1,017,997	4.06%	0
Carter School	32718	5	GC	Sharfen Electric Co., an Illinois Corp.	14	(\$1,516)	\$16,544	\$1,353,000	\$1,368,028	1.11%	0
Carver Middle School	328364	6	GC	Divane Brothers Electric Co.	05	\$8,362	\$6,885	\$812,000	\$827,247	1.88%	0
				Rm 251 - Remove ex plug mold, clean, patch, repair, install new wire mold on floor in 2 places w/8 work stations, install new wire mold on front & back of room w/3 workstations on each, also add teacher station to front & ptr station in rear (total of 24)							
Cather School	27518	3	GC	Sharfen Electric Co., an Illinois Corp.	31	(\$812)	\$102,683	\$1,157,999	\$1,259,870	8.80%	0
Clemente Academy	52473	2	GC	Candor Electrical Service	04	(\$1,400)	\$44,747	\$978,250	\$1,021,597	4.43%	0
Cooper School	27518	3	GC	Sharfen Electric Co., an Illinois Corp.	30	(\$812)	\$103,495	\$1,157,999	\$1,280,682	8.87%	0
Crown Academy	44496	3	GC	Grealline Electric	12	(\$5,201)	(\$609)	\$1,550,000	\$1,544,190	-0.37%	0
Doolittle West	27518	4	GC	Sharfen Electric Co., an Illinois Corp.	36	(\$812)	\$98,623	\$1,157,999	\$1,255,810	8.45%	0
Drake School	27518	4	GC	Sharfen Electric Co., an Illinois Corp.	35	(\$812)	\$99,435	\$1,157,999	\$1,256,622	8.52%	0
Dunne School	32718	6	GC	Sharfen Electric Co., an Illinois Corp.	17	(\$1,516)	\$11,996	\$1,353,000	\$1,363,480	0.77%	0
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	10	\$5,406	\$64,594	\$2,419,567	\$2,489,567	2.89%	0
				X-ray the floor in rooms 043 and 139 to investigate if there is any conduit or other piping in the floor prior to coating.							
Earle School	32713	5	GC	Sharfen Electric Co., an Illinois Corp.	17	(\$1,055)	\$16,690	\$980,000	\$995,635	1.60%	0
Everett School	36918	4	GC	Divane Brothers Electric Co.	15	(\$1,847)	\$66,098	\$2,398,000	\$2,462,251	2.68%	0
				(Group 4A w/Brighton Park, Fulton & Nightingale) Change AC-1 panel from 30 circuits to 21 2-pole 208V circuits							
Everett School	36918	4	GC	Divane Brothers Electric Co.	20	\$2,231	\$70,741	\$2,398,000	\$2,470,972	3.04%	0
				Add additional outlets for LAN drops in rm 002A.							
Farragut Academy	312617	4	GC	Sharfen Electric Co., an Illinois Corp.	02	\$8,606	(\$59,086)	\$427,500	\$377,020	-11.81%	0
				Provide power for arch drafting classroom #169 (app'd by Rusty Castillo & Andre Williams)							
Foreman High School	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	03	\$4,793	\$42,848	\$960,000	\$1,007,641	4.96%	0
				For room 209, provide 30-iso grd 20A duplex rec for student stations. Feed power from panel CP-2A.							
Fulton School	110094	4	GC	G.F. Structures Corporation	03	\$10,899	\$16,737	\$1,413,664	\$1,441,300	1.95%	0
				Paint new electrical room, revise framing type detail, revised layout plan, environmental work in electrical room.							
Fulton School	36918	4	GC	Divane Brothers Electric Co.	14	(\$1,634)	\$67,732	\$2,398,000	\$2,464,098	2.76%	0
				Provide credit for using THHN wire instead of XHHW wire.							

June 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
Gladstone School	82552	3	GC	G.F. Structures Corporation	Install new door between corridor and pump room and replace condensate piping.	07	\$12,089	\$57,096	\$1,272,271	\$1,341,456	5.44%	0
Gladstone School	82552	3	GC	G.F. Structures Corporation	Provide temporary power to new boilers and fans for the winter season until ComEd installs new service.	08	\$14,668	\$69,185	\$1,272,271	\$1,356,124	6.59%	0
Goudy School	58765	1	AOR	InterActive Design, Inc.	Window restoration with original mullion pattern	04	\$26,626	\$6,261	\$452,130	\$485,017	7.27%	0
Goudy School	58765	1	AOR	InterActive Design, Inc.	Trash compactor relocation	05	\$4,738	\$32,887	\$452,130	\$489,755	8.32%	0
Goudy School	58765	1	AOR	InterActive Design, Inc.	Directions from Alderman Smith: modifications to multipurpose room flooring, corridor terrazzo pattern redesign, addition of "paw prints"	06	\$3,374	\$37,625	\$452,130	\$493,129	9.07%	0
Graham School	110094	4	GC	G.F. Structures Corporation	Revise layout of elec room, separate UPS and electrical room, delete 100 watt fixture, credit relocation ATS switch, revise layout of electrical equipment, provide min depth SWBD dist section in lieu of flush front section, block window in south wall.	04	\$28,560	\$27,636	\$1,413,664	\$1,469,860	3.98%	0
Grissom School	27515	6	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	02	(\$640)	(\$640)	\$351,500	\$350,220	-0.36%	0
Hale School	71141	5	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	11	(\$1,750)	\$146,134	\$2,091,842	\$2,236,226	6.90%	0
Hamline School	36918	4	GC	Divane Brothers Electric Co.	Contractor error submitting credit for THHN	17	\$1,391	\$64,699	\$2,398,000	\$2,464,090	2.76%	0
Harlan Academy High School	A999043	6	GC	General Building & Maintenance, Company	Install a new heat exchanger	03	\$9,092	\$7,931	\$1,294,990	\$1,312,013	1.31%	0
Hanvard School	80475	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,930)	\$7,743	\$1,976,193	\$1,982,006	0.29%	0
Hearst School	27518	4	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	33	(\$812)	\$101,059	\$1,157,999	\$1,256,246	8.66%	0
Hefferan School	27518	3	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	34	(\$812)	\$100,247	\$1,157,999	\$1,257,434	8.59%	0
Henderson School	320443	5	GC	Michuda Construction, Inc.	Apply shotcrete to lower section (approx. 100') of chimney.	01	\$30,789	\$0	\$2,109,593	\$2,140,382	1.46%	0
Hirsch High School	117037	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide clean power to MDF room.	04	\$4,174	\$39,400	\$993,500	\$1,037,074	4.39%	0
Hope Academy	71141	5	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	10	(\$1,750)	\$147,884	\$2,091,842	\$2,237,976	6.99%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Construct new art studio and photo lab in G17. Patch/finish areas damaged by construction. Photo lab to be re-painted.	09	\$22,873	\$62,944	\$2,175,000	\$2,260,817	3.95%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Close existing window opening in former light court; remove wood flooring in store room alcove and install new concrete slab; provide one floor drain in T136 and T122; provide 1 1/2" piping feed to G11a in lieu of 3/4"; provide acid resistant FD in labs.	10	\$4,089	\$85,817	\$2,175,000	\$2,264,906	4.13%	0

June 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
Kennedy High School	80475	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	15	(\$1,930)	\$3,883	\$1,976,193	\$1,978,146	0.10%	0
Kenwood Academy	313808	4	AOR	Ilekis Associates	Roofing consultation thru construction phase and closing of project. (Construction design contingency shows \$15,680) Request for \$25,000.	01	\$9,320	\$0	\$225,546	\$234,866	4.13%	0
King High School	21461	4	GC	Friedler Construction Company	Replace the stage rigging winches	19	\$6,126	\$394,533	\$5,050,000	\$5,450,659	7.93%	0
Kinzle School	32713	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for THHN wire	18	(\$1,055)	\$15,635	\$980,000	\$994,580	1.49%	0
Lee School	80467	5	GC	Broadway Electric	Provide wall mounted a/c unit in main building IDF room 130	11	\$7,234	\$95,039	\$1,609,069	\$1,711,342	6.36%	0
Lindblom High School	114019	5	GC	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	16	\$37,293	\$186,381	\$7,200,000	\$7,423,674	3.11%	0
Marsh School	36916	6	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	02	(\$1,200)	(\$7,931)	\$129,050	\$119,919	-7.08%	0
Marshall High School	110093	3	GC	Broadway Electric	Provide iso grd duplex rec for unpowered LAN outlets (8 total) in admin area (rm 227). Wire to available 20A, 1P circuit brks in newly installed "clean power" panel. Add'l est load will be approx 6000 watts.	04	\$8,729	(\$7,419)	\$1,170,335	\$1,171,645	0.11%	0
Mather High School	21458	1	GC	Michuda Construction, Inc.	Provide masonry labor to install structural glazed tile units at the end of center walls in girls and boys locker room run-around showers. Provide labor to demo existing structural tile wall behind drinking fountains across from rm. 451, etc.	08	\$5,635	\$99,220	\$2,160,490	\$2,265,345	4.85%	3
McKay School	71141	5	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	12	(\$1,750)	\$144,384	\$2,091,842	\$2,234,476	6.82%	0
Morrill School	71141	5	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,750)	\$142,634	\$2,091,842	\$2,232,726	6.73%	0
Nightingale School	110094	4	GC	G.F. Structures Corporation	Revised UPS cable schedule item A and B, revised switchboard circuit breaker sizes, and revised UPS supply feeder "A"	02	\$1,763	\$14,974	\$1,413,664	\$1,430,401	1.18%	0
Nightingale School	36918	4	GC	Divane Brothers Electric Co.	Contractor error submitting credit for THHN	18	\$1,842	\$66,090	\$2,398,000	\$2,465,932	2.83%	0
Orr Comm. Acad. (H/S) *R	98431	2	GC	Friedler Construction Company	Provide 2 x 4 containment walls in order to complete the abatement of the windows	02	\$41,357	\$25,774	\$1,501,000	\$1,568,131	4.47%	0
O'Toole School	27515	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	03	(\$640)	(\$1,280)	\$351,500	\$349,580	-0.55%	0
Parker Community Academy	80475	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	16	(\$1,930)	\$1,953	\$1,976,193	\$1,976,216	0.00%	0
Peck School	343369	5	GC	OCA Construction Inc.	Relocate two-classroom modular unit from Pickard to Washburn Trade Center	06	\$22,549	\$7,420	\$2,184,102	\$2,214,071	1.37%	0
Penn School	A132132	3	GC	Schoenbeck Corporation	Additional roof drains on the new elevator construction	09	\$3,444	\$121,251	\$2,322,000	\$2,446,695	5.37%	0

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

02-0626-PR06

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
Phillips High School	A888489	4	John E. Williams & Associates	AOR	Preparation of drawings for demolition/refinishing portion of girls' locker room.	02	\$400	\$12,450	\$146,330	\$159,180	8.78%	0
Reavis School	51890	4	Candor Electrical Service	GC	Provide credit for using THHN wire instead of XHHW wire.	05	(\$1,300)	\$12,603	\$471,700	\$483,003	2.40%	0
Ruiz School	36918	4	Divane Brothers Electric Co.	GC	Contractor error submitting credit for THHN	19	\$2,809	\$67,932	\$2,398,000	\$2,468,741	2.95%	0
Sayre Academy	107000	2	F.H. Paschen/S.N. Nielsen, Inc.	GC	Install exterior line from the Commonwealth Edison electric pad to the exterior of the school building in order to provide System I power installation.	02	\$5,406	\$17,014	\$475,000	\$497,420	4.72%	0
Schurz High School	102567	1	Huen / LSI	GC	Contractor to provide credit to CPS for removing the installation of 2 a/c receptacles in library from the original contract document.	03	(\$1,507)	\$33,775	\$922,000	\$954,268	3.50%	0
Senn Academy	310990	1	Jensen Window Corporation	Window	JENSEN BULLETIN - provide 15 new double hung windows for library	01	\$12,634	\$0	\$1,791,137	\$1,803,771	0.71%	0
Simpson High School	104750	3	Huen / LSI	GC	Provide credit for wiring, conduit, receptacle & switch for 208V a/c not installed in rm 116.	03	(\$201)	(\$5,055)	\$247,300	\$242,044	-2.13%	0
Stagg School	32718	5	Sharlen Electric Co., an Illinois Corp.	GC	Provide credit for using THHN wire instead of XHHW wire.	18	(\$1,516)	\$10,480	\$1,353,000	\$1,361,964	0.66%	0
Stewart School	44155	1	Divane Brothers Electric Co.	GC	Connect newly installed power panels (under DIS project) to new main distribution swbd (MDS is part of SER project). Install appropriate circuit brkr, extend conduits, make all final connections.	03	\$23,997	\$7,222	\$1,918,200	\$1,949,419	1.63%	0
Stowe School	295	2	JADE Carpentry Contractors, Inc.	GC	Delete batteries at group schools and provide OT for Stowe installation. (NOTE: Previously credited to wrong project)	02	(\$15,000)	\$4,931	\$1,598,882	\$1,588,813	-0.63%	0
Swift School	328974	1	F.H. Paschen/S.N. Nielsen, Inc.	GC	Provide System I emergency power	04	\$956	\$13,975	\$1,172,000	\$1,186,931	1.27%	0
Talcott School	44154	2	Greathline Electric	GC	Credit due to reduction in feeder size from 3/0 to 2/0, conduit reduced to 2", bkr sizes chgd from 600A to 400A	06	(\$3,579)	(\$5,841)	\$975,225	\$965,805	-0.97%	0
Trumbull School	104788	1	F.H. Paschen/S.N. Nielsen, Inc.	GC	Changes as a result of meeting with vent contractor for duct tap-in.	06	\$10,725	\$34,105	\$936,000	\$980,830	4.79%	0
Warehouse	117017	4	Walter S. Joslyn Construction Company	GC	Environmental scope revisions to the 1st floor plans of wing B related to owner-initiated tenant buildout revisions.	02	\$17,758	\$180,203	\$3,032,304	\$3,230,265	6.53%	0
Webster, Hensberry School	387292	3	Environmental Systems Design, Inc. (ESD)	AOR	AOR needed to recreate panel drawings recirculating new unit ventilators was required.	02	\$1,200	\$3,030	\$43,720	\$47,950	9.68%	0
Wells Academy	308693	2	Friedler Construction Company	GC	Provide soffitt at cafeteria	02	\$11,967	\$4,152	\$1,458,000	\$1,474,119	1.11%	0
Wells Academy	308693	2	Friedler Construction Company	GC	Cost of removing and installing 2 roof top windows (as specified in Bulletin 5 for Jensen)	03	\$2,653	\$16,119	\$1,458,000	\$1,476,772	1.29%	0
West Pullman School	32718	6	Sharlen Electric Co., an Illinois Corp.	GC	Provide credit for using THHN wire instead of XHHW wire.	16	(\$1,516)	\$13,512	\$1,353,000	\$1,364,996	0.69%	0
Woodson South School	51890	4	Candor Electrical Service	GC	Provide credit for using THHN wire instead of XHHW wire.	06	(\$1,300)	\$11,303	\$471,700	\$481,703	2.12%	0

June 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
Yale School	32718	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	15	(\$1,516)	\$15,028	\$1,353,000	\$1,366,512	1.00%	0

Total Change Orders: \$429,490.58

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

02 0626-PR06

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
Barbara Vick Center	A162084	6	GC	F. H. Paschen Venture	Provide privacy slats in existing fence and 4 parkway trees	06	\$13,018	\$218,312	\$2,041,500	\$2,272,830	11.33%	0
Bridge School	44803	1	GC	Friedler Construction Company	Paint ceiling and wall in auditorium	05	\$20,081	\$179,270	\$503,800	\$703,151	39.57%	0
Bright School	A162093	6	GC	F. H. Paschen Venture	Install new windows in the elevator shaft	22	\$31,571	\$706,958	\$1,361,200	\$2,099,729	54.28%	0
Chicago Academy	121450	1	AOR	Fox & Fox Architects and Engineers	Expansion of 8 classrooms (4% of scope change=\$172,613)	03	\$6,905	\$18,105	\$29,350	\$54,360	85.21%	0
Guggenheim School	103221	5	AOR	Site Design Group	Reimbursable Expenses which exceeded the \$900 allotted for project	2	\$1,500	\$1,254	\$8,420	\$11,174	32.71%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Additional servicers for structural steel framing redesign - Elevator	05	\$5,037	\$23,534	\$89,000	\$117,571	32.10%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Add. Services for design of 35 accessible doors	06	\$2,150	\$28,571	\$89,000	\$119,721	34.52%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Designate and design area for a second Lift as well as redesign backstage ramp to meet ADAAG, Current lift and ramp is used for props and will continue to be used for that purpose. The ADA lift/ ramp will be designated for ADA use only.	07	\$1,903	\$30,721	\$89,000	\$121,624	36.66%	0
Morton Academy	A777015	2	GC	Connectivity Solutions, Inc., an Illinois Corp.	Remove outlet, pull wire back to panelbd finish sharp edges on demo wall	03	\$5,191	\$54,931	\$236,095	\$296,217	25.47%	0
Newberry Magnet	368739	2	AOR	GKC/EME, LLC	Include electrical service upgrade in the boiler replacement scope of work.	01	\$13,680	\$0	\$43,950	\$57,630	31.13%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Credit for deletion of lavatory and associated work in room 101	32	(\$626)	\$497,766	\$1,485,000	\$1,982,140	33.48%	0
Richards High School	101866	4	AOR	School Design Associates (STV, Terra, Matrix, Wall	Provide a new feed to the fire pump	01	\$1,492	\$0	\$12,600	\$14,092	11.84%	0
Stockton School	339466	1	GC	K.R. Miller Contractors, Inc.	Install fencing at Burbank School	02	\$20,205	\$49,987	\$466,973	\$537,165	15.03%	30
Stowe School	A777039	2	GC	JADE Carpentry Contractors, Inc.	ERROR - credited to wrong project	13	\$15,000	\$114,447	\$1,018,550	\$1,147,997	12.71%	0
Tesla Alternative School	51887	5	GC	Candor Electrical Service	Provide credit for using THHN wire instead of XHHW wire.	02	(\$1,200)	\$25,978	\$215,000	\$239,778	11.52%	0

Total Change Orders: \$135,907.00