

**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 \$62,051,283.00 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 \$425,870.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,907,299.91 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).

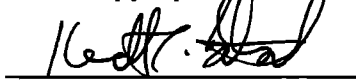
Approved for Consideration:


Anita Rocha
Acting Chief Purchasing Officer

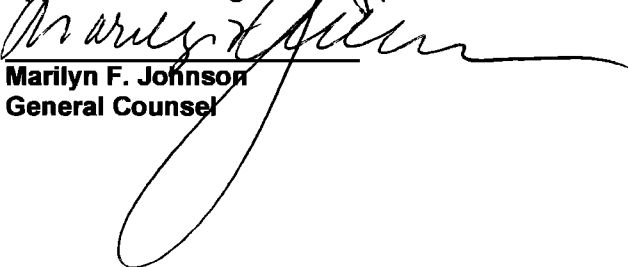
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

APPENDIX A
August 28, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - Aug 28, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Hibbard	Mamax	Environmental	\$19,400.00	7/24/02	454	453621	18 10 0 0
1	Irving Park Middle	Mamax	Environmental	\$29,500.00	7/24/02	454	453621	18 10 0 0
1	Kilmer	Mamax	Environmental	\$22,500.00	7/24/02	454	453621	18 10 0 0
1	Ravenswood	Mamax	Environmental	\$10,800.00	7/24/02	454	453621	18 10 0 0
1	Senn	Mamax	Environmental	\$10,400.00	7/24/02	454	453621	18 10 0 0
1	Goudy	Castle	Addition	\$8,246,200.00	7/24/02	476	454473	16 25 0 0
				\$8,338,800.00				
2	Funston	Mamax	Environmental	\$11,200.00	7/24/02	454	453621	18 10 0 0
2	Brentano	Mamax	Environmental	\$19,900.00	7/24/02	454	453621	18 10 0 0
2	Lincoln Park	Mamax	Environmental	\$12,000.00	7/24/02	454	453621	18 10 0 0
2	Nixon	Mamax	Environmental	\$34,200.00	7/24/02	454	453621	18 10 0 0
2	Kelvin Park	Public Building Commission	New Construction	\$39,457,451.00	7/24/02	476	454705	T B D
				\$39,534,751.00				
3	Smyth	Colfax	Environmental	\$29,000.00	7/24/02	454	434034	T B D
3	Deit	Colfax	Environmental	\$20,000.00	7/24/02	454	434034	T B D
3	Gregory	Colfax	Environmental	\$22,000.00	7/24/02	454	434034	T B D
3	Faraday	Colfax	Environmental	\$16,000.00	7/24/02	454	434034	T B D
3	South Loop	Colfax	Environmental	\$25,000.00	7/24/02	454	434034	T B D
				\$112,000.00				
4	Phillips	Colfax	Environmental	\$33,000.00	7/24/02	454	434034	T B D
4	Burroughs	Colfax	Environmental	\$19,000.00	7/24/02	454	434034	T B D
4	Douglas	Colfax	Environmental	\$25,000.00	7/24/02	454	434034	T B D
4	Hamline	Colfax	Environmental	\$29,000.00	7/24/02	454	434034	T B D
4	Holden	Colfax	Environmental	\$33,000.00	7/24/02	454	434034	T B D
4	Raymond	Colfax	Environmental	\$33,000.00	7/24/02	454	434034	T B D
4	Murray	Sollit	Addition	\$9,063,000.00	7/24/02	476	454481	T B D
4	Christopher	Technica	New Modulars	\$40,540.00	7/24/02	454	453948	T B D
4	Christopher	OCA Construction	New Modulars	\$908,000.00	7/24/02	454	454698	T B D
4	Ruiz	OCA Construction	New Modulars	\$996,000.00	7/24/02	454	454696	T B D
				\$11,179,540.00				

11	10	0	5
T	B	D	
T	B	D	
T	B	D	

454 454032
 492 450957
 454 453929
 476 454484

7/24/02
 7/15/02
 7/24/02
 7/24/02

Environmental
Environmental
Modulars
Renovation - FAA

Collfax
 Technica
 OCA Construction
 Friedler

5 Bouchet
 5 Fiske
 5 Gage Park
 5 Hurley

\$32,647.00
 \$38,600.00
 \$818,600.50
 \$1,530,800.00
\$2,420,647.50

11	10	0	5
T	B	D	
T	B	D	

454 454032
 454 454032
 454 453929

7/24/02
 7/24/02
 7/24/02

Environmental
Environmental
Modulars

Collfax
 Collfax
 OCA Construction

6 Carver
 6 Ross
 6 Washington HS

\$5,921.00
 \$16,492.00
 \$443,131.50
\$465,544.50

ALL WORK TOTAL: \$62,051,283.00

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

02-0828-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
Alcott School	36936	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	09	(\$1,225)	\$68,726	\$2,741,275	\$2,808,776	2.46%	0
Amundsen High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide cost to complete scope after school hours	06	\$33,850	\$118,735	\$1,650,000	\$1,802,585	9.25%	0
Amundsen High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide conduit, wire, branch protection device & disconnecting means to a 56A, 13.5KW electric kiln located in the football locker room.	07	\$4,201	\$152,585	\$1,650,000	\$1,806,786	9.50%	0
Amundsen High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide conduit (rigid steel galvanized outdoors), wire, branch protection device, & NEMA 3R 50A, 240V outdoor receptacle for dental van. Location to be determined by school personnel.	08	\$3,277	\$156,786	\$1,650,000	\$1,810,063	9.70%	0
Armstrong Specialty School	36944	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	12	(\$1,225)	\$38,962	\$1,546,323	\$1,584,060	2.44%	0
Bass School	A152143	5	GC	Walter S. Joslyn Construction Company	Additional conduit for Emergency System 1, and lockable fused disconnect switch. Provide 60" fire rated double door in place of single door. Credit for battery back-up duration requirements from 4 hours to 90 minutes	07	\$6,327	(\$24,473)	\$1,567,678	\$1,549,532	-1.16%	0
Bass School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	13	\$13,109	\$108,022	\$1,241,316	\$1,362,447	9.76%	0
Beidler School	36959	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	16	(\$1,225)	\$102,125	\$1,894,786	\$1,995,686	5.33%	0
Bell School	104676	1	GC	Telecomp Technologies	Provide 1 TVSS for each of the following computer panelboards: CP-1, CP-2, CP-3	03	\$7,515	(\$9,082)	\$113,031	\$111,464	-1.39%	0
Bennett School	60467	6	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,225)	\$109,160	\$1,609,069	\$1,717,004	6.71%	0
Best Practices High School	36959	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	18	(\$1,225)	\$99,675	\$1,894,786	\$1,993,236	5.20%	0
Bethune School	330232	3	AOR	Alfred Swenson Pao-Chi Chang Architects	Asbestos in the plenum required. No access, ergo window design was modified to allow access to unit ventilators without removing exterior enclosure. Requesting \$10,000. \$4,210 in design contingency.	01	\$5,790	\$0	\$60,940	\$66,730	9.50%	0
Bethune School	36944	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,225)	\$37,737	\$1,546,323	\$1,582,835	2.36%	0
Bond School	58785	5	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	01	(\$1,225)	\$0	\$346,418	\$345,193	-0.35%	0
Bradwell School	71141	5	GC	Candor Electrical Service	Provide 3/4" diameter & 10'-0" long stainless steel ground rod (underground). Connect grounding electrode conductor @ line side of neutral disconnecting link @ switchgear. Connect with 1# 500 KCMIL, 1 1/2" RGS conduit.	14	\$3,343	\$140,884	\$2,091,842	\$2,236,069	6.89%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	This change is to add aluminum clad material at the window sills in the gymnasium and stairs 1 and 2. This change is needed to complete window trim and is a result of the addition of the interior masonry walls and piers at these window locations.	24	\$37,279	\$295,796	\$7,437,000	\$7,770,075	4.48%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	This change is for closing up openings at the sides of the walkin freezer/cooler to prevent rodents from getting behind these units and to satisfy Health department requirements. This appears to be an error and/or omission on the part of the AOR.	25	\$5,565	\$333,075	\$7,437,000	\$7,775,640	4.55%	0

August 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
Brighton Park School	A142094	4	GC	Castle Construction Corp.	Revisions to delete kitchen Contract Specification item #28 - food Mixer, item # 13 (3) shredder/grater plates and item #12 - meat chopper and ADD (2) manifold drains to the hot service table as directed by Chicago Public Schools Food Services Department.	26	\$12,554	\$398,640	\$7,437,000	\$7,788,194	4.72%	0
Brown Academy	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,105)	\$144,939	\$1,981,500	\$2,125,334	7.26%	0
Burke School	311303	4	GC	F & V Construction Co., Inc.	Labor escalation for masonry, steel and environmental base scope work at Burke.	01	\$1,490	\$0	\$211,640	\$213,130	0.70%	0
Burke School	A777037	4	GC	Waller S. Joslyn Construction Company	Install support brackets	03	\$13,153	\$5,810	\$341,673	\$360,636	5.55%	0
Burr School	36936	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	08	(\$1,225)	\$69,951	\$2,741,275	\$2,810,001	2.51%	0
Caldwell School	80467	6	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	15	(\$1,225)	\$106,710	\$1,609,069	\$1,714,554	6.56%	0
Calhoun North School	36959	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	17	(\$1,225)	\$100,900	\$1,894,786	\$1,994,461	5.26%	0
Carner Middle School	A777055	4	GC	Connectivity Solutions, Inc., an Illinois Corp.	Remove abandoned raceway and patch	02	(\$1,908)	(\$11,396)	\$391,700	\$378,396	-3.40%	0
Carroll School	A162105	6	GC	Waller S. Joslyn Construction Company	Credit for battery back-up duration requirements from 4 hours to 90 minutes	11	\$2,514	\$114,342	\$2,272,252	\$2,389,108	5.14%	0
Carter School	A777036	5	GC	Waller S. Joslyn Construction Company	Install support brackets	10	\$18,505	\$61,427	\$1,241,316	\$1,321,248	6.44%	0
Carver Military Academy	363056	6	AOR	HOH Architects, Inc.	Additional survey time required to produce accurate CADD background drawings. Survey due to lack of archive drawings. Requesting \$6,261	01	\$6,261	\$0	\$76,000	\$82,261	8.24%	0
City-wide Schools	332647		EC	Technica Environmental Services, Inc.	Extra clean-up costs for spilled formaldehyde (not on list)	01	\$748	\$0	\$112,000	\$112,748	0.67%	0
City-wide Schools	332647		EC	Technica Environmental Services, Inc.	Extra clean-up costs for items not on inventory	02	\$4,510	\$748	\$112,000	\$117,258	4.69%	0
Clark Middle School	36859	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	21	(\$1,225)	\$96,000	\$1,894,786	\$1,989,561	5.00%	0
Clark School	36944	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,225)	\$37,737	\$1,546,323	\$1,582,835	2.36%	0
Cleveland School	87195	1	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	07	(\$1,225)	\$56,349	\$1,561,984	\$1,617,108	3.53%	0
Coonley School	52425	1	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	04	(\$1,225)	\$63,530	\$1,221,542	\$1,283,847	5.10%	0
Copernicus School	A152143	5	GC	Waller S. Joslyn Construction Company	Additional conduit for Emergency System 1 and lockable fused disconnect. Credit for battery back-up duration requirements from 4 hours to 90 minutes	05	\$10,400	(\$45,938)	\$1,567,678	\$1,532,140	-2.27%	0
De Diego Academy	311018	2	GC	F & V Construction Co., Inc.	For DeDiego School change the date of required completion to read the following " October 1, 2002.	06	\$2,078	\$13,890	\$847,973	\$863,941	1.88%	0

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

02-0828-PR06

02

0828

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
Dever School	311018	1	GC	F & V Construction Co., Inc.	For Dever School change the date of required completion to read the following "October 1, 2002.	02	\$2,292	\$2,821	\$847,973	\$853,066	0.60%	0
Dodge School	36959	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	19	(\$1,225)	\$98,450	\$1,894,786	\$1,992,011	5.13%	0
Doolittle West	A777037	4	GC	Walter S. Joslyn Construction Company	Install support brackets	04	\$11,964	\$18,963	\$341,673	\$372,600	9.05%	0
DuSable High School	100351	4	GC	K.R. Miller Contractors, Inc.	Restore broken/ collapsed drain pipe between floor drain and cleanout in store rm #5.	04	\$4,453	\$20,862	\$974,000	\$999,335	2.60%	4
Edison Comprehensive School	A888282	1	AOR	Johnson & Lasky Architects	Architectural design services for ramp repairs to existing east ramp.	01	\$1,688	\$0	\$36,000	\$39,688	4.44%	0
Emmet School	36944	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	15	(\$1,225)	\$34,062	\$1,546,323	\$1,579,160	2.12%	0
Esmond School	80467	6	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	14	(\$1,225)	\$107,935	\$1,609,069	\$1,715,779	6.63%	0
Frazier School	A888561	3	AOR	EME, LLC	Modification of window A/C brackets. \$655. Window air conditioning installation \$300 + Construction period services, site visits, documentation, shop drawing reviews, permit documentation for service upgrade work \$1500. No contingencies available.	01	\$1,900	\$0	\$32,400	\$34,300	5.86%	0
Fuller School	31232	4	GC	Walter S. Joslyn Construction Company	Credit for bm below 1st flr, dr D1& lintel, demo for enlarging dr on north corridor wall, & demo of dr on east wall. Add for dr D4, bm below 2nd flr, duct enclosure, 6" CMU wall w/bnd bm & removal of grille. Revise ACPP, switch, & smk detect locations.	01	\$9,154	\$0	\$563,995	\$573,149	1.62%	0
Gale Academy	52425	1	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	05	(\$1,225)	\$62,305	\$1,221,542	\$1,282,622	5.00%	0
Gary School	79819	4	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	03	(\$1,225)	\$23,399	\$256,409	\$278,583	8.65%	0
Goldblatt School	36959	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	20	(\$1,225)	\$97,225	\$1,894,786	\$1,990,786	5.07%	0
Graham School	110094	4	GC	G.F. Structures Corporation	Provide opening in masonry and access panel for rear of existing switchgear. Relocate AC Panel installed by LAN contractor	06	\$6,673	\$68,266	\$1,413,664	\$1,488,603	5.30%	75
Graham Training Center High School	347615	4	AOR	Ilekis Associates	Additional reimbursables	01	\$2,200	\$0	\$23,667	\$25,667	9.30%	0
Gregory School	36959	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	22	(\$1,225)	\$94,775	\$1,894,786	\$1,988,336	4.94%	0
Harte School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	11	\$15,532	\$79,932	\$1,241,316	\$1,336,780	7.69%	0
Hay Community Academy	52466	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire, as called for in bidding documents.	09	(\$1,225)	\$46,230	\$1,688,949	\$1,733,954	2.66%	0
Hay School	87195	1	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	08	(\$1,225)	\$55,124	\$1,561,984	\$1,615,883	3.45%	0
Hedges School	71155	4	GC	Connectivity Solutions, Inc., an Illinois Corp.	Delete ceiling mounted a/c unit & provide window type unit, mounted through wall in MDF room.	03	(\$13,068)	(\$2,248)	\$1,100,000	\$1,084,684	-1.39%	0
Henderson School	107017	5	AOR	Maureen Reagan Architects, LTD	Ad serv for surveying, doc prep. Requesting \$7210.66. \$2847 remains in design contingency	01	\$4,274	\$0	\$78,800	\$83,074	5.42%	0

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

02-0828-PRO6

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
Herbert School	58827	3	GC	Huen / LSI	Provide cost estimate to accommodate the future Lighting Upgrade project, & not to demolish the newly installed suspended tiles, it is necessary to modify installation of grid & tiles.	05	\$1,982	\$22,527	\$1,740,000	\$1,764,509	1.41%	0
Hinton School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	12	\$12,558	\$95,464	\$1,241,316	\$1,349,338	8.70%	0
Hope Academy	71141	5	GC	Candor Electrical Service	Provide relief grill w/ fire damper for electrical closets on 2nd & 3rd floors, locate fan above drop ceiling of rm above rm dr & exhaust heat to outside of rm, set line voltage thermostat between 80-85F. Extend duct wk from central a/c to closets. Provide	15	\$9,120	\$144,227	\$2,091,842	\$2,245,189	7.33%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Additional landscaping and cleanup.	12	\$1,189	\$99,019	\$2,175,000	\$2,275,208	4.61%	0
Hughes L. School (Langston)	A162105	6	GC	Walter S. Joslyn Construction Company	Delete switchboard room enclosure per Chicago Electric Code, install fused disconnect. Credit for battery back-up duration requirements from 4 hours to 90 minutes	14	\$8,852	\$125,508	\$2,272,252	\$2,406,612	5.91%	0
Irving School	36959	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	23	(\$1,225)	\$93,550	\$1,894,786	\$1,987,111	4.87%	0
Jahn School	311018	2	GC	F & V Construction Co., Inc.	For Jahn School change the date of required completion to read the following " October 1, 2002.	07	\$2,821	\$15,968	\$847,973	\$866,762	2.22%	0
Johnson School	51892	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	05	(\$1,225)	\$69,314	\$1,298,521	\$1,366,610	5.24%	0
Juarez High School	36944	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	14	(\$1,225)	\$35,287	\$1,546,323	\$1,580,385	2.20%	0
Kellman School	44496	3	GC	Greatline Electric	Two small classrooms in bsmt. Data only including fiber back to MDF & switches for c-boxes.	14	\$8,419	\$14,221	\$1,550,000	\$1,572,640	1.46%	0
Kellman School	A999001	3	GC	G.F. Structures Corporation	(addition to bull #19) Provide pricing for furnishing & installing metal enclosures around ex piping in new elec rm. The intent is to enclose all ex water piping in elec rm (@ ceiling level) so there is no possibility of water accidentally spraying on swg	31	\$4,916	\$157,233	\$2,244,922	\$2,407,071	7.22%	0
King High School	21461	4	GC	Friedler Construction Company	reinforce wall at generator exhaust louver	22	\$3,418	\$461,580	\$5,050,000	\$5,514,998	9.21%	0
Kipling School	A162105	6	GC	Walter S. Joslyn Construction Company	Provide ventilation for UPS Electrical room. Credit for battery back-up duration requirements from 4 hours to 90 minutes	13	\$5,997	\$119,511	\$2,272,252	\$2,397,760	5.52%	0
Lee School	80467	5	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	16	(\$1,225)	\$105,485	\$1,609,069	\$1,713,329	6.48%	0
Lewis School	52466	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire, as called for in bidding documents.	08	(\$1,225)	\$47,455	\$1,688,949	\$1,735,179	2.74%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Provide a spread footing at all ramps	19	\$29,331	\$327,481	\$7,200,000	\$7,556,812	4.96%	0
Lindblom High School	23665	5	AOR	Bauer Latoza Studio	Reduce contract by \$7,663 and put in Phase III.	02	(\$7,663)	\$7,245	\$374,638	\$374,220	-0.11%	0
Lindblom High School	23665	5	AOR	Bauer Latoza Studio	Additional Services fees for construction schedule extension	03	\$10,970	(\$418)	\$374,638	\$385,190	2.82%	0
Manley Academy	76093	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	03	(\$1,225)	\$62,909	\$981,157	\$1,042,841	6.29%	0

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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
McClellan School	90115	4	GC	F.H. Pascher/S.N. Nielsen, Inc.	Replace damaged controllers and motors in fan room and reprogram the system unit. Contractor to split cost (original proposal \$2814.30).	09	\$4,275	\$49,184	\$534,900	\$588,359	9.99%	0
McDowell School	381689	6	MA	Brook Architecture, Inc.	100% DOCS were received showing modular on piers with 2 sets of stairs and a ramp	01	\$2,000	\$0	\$25,045	\$27,045	7.99%	0
Melody School	36959	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	24	(\$1,225)	\$92,325	\$1,894,786	\$1,985,886	4.81%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Extend caisson drilling depth to a depth of 25'-0", as opposed to the 15'-0" depth in the contract documents.	02	\$6,725	\$137,986	\$9,226,000	\$9,370,711	1.57%	0
Moos School	36936	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	12	(\$1,225)	\$65,051	\$2,741,275	\$2,805,101	2.33%	0
Mount Vernon School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	14	(\$733)	\$143,834	\$1,981,500	\$2,124,601	7.22%	0
Mozart School	36936	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	11	(\$1,225)	\$66,276	\$2,741,275	\$2,806,326	2.37%	0
Murphy School	87195	1	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	09	(\$1,225)	\$53,899	\$1,561,984	\$1,614,658	3.37%	0
Nash School	36936	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	10	(\$1,225)	\$67,501	\$2,741,275	\$2,807,551	2.42%	0
Ninos Heroes	80467	6	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	17	(\$1,225)	\$104,260	\$1,609,069	\$1,712,104	6.40%	0
Nixon School	343272	2	GC	Friedler Construction Company	Install additional 4" bullnosed CMU on both sides of passageway's openings in corridor N# 107; finish and paint as required	02	\$1,866	\$5,675	\$378,000	\$385,541	1.99%	0
Nixon School	343272	2	GC	Friedler Construction Company	Install drywall cover around existing steel lintel (18' long) protruding above 2" below the new finish drop ceiling	03	\$1,477	\$7,541	\$378,000	\$387,018	2.39%	0
Nixon School	343272	2	GC	Friedler Construction Company	Install conduit to connect the alarm system from the main building to the link	04	\$16,127	\$9,018	\$378,000	\$403,145	6.65%	0
Nixon School	343272	2	GC	Friedler Construction Company	Add 4" C.M.U. to 6" C.M.U. wall to accommodate 10" deep recessed cabinet	05	\$724	\$25,145	\$378,000	\$403,869	6.84%	0
Nixon School	343272	2	GC	Friedler Construction Company	Install Wireless Door Buzzer, Peephole, and Door Handle at the South door entrance by Dickens Avenue	06	\$582	\$25,869	\$378,000	\$404,451	7.00%	0
Nixon School	343272	2	GC	Friedler Construction Company	Provide Five new Emergency Exit Sign Lighting Units with backup batteries	07	\$5,138	\$26,451	\$378,000	\$409,589	8.36%	0
Nobel School	52466	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire, as called for in bidding documents.	12	(\$1,225)	\$42,555	\$1,688,949	\$1,730,279	2.45%	0
Nobel West	52418	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	01	(\$1,225)	\$0	\$45,622	\$44,397	-2.69%	0
Norwood Park School	52425	1	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	06	(\$1,225)	\$61,080	\$1,221,542	\$1,281,397	4.90%	0
Otis School	52466	2	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire, as called for in bidding documents.	10	(\$1,225)	\$45,005	\$1,688,949	\$1,732,729	2.59%	0
Peck School	343369	5	GC	OCA Construction Inc.	Pull cable and make connection for intercom System. Conduit is existing from Annex IDF to main office building.	09	\$18,404	\$159,192	\$2,184,102	\$2,361,698	8.13%	0
Philippe High School	79803	4	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	02	(\$1,225)	(\$2,872)	\$560,565	\$556,468	-0.73%	0

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Pickard School	21469	3	Castle Construction Corp.	Stairwell 2 handrail to be revised to meet code.	12	\$20,442	\$94,660	\$7,830,000	\$7,945,102	1.47%	0
Plamondon School	51892	3	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire	07	(\$1,225)	\$66,864	\$1,298,521	\$1,364,160	5.05%	0
Pritzker School	36936	2	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,225)	\$63,826	\$2,741,275	\$2,803,876	2.28%	0
Pulaski Academy	52486	2	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire, as called for in bidding documents.	11	(\$1,225)	\$43,780	\$1,688,949	\$1,731,504	2.52%	0
Pullman School	71138	6	Solai & Cameron, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	16	(\$1,157)	\$141,714	\$1,981,500	\$2,122,057	7.09%	0
Ray School	A152143	5	Walter S. Joslyn Construction Company	Added work for Emergency System 1, and lockable fused disconnect for the ATS/BBU system. Patch the holes in the new switchgear room for fire ralling. Credit for battery back-up duration requirements from 4 hours to 90 minutes	06	\$11,065	(\$35,538)	\$1,567,678	\$1,543,205	-1.56%	0
Revere School	311002	5	F & V Construction Co., Inc.	Labor Cost Escalation	01	\$1,760	\$0	\$219,475	\$221,235	0.80%	0
Rilis School	52445	3	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	03	(\$1,225)	\$3,078	\$757,644	\$759,497	0.24%	0
Roosevelt High School	362269	1	Gerald Meister & Associates, Ltd.	Add scope Masonry work.	01	\$667	\$0	\$14,740	\$15,607	5.88%	0
Rudolph Learning Center	52445	3	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	04	(\$1,225)	\$1,853	\$757,644	\$758,272	0.08%	0
Sabin Magnet	311018	2	F & V Construction Co., Inc.	For Sabin School change the date of required completion to read the following " October 1, 2002.	05	\$2,821	\$11,069	\$847,973	\$861,863	1.64%	0
Sayre Academy	311018	2	F & V Construction Co., Inc.	For Sayre School change the date of required completion to read the following " October 1, 2002.	04	\$2,821	\$8,248	\$847,973	\$859,042	1.31%	0
Sayre Academy	36936	2	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	15	(\$1,225)	\$61,376	\$2,741,275	\$2,801,426	2.19%	0
Shoop School	311002	6	F & V Construction Co., Inc.	Labor Cost Escalation.	02	\$3,335	\$1,760	\$219,475	\$224,570	2.32%	0
Smyser School	104690	1	JADE Carpentry Contractors, Inc.	Provide temporary electrical power for cell tower with fusible disconnect, etc. Connect existing lighting panel to one of the spare 200 amp switches, install new feeder to match existing and provide proper size fuses to protect the feeder panel.	02	\$4,324	\$9,397	\$964,000	\$977,721	1.42%	60
Smyth School	51892	3	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	06	(\$1,225)	\$68,089	\$1,298,521	\$1,365,385	5.15%	0
Stowe School	311018	2	F & V Construction Co., Inc.	For Stowe School change the date of required completion for the Stowe School to read " 40 days after the end of heating season." Cost of wage escalation only	03	\$3,135	\$5,113	\$847,973	\$856,221	0.97%	0
Stowe School	311018	2	F & V Construction Co., Inc.	For Stowe School change the date of required completion to read " 40 days after the end of heating season"	08	\$12,355	\$18,789	\$847,973	\$879,117	3.67%	0
Stowe School	36936	2	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	14	(\$1,225)	\$62,601	\$2,741,275	\$2,802,651	2.24%	0
Suder School	311303	3	F & V Construction Co., Inc.	Labor escalation for masonry, steel and environmental base scope work at Suder.	02	\$2,717	\$1,490	\$211,640	\$215,847	1.99%	0
Suder School	51892	3	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	08	(\$1,225)	\$65,639	\$1,298,521	\$1,362,935	4.96%	0

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02-0828-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
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Add fire alarm control at roll-up door at dishwashing room.	17	\$448	\$775,691	\$12,320,000	\$13,096,139	6.30%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Credit for proposed carved school name on building stonework and sign stonework.	18	(\$8,435)	\$776,139	\$12,320,000	\$13,087,704	6.23%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Testing agency overrun of contract amount due to weather and soil conditions, also sections of concrete placement were smaller than anticipated.	19	\$1,970	\$767,704	\$12,320,000	\$13,089,674	6.25%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Remove additional curb per marked up civil Dwgs and install new curb	20	\$902	\$769,674	\$12,320,000	\$13,090,576	6.25%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Additional fire alarm work	21	\$6,555	\$770,576	\$12,320,000	\$13,097,131	6.31%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Provide vandal proof guards at all thermostats, C.O.detectors and entry door wall switch.	22	\$3,707	\$777,131	\$12,320,000	\$13,100,838	6.34%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	change stamped concrete at school west main entry to colored concrete with pattern.	23	\$4,028	\$780,838	\$12,320,000	\$13,104,866	6.37%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Provide and install 2 additional tamper switches for Fire alarm system.	24	\$2,085	\$784,866	\$12,320,000	\$13,106,951	6.39%	0
Summer Academy	52445	3	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	02	(\$1,225)	\$4,303	\$757,644	\$760,722	0.41%	0
Summer Academy	A888572	3	AOR	EME, LLC	Construction period services, site visits, documentation, shop drawing reviews, permit documentation for service upgrade work. Requesting \$1500 from design contingency	01	\$1,000	\$0	\$16,200	\$17,200	6.17%	0
Summer Academy	A999001	3	GC	G.F. Structures Corporation	(Addition to bull #18) Furnish & install metal enclosures around existing 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 spraying on swgr	32	\$7,484	\$162,149	\$2,244,922	\$2,414,555	7.56%	0
Swift School	52425	1	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	07	(\$1,225)	\$59,855	\$1,221,542	\$1,280,172	4.80%	0
Taft High School	61395	1	GC	JADE Carpentry Contractors, Inc.	Replace speaker and wiring for operation of Rooms 145,168,187,205A,300,302,303,306	01	\$8,263	\$0	\$409,500	\$417,763	2.02%	30
Talcott School	A888573	2	AOR	EME, LLC	Construction period services, site visits, documentation, shop drawing reviews, permit documentation for service upgrade work. Requesting \$1500	02	\$1,000	\$2,000	\$32,400	\$35,400	9.26%	0
Taylor School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	15	(\$1,387)	\$143,101	\$1,981,500	\$2,123,214	7.15%	0
Thorp Academy	87195	1	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	10	(\$1,225)	\$52,674	\$1,561,984	\$1,613,433	3.29%	0
Wadsworth School	A152143	5	GC	Walter S. Joslyn Construction Company	Additional work as required for the Emergency System 1, and fused disconnects for the ATS/BBU. Remove pipe insulation for MEC to add scope for ACM abatement. Credit for battery back-up duration requirements from 4 hours to 90 minutes	04	\$4,443	(\$50,381)	\$1,567,678	\$1,521,740	-2.93%	0
Wells Academy	110089	2	GC	Broadway Electric	Credit unused allowance	02	(\$10,000)	\$14,423	\$594,986	\$599,409	0.74%	0

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West Pullman 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. Credit for battery back-up duration requirements from 4 hours to 90 minutes.	15	\$11,467	\$134,360	\$2,272,252	\$2,418,079	6.42%	0
Whistler School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Enclose exposed vertical conduits & surface mounted panelboards on 2nd floor. Two panels existing; contractor must enclose 3rd panel under original scope.	12	\$710	\$144,229	\$1,981,500	\$2,126,439	7.31%	0
Whistler 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. Credit for battery back-up duration requirements from 4 hours to 90 minutes	12	\$2,655	\$116,856	\$2,272,252	\$2,391,763	5.26%	0
Woods Community Academy	A152143	5	GC	Walter S. Joslyn Construction Company	Provide lockable fused disconnect switch, install new/fused disconnect branch circuit lockable switches. Remove pipe insulation for MEC to add scope for ACM abatement. Credit for battery back-up duration requirements from 4 hours to 90 minutes	03	\$4,402	(\$54,763)	\$1,567,678	\$1,517,297	-3.21%	0
Woodson North School	74100	4	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire	03	(\$1,225)	\$4,583	\$421,020	\$424,378	0.80%	0

Total Change Orders: \$425,870.00

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Agassiz School	A888054	2	AOR	Daniel P. Coffey & Associates, Ltd.	Budget for reimbursable expenses for the remainder of the project	03	\$2,000	\$7,555	\$49,140	\$58,695	19.44%	0
Aldridge School	44813	6	GC	Broadway Electric	Provide credit for using THHN wire instead of X-HHW wire.	05	(\$1,225)	\$143,952	\$364,719	\$507,446	39.13%	0
Bridge School	A999030	1	GC	OCA Construction Inc.	Final qty. adjustment. Increase item 22A, & 29A. Decrease item 13A, 14A, 15A, 16A, 18A, 19A, & 21A	73	(\$16,471)	\$10,193,913	\$2,718,685	\$12,896,127	374.35%	0
Carroll School	44813	6	GC	Broadway Electric	Provide credit for using THHN wire instead of X-HHW wire.	06	(\$1,225)	\$142,727	\$364,719	\$506,221	38.80%	0
Chalmers School	424605	3	AOR	Architects Enterprise, Ltd., The	Additional printing cost of NTE \$8,536 This is to be distributed among all 12 PKC projects for TAEI.	01	\$8,536	\$0	\$5,810	\$14,346	146.92%	0
Chicago Academy	121450	1	AOR	Fox & Fox Architects and Engineers	A/E Services - Third Floor Bathroom Changes	04	\$1,000	\$25,010	\$29,350	\$55,360	88.62%	0
Chicago Military Academy	A999030	4	GC	OCA Construction Inc.	Final qty. adjustment. Increase item 13A. Decrease item 14A, 15A, 16A, 18A, 19A, 21A, 22A, 31A	75	(\$19,590)	\$10,157,675	\$2,718,685	\$12,856,770	372.90%	0
Clissold School	A999030	6	GC	OCA Construction Inc.	Final qty. adjustment. Increase item 13A, 14A, & 22A. Decrease item 15A, 16A, 18A, 19A, 21A, 26A, & 29A.	72	(\$47,163)	\$10,241,076	\$2,718,685	\$12,912,598	374.96%	0
Copernicus School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	16	\$13,732	\$147,972	\$1,241,316	\$1,403,020	13.03%	0
Decatur School	308634	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Repair Atrium ground sinking problem	02	\$7,445	\$51,993	\$567,000	\$626,438	10.48%	0
Dixon School	107001	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	Remove old ComEd bollards and install new, restore transformer pad and finish with asphalt.	03	\$4,441	\$56,368	\$575,500	\$636,309	10.57%	0
Drake School	A777031	4	GC	Walter S. Joslyn Construction Company	Install support brackets	02	\$14,342	\$3,244	\$124,427	\$142,013	14.13%	0
DuBois School	44813	6	GC	Broadway Electric	Provide credit for using THHN wire instead of X-HHW wire.	07	(\$1,225)	\$141,502	\$364,719	\$504,996	38.46%	0
Eberhart School	A999030	5	GC	OCA Construction Inc.	Final quantity adjustment. Increase quantity on item 13A, 14A, 16A, 22A, 30A. Decrease qty. item # 19A, 21A, 29A	76	\$7,979	\$10,138,085	\$2,718,685	\$12,864,749	373.20%	0
Edison Comprehensive School	A888282	1	AOR	Johnson & Lasky Architects	Architect required to prepare Construction Drawings	02	\$4,350	\$1,688	\$38,000	\$44,038	15.89%	0
Edison Comprehensive School	A888282	1	AOR	Johnson & Lasky Architects	Architectural design services for Classroom door access	03	\$2,275	\$6,038	\$38,000	\$46,313	21.88%	0
Edison Comprehensive School	A888282	1	AOR	Johnson & Lasky Architects	Architectural design services for new concrete ramps	04	\$2,175	\$8,313	\$38,000	\$48,488	27.60%	0
Edwards School	A999030	4	GC	OCA Construction Inc.	Final Quantity Adjustment and Electrical Service Tap. Increase quantity on item # 14A, 15A, 16A, 22A, & 30A. Decrease qty. item 21A, 29A.	77	\$38,120	\$10,146,064	\$2,718,685	\$12,902,869	374.60%	0
Ericson Academy	A999484	3	AOR	Maureen Reagan Architects, LTD	Additional services for elevator code-compliant Bulletin.	04	\$2,909	\$25,747	\$64,173	\$92,829	44.65%	0
Evers School	A888527	6	AOR	Raymond Professional Group	Modification of window A/C brackets. No contingency available	02	\$850	\$8,667	\$21,200	\$30,717	44.89%	0
Farnsworth School	419386	1	AOR	RGi, Incorporated	A scope of work to install electro osmosis waterproof barrier is to be added to the package. No contingencies available.	01	\$1,200	\$0	\$9,600	\$9,800	13.95%	0
Fermi School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	15	\$13,109	\$134,863	\$1,241,316	\$1,389,288	11.92%	0

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Gary School	424608	4	AOR	Architects Enterprise, Ltd., The	AutoCadd Base drawings to be distributed between 6 schools (Lathrop, Chalmers, Cooper, Frazier, Gary & Lawndale)	01	\$3,000	\$0	\$4,770	\$7,770	62.89%	0
Greene School	A142096	4	GC	Schoenbeck Corporation	Credit for work not done in approved change order #6 (bulletin #9).	08	(\$22,958)	\$143,950	\$781,600	\$902,592	15.48%	0
Hamline School	A777037	4	GC	Walter S. Joslyn Construction Company	Install support brackets	05	\$11,369	\$30,927	\$341,673	\$383,969	12.38%	0
Harlan Academy High School	A162101	6	GC	Friedler Construction Company	Replace damaged window sills in office areas	15	\$6,747	\$421,562	\$3,042,000	\$3,470,309	14.08%	30
Harvard School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	14	\$13,732	\$121,131	\$1,241,316	\$1,376,179	10.86%	0
Henderson School	107017	5	AOR	Maureen Reagan Architects, LTD	Cupola, Steel Columns, Cornice & Bulkhead	02	\$15,369	\$4,274	\$78,800	\$98,443	24.93%	0
Hope Academy	121425	5	AOR	Maureen Reagan Architects, LTD	AOR services and expenses to revise/reprint documents for re-bidding. Also expenses for prior re-design and for current re-bidding. Requesting NTE \$7,728.50.	04	\$7,729	\$17,294	\$49,790	\$74,813	50.26%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Construct new fire vestibules in corridor G00, between corridors G09 & G20, corridors 200 & 201, corridors 300 & 301. Paint and finish new work.	13	\$207,531	\$100,208	\$2,175,000	\$2,482,739	14.15%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Extend 2" steam supply from valved capped stub in lunchroom to existing toilet room stub in serving area. Extend 1 1/4" steam condensate piping from existing capped stub in serving area to existing condensate piping in fan room. Insulate all piping.	14	\$7,939	\$307,739	\$2,175,000	\$2,490,678	14.51%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Provide a DDC system for the 1912 Annex.	15	\$29,701	\$315,678	\$2,175,000	\$2,520,379	15.88%	0
Hoyne School	341679	6	EC	The Luse Companies	Removal of heavily contaminated sand found in UST.	01	\$2,110	\$0	\$9,860	\$11,970	21.40%	0
Kellogg School	A999030	6	GC	OCA Construction Inc.	Final qty. adjustment. Increase item 13A, 29A. Decrease item 14A, 15A, 16A, 18A, 19A, 21A, & 22A.	74	(\$19,767)	\$10,177,442	\$2,718,685	\$12,876,360	373.62%	0
Kelly High School	118670	4	GC	The George Solitt Construction Company	This change is for additional costs associated with revisions to the existing Service Elevator and hoistway shaft as recommended by our elevator consultant, Vertex Corporation. These changes are due to concrete pier footing and pier conflicts in the shaft	18	\$50,727	\$69,673	\$15,745,000	\$15,865,400	0.76%	0
Kenwood Academy	104739	4	GC	Broadway Electric	Credit unused allowance	03	(\$10,000)	\$210,871	\$769,799	\$970,670	26.09%	0
Kershaw School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	20	\$13,109	\$205,876	\$1,241,316	\$1,460,301	17.64%	0
Kinzie School	A152104	5	GC	F. H. Paschen Venture	Cut openings at exterior walls for unit ventilator outside air louvers.	10	\$15,300	\$523,593	\$3,875,000	\$4,413,693	13.91%	0
Kipling School	44813	6	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	09	(\$1,225)	\$141,502	\$364,719	\$504,996	38.46%	0
Lavizzo School	44813	6	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	08	\$1,225	\$140,277	\$364,719	\$506,221	38.80%	0
Lee School	360976	5	AOR	Environ, Inc.	Roofing consultation and handling costs. TOTAL REQUEST is \$7656. (\$7000 encumbered for roofing consultants \$1200 has been withdrawn. Construction design contingency contains 1080.	01	\$6,960	\$0	\$21,520	\$28,480	32.34%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Fill vault and provide dampproofing	18	\$92,538	\$234,943	\$7,200,000	\$7,527,481	4.55%	0

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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
Lovett School	A888294	2	AOR	Larson & Darby, Inc.	Provide Additional Design Services for: 1) New drainage tile system for interior of existing coal hole; 2) provide additional roofing elements to existing roof replacement work. All design work NTE \$5,000	02	\$5,000	\$2,380	\$56,577	\$63,957	13.04%	0
McCosh School	103941	5	GC	Friedler Construction Company	Provide controlled light fixtures for the parking lot, electric and mechanical for unit ventilators	05	\$77,890	\$109,380	\$1,088,000	\$1,275,270	17.21%	42
McPherson School	424546	1	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	Regions 1 and 2 require \$6,000 additional MEP consultant + \$2,000 additional printing costs.	01	\$8,000	\$0	\$5,266	\$13,266	151.92%	0
Mireles Academy	A999485	6	MA	FGM, Inc.	Re-locate the UPS to the mechanical room area	02	\$2,940	\$6,670	\$79,170	\$86,780	12.14%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Environmental Abatement at existing school link classrooms. All floors.	03	\$117,227	\$144,711	\$9,226,000	\$9,487,938	2.84%	0
Morse School	374065	2	GC	Friedler Construction Company	Owner directed subcontractor substitution	01	\$75,870	\$0	\$461,800	\$537,670	16.43%	0
Morse School	A888488	2	AOR	Campbell Tiu Campbell, Inc.	Add Services to cover construction Bulletins 1, 2, 3, 7 & 8	01	\$3,121	\$0	\$30,602	\$33,723	10.20%	0
Neil School	61391	6	GC	Schoenbeck Corporation	Add A/C units and power distribution for 12 classrooms	05	\$86,247	\$87,258	\$1,660,223	\$1,833,728	10.45%	0
Nettelhorst School	368725	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Additional Demolition (Robinette)	01	\$58,489	\$0	\$300,000	\$358,489	19.50%	0
Nettelhorst School	368725	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Additional Demolition/Scaffold (FHP)	02	\$98,230	\$58,489	\$300,000	\$456,719	52.24%	0
Nettelhorst School	368725	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Long term shoring (K Bailey)	03	\$110,379	\$156,719	\$300,000	\$567,098	89.03%	0
Nettelhorst School	364548	1	GC	F.H. Paschen / Scale	Shoring at Howland, Chase, Summer, Brentano, Playground at New Dawes (Patent and FHP)	01	\$104,873	\$0	\$1,725,000	\$1,829,873	6.08%	0
Nightingale School	53878	4	AOR	HOH Architects, Inc.	Modify the electrical rooms to eliminate flood issues; plus add distribution wiring for 10 rooms for A/C. \$1010 should be in design contingency	01	\$14,190	\$0	\$14,600	\$28,790	97.19%	0
Orr Comm. Acad. (H/S) *R	314372	2	AOR	HOH Architects, Inc.	Provide construction adm. & printing costs for phase serv. for heaters around courtyard windows added to scope of work. Approved on CO1001, but PMA reduced fee thinking contingency still available.	03	\$1,200	\$2,600	\$17,440	\$21,240	21.79%	0
Orr Comm. Acad. (H/S) *R	314372	2	AOR	HOH Architects, Inc.	Field survey of existing HVAC system NTE \$34,750 Time sheets and hourly rates must be provided for payment.	04	\$34,750	\$3,800	\$17,440	\$55,990	221.04%	0
Orr Comm. Acad. (H/S) *R	98431	2	GC	Friedler Construction Company	Remove extg ceiling paint and repaint in boys gym	03	\$150,202	\$67,131	\$1,501,000	\$1,718,333	14.48%	60
Otis School	360193	2	MA	LCM	V3 Civil Work to relocate manholes.	01	\$2,500	\$0	\$10,000	\$12,500	25.00%	0
Otis School	360193	2	MA	LCM	Hydro-Thermo Power to provide MEPPF consulting engineering services	02	\$5,700	\$2,500	\$10,000	\$18,200	82.00%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Elevator parts and labor for revised design of elevator.	33	\$44,589	\$497,140	\$1,485,000	\$2,026,699	36.48%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Plumbing/Sewer portion of revised elevator design.	34	\$47,532	\$541,689	\$1,485,000	\$2,074,231	39.68%	0
Pasteur School	A888291	5	AOR	Larson & Darby, Inc.	Provisions for heating the coal room with 3 elec. Unit heaters. Requesting \$1980. (\$980 for AOR fees \$1300 for consultant)	01	\$1,980	\$0	\$14,000	\$15,980	14.14%	0

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Phillips High School	91446	4	GC	Friedler Construction Company	Provide new plumbing (CW, HW, HWP) and new fixtures	05	\$61,713	\$37,849	\$1,600,000	\$1,699,562	6.22%	21
Proctor School	109231	5	AOR	School Design Associates (STV, Terra, Matrix, Wall	Prepare Digitized Background Drawings for Bid Document	03	\$4,250	\$7,757	\$4,360	\$16,367	275.39%	0
Proctor School	109231	5	AOR	School Design Associates (STV, Terra, Matrix, Wall	Combine two school packages into one	04	\$950	\$12,007	\$4,360	\$17,317	297.18%	0
Ray School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	21	\$17,315	\$218,985	\$1,241,316	\$1,477,616	19.04%	0
Ray School	A999048	5	GC	F. H. Paschen Venture	Relocate the light switch to the new wall on the 1st, 2nd and 3rd floor Boy's toilet entries; removal and reinstallation of the Fire alarm pull stations and signs at the 1st, 2nd, and 3rd floor relocated fire exit.	14	\$4,780	\$204,813	\$1,490,000	\$1,699,593	14.07%	0
Ray School	A999048	5	GC	F. H. Paschen Venture	Additional toilet accessories.	15	\$1,837	\$209,593	\$1,490,000	\$1,701,430	14.19%	0
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	Electrical co/claim due to drawing scale	13	\$31,088	\$430,674	\$2,744,000	\$3,205,762	16.83%	0
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	Engineering modifications at cafeteria; demo of additional servery lines.	14	\$45,035	\$461,762	\$2,744,000	\$3,250,797	18.47%	0
Shoensmith School	A777037	4	GC	Walter S. Joslyn Construction Company	Install support brackets	06	\$10,180	\$42,296	\$341,673	\$394,149	15.36%	0
Smyser School	77656	1	AOR	School Design Associates (STV, Terra, Matrix, Wall	Bulletin to include specification change to tuckpoint & repair proposed new electrical room wall.	02	\$1,000	\$930	\$15,270	\$17,200	12.64%	0
Smyth School	A777033	3	GC	Walter S. Joslyn Construction Company	Install support brackets	02	\$13,109	\$13,869	\$117,871	\$144,849	22.89%	0
South Shore Academy	71150	5	GC	Broadway Electric	Remove south feeder from 2000A switch, provide new 200A panel with 800A circuit brkr for new 800A panel & 400A circuit brkr for ex south feeder. Alternates that meet code will be considered.	03	\$47,043	\$208,687	\$892,802	\$1,148,532	28.64%	0
South Shore Academy	71150	5	GC	Broadway Electric	Provide credit for using THHN wire instead of XHHW wire.	04	(\$1,226)	\$255,730	\$892,802	\$1,147,307	28.51%	0
South Shore Academy	A152134	5	GC	Friedler Construction Company	Install misc mech equipment such as control valves, zone damper actuators, temp control dampers, etc.	15	\$52,489	\$445,592	\$11,650,000	\$12,148,081	4.28%	45
Spalding Elementary School	347618	3	AOR	Fitzgerald Earles Architects, Inc.	Additional cost to re-format drawings, relocate doors and reimbursable costs.	02	\$13,307	\$4,137	\$44,483	\$61,927	39.22%	0
Stone Academy	101855	1	AOR	Shah Engineering, Inc	Architectural design services for fire alarm in basement, attic and new elevator	01	\$7,028	\$0	\$40,790	\$47,818	17.23%	0
Summer Academy	A888572	3	AOR	EME, LLC	window air conditioning installation. Requesting \$300 from design contingency.	02	\$1,000	\$1,000	\$16,200	\$18,200	12.35%	0
Talcott School	360206	2	MA	LCM	V3 Civil Work to relocate manholes.	01	\$2,500	\$0	\$13,218	\$15,718	18.91%	0
Tonti School	A152122	5	GC	Vacalia Construction, Inc.	Replace all of the balances in the school to spiral balances	08	\$15,000	\$551,120	\$735,396	\$1,301,518	76.98%	0

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Wadsworth School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	19	\$13,109	\$192,767	\$1,241,316	\$1,447,192	16.59%	0
Webster, Hansberry School	95882	3	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to Self Certification Process for Pre-K classroom renovations.	02	\$5,700	\$3,571	\$8,350	\$17,621	111.03%	0
Wheatley CPC	423383	6	AOR	NIA	Additional Services related to Self Certification Process for Pre-K classroom renovations.	01	\$5,000	\$0	\$4,940	\$9,940	101.21%	0
Woodlawn School	413805	4	AOR	Dusable, Inc.	Provide construction inspection & contract closing services.	01	\$3,400	\$0	\$7,410	\$10,810	45.88%	0
Woodlawn School	413812	4	AOR	Dusable, Inc.	Provide construction inspection & contract closing services.	01	\$1,050	\$0	\$8,860	\$9,910	11.85%	0
Woods Community Academy	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	18	\$18,505	\$174,262	\$1,241,316	\$1,434,083	15.53%	0
Yale School	A777036	5	GC	Walter S. Joslyn Construction Company	Install support brackets	17	\$12,558	\$161,704	\$1,241,316	\$1,415,578	14.04%	0

Total Change Orders: \$1,907,299.91