

**AMEND BOARD REPORT 02-0724-PR08**  
**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 ~~\$32,882,466.56~~ \$29,916,207.98 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.

This amendment is necessary to remove duplicate projects, correct the dollar amount and reassign the site improvement project in Region 3 in appendix A from General Building & Maint. to dr/Balti because General Building was not in compliance with the Board's Affirmative Action plan, dr/Balti was the next lowest responsible bidder.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$473,562.00 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 \$2,410,656.49 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

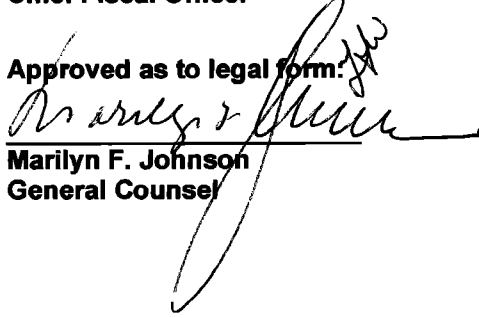
**Approved:**

  
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  
July 24, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - July 24, 2002

| REG. | SCHOOL       | CONTRACTOR      | WORK DESCRIPTION | CONTRACT AM           | AWARD   | FUND | CON.   | AFFIRM. ACTION |
|------|--------------|-----------------|------------------|-----------------------|---------|------|--------|----------------|
| 1    | Hamilton     | Reliable        | Renovation       | \$230,237.00          | 6/12/02 | 492  | 434532 | 30 10 0 0      |
| 1    | Linne        | Reliable        | Renovation       | \$280,362.00          | 6/12/02 | 492  | 434532 | 30 10 0 0      |
| 1    | Solomon      | Reliable        | Renovation       | \$275,038.00          | 6/12/02 | 492  | 434532 | 30 0 0 0       |
| 1    | Henry        | Paschen         | Renovation       | \$755,000.00          | 6/12/02 | 492  | 434551 | 17 0 0 0       |
| 1    | Amundsen     | Paschen         | Renovation       | \$1,764,900.00        | 5/31/02 | 492  | 434475 | 14 4 0 3       |
| 1    | Stockton     | Paschen         | Renovation       | \$123,100.00          | 5/31/02 | 492  | 434475 | 14 4 0 3       |
| 1    | Roosevelt    | Friedler        | Renovation       | \$278,000.00          | 5/17/02 | 492  | 419353 | 12 5 0 0       |
| 1    | Henry        | Paschen         | Renovation       | \$755,000.00          | 6/7/02  | 492  | 434551 | 17 0 0 0       |
| 1    | Gale         | K.R. Miller     | Renovation       | \$108,111.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 1    | McPherson    | K.R. Miller     | Renovation       | \$139,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 1    | Stewart      | K.R. Miller     | Renovation       | \$180,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 1    | Stockton     | K.R. Miller     | Renovation       | \$122,111.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
|      |              |                 |                  | <b>\$5,010,859.00</b> |         |      |        |                |
| 2    | Reesevelt    | Friedler        | Renovation       | \$278,000.00          | 5/22/02 | 492  | 449353 | 42 5 0 0       |
| 2    | Agassiz      | G.F. Structures | Renovation       | \$168,753.25          | 6/13/02 | 465  | 431770 | 13 0 0 0       |
| 2    | Jahn         | Broadway        | Power for LAN    | \$178,000.00          | 6/11/02 | 492  | 434582 | 16 7.5 2 5     |
| 2    | Columbus     | American Demo.  | Demolition       | \$49,500.00           | 6/12/02 | 492  | 439739 | 0 3 0 5        |
| 2    | Brentano     | G.F. Structures | Renovation       | \$324,308.00          | 6/20/02 | 492  | 439726 | 22 8 4 9       |
| 2    | Cameron      | K.R. Miller     | Renovation       | \$153,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Chase        | K.R. Miller     | Renovation       | \$138,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Chopin       | K.R. Miller     | Renovation       | \$115,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Hay          | K.R. Miller     | Renovation       | \$195,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | LaFayette    | K.R. Miller     | Renovation       | \$140,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Lloyd        | K.R. Miller     | Renovation       | \$118,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Lowell       | K.R. Miller     | Renovation       | \$240,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Lozano       | K.R. Miller     | Renovation       | \$170,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Peabody      | K.R. Miller     | Renovation       | \$230,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Piccolo      | K.R. Miller     | Renovation       | \$131,000.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
| 2    | Von Humboldt | K.R. Miller     | Renovation       | \$114,111.00          | 6/12/02 | 239  | 439504 | 32 9 0 15      |
|      |              |                 |                  | <b>\$2,742,672.25</b> |         |      |        |                |
|      |              |                 |                  | <b>\$2,464,672.25</b> |         |      |        |                |

|   |            |                           |                  |                       |         |         |        |    |    |   |    |
|---|------------|---------------------------|------------------|-----------------------|---------|---------|--------|----|----|---|----|
| 3 | Montefiore | G.F. Structures           | Renovation       | \$273,860.50          | 6/11/02 | 492     | 434585 | 0  | 0  | 0 | 0  |
| 3 | Armstrong  | Paschen                   | Renovation       | \$486,000.00          | 5/31/02 | 492     | 434486 | 34 | 6  | 2 | 0  |
| 3 | Lawndale   | General Building & Maint. | Site Improvement | \$664,676.00          | 6/10/02 | 410/492 | 434598 | 0  | 0  | 0 | 0  |
| 3 | Lawndale   | dr/Balti                  | Site Improvement | \$557,159.55          | 8/10/02 | 410/492 | 460501 | 34 | 51 | 0 | 10 |
| 3 | Melody     | OCA                       | Renovation       | \$372,969.17          | 6/6/02  | 445     | 431814 | 32 | 16 | 0 | 10 |
| 3 | Webster    | Scale                     | Renovation       | \$1,669,000.00        | 6/11/02 | 465     | 434590 | 28 | 40 | 0 | 4  |
| 3 | Bethune    | Schoenbeck                | Renovation       | \$170,830.00          | 6/12/02 | 239     | 439387 | 32 | 0  | 8 | 1  |
| 3 | Chalmers   | Schoenbeck                | Renovation       | \$170,830.00          | 6/12/02 | 239     | 439387 | 32 | 0  | 8 | 1  |
| 3 | Cooper     | Schoenbeck                | Renovation       | \$187,000.00          | 6/12/02 | 239     | 439387 | 32 | 0  | 8 | 1  |
| 3 | Frazier    | Schoenbeck                | Renovation       | \$170,830.00          | 6/12/02 | 239     | 439387 | 32 | 0  | 8 | 1  |
| 3 | Johnson    | Schoenbeck                | Renovation       | \$170,830.00          | 6/12/02 | 239     | 439387 | 32 | 0  | 8 | 1  |
|   |            |                           |                  | <b>\$4,336,825.67</b> |         |         |        |    |    |   |    |
|   |            |                           |                  | <b>\$4,229,309.22</b> |         |         |        |    |    |   |    |

|   |               |                 |            |                        |         |     |        |    |    |    |   |
|---|---------------|-----------------|------------|------------------------|---------|-----|--------|----|----|----|---|
| 4 | Fulton        | Friedler        | Renovation | \$1,554,800.00         | 6/12/02 | 465 | 434608 | 37 | 10 | 0  | 6 |
| 4 | King          | Michuda         | Renovation | \$7,087,628.00         | 6/14/02 | 492 | 436891 | 34 | 13 | 2  | 0 |
| 4 | Farren        | G.F. Structures | Renovation | \$625,102.13           | 6/12/02 | 492 | 434557 | 0  | 0  | 0  | 0 |
| 4 | Dyett         | Michuda         | Renovation | \$1,682,565.00         | 5/22/02 | 476 | 421627 | 15 | 3  | 46 | 0 |
| 4 | Fulter        | Friedler        | Renovation | \$1,554,800.00         | 6/12/02 | 465 | 434608 | 37 | 10 | 0  | 6 |
| 4 | Richards      | G.F. Structures | Renovation | \$536,791.75           | 6/10/02 | 492 | 434628 | 0  | 0  | 0  | 0 |
| 4 | Farren        | G.F. Structures | Renovation | \$625,102.13           | 6/14/02 | 492 | 434557 | 0  | 0  | 0  | 0 |
| 4 | Christopher   | American Demo.  | Demolition | \$54,450.00            | 6/12/02 | 492 | 439739 | 0  | 3  | 0  | 5 |
| 4 | Abbott        | Pacific         | Renovation | \$135,656.00           | 12-Jun  | 239 | 439399 | 28 | 13 | 34 | 4 |
| 4 | Fuller        | Pacific         | Renovation | \$143,405.00           | 6/12/02 | 239 | 439399 | 28 | 13 | 34 | 4 |
| 4 | Fulton        | Pacific         | Renovation | \$148,183.00           | 6/12/02 | 239 | 439399 | 28 | 13 | 34 | 4 |
| 4 | Hartigan      | Pacific         | Renovation | \$142,560.00           | 6/12/02 | 239 | 439399 | 28 | 13 | 34 | 4 |
| 4 | Woodson South | Pacific         | Renovation | \$121,712.00           | 6/12/02 | 239 | 439399 | 28 | 13 | 34 | 4 |
| 4 | Gary          | Schoenbeck      | Renovation | \$170,830.00           | 6/12/02 | 239 | 439387 | 32 | 0  | 8  | 1 |
|   |               |                 |            | <b>\$14,583,585.01</b> |         |     |        |    |    |    |   |
|   |               |                 |            | <b>\$12,403,682.88</b> |         |     |        |    |    |    |   |

|   |            |                           |                                   |         |     |        |                       |     |   |    |
|---|------------|---------------------------|-----------------------------------|---------|-----|--------|-----------------------|-----|---|----|
| 5 | Montefalco | OCA Construction          | <i>Renovation</i>                 | 6/14/02 | 481 | 439580 | 44                    | 2   | 0 | 10 |
| 5 | Bogan      | Sharlen                   | <i>ADA/Alarm</i>                  | 6/12/02 | 492 | 434560 | 41                    | 0   | 0 | 59 |
| 5 | Kinzie     | Sharlen                   | <i>ADA/Alarm</i>                  | 6/12/02 | 492 | 434560 | 41                    | 0   | 0 | 59 |
| 5 | Harper     | Paschen                   | <i>Renovation</i>                 | 6/12/02 | 492 | 434618 | 7                     | 5   | 0 | 2  |
| 5 | Harper     | Jensen                    | <i>Window Fab. &amp; Install.</i> | 5/30/02 | 492 | 423550 | 0                     | 0   | 0 | 0  |
| 5 | Fiske      | Paschen                   | <i>Renovation</i>                 | 5/30/02 | 492 | 434480 | 0                     | 0   | 0 | 0  |
| 5 | Earle      | General Building & Maint. | <i>Renovation</i>                 | 6/10/02 | 465 | 434626 | 19                    | 0   | 0 | 0  |
| 5 | Parkside   | G.F. Structures           | <i>Renovation</i>                 | 6/11/02 | 465 | 434594 | 13                    | 0   | 0 | 0  |
| 5 | McCosh     | G.F. Structures           | <i>Renovation</i>                 | 6/11/02 | 492 | 434571 | 32                    | 12  | 6 | 11 |
| 5 | Tanner     | General Building & Maint. | <i>Renovation</i>                 | 6/3/02  | 476 | 434529 | 19                    | 0   | 0 | 0  |
| 5 | Anderson   | Brandenburg               | <i>Demolition</i>                 | 5/31/02 | 492 | 434504 | 16                    | 7.5 | 2 | 5  |
| 5 | Fiske      | Paschen                   | <i>Renovation</i>                 | 5/30/02 | 492 | 434480 | 0                     | 0   | 0 | 0  |
| 5 | Bass       | Paschen                   | <i>Renovation</i>                 | 6/7/02  | 492 | 434549 | 0                     | 0   | 0 | 0  |
|   |            |                           |                                   |         |     |        | <b>\$4,925,780.33</b> |     |   |    |
|   |            |                           |                                   |         |     |        | <b>\$4,646,240.33</b> |     |   |    |

|   |            |                |                   |         |     |        |                       |    |   |   |
|---|------------|----------------|-------------------|---------|-----|--------|-----------------------|----|---|---|
| 6 | Vanderpoel | Candor         | <i>Renovation</i> | 6/3/02  | 492 | 434537 | 16                    | 6  | 0 | 4 |
| 6 | Morgan     | Paschen        | <i>Renovation</i> | 6/5/02  | 492 | 434478 | 0                     | 0  | 0 | 0 |
| 6 | Morgan     | dr/Balti       | <i>Renovation</i> | 8/2/02  | 492 | 456155 | 32                    | 12 | 2 | 5 |
| 6 | Songhai    | American Demo. | <i>Demolition</i> | 6/12/02 | 492 | 439739 | 0                     | 3  | 0 | 5 |
|   |            |                |                   |         |     |        | <b>\$1,282,444.30</b> |    |   |   |
|   |            |                |                   |         |     |        | <b>\$1,161,444.30</b> |    |   |   |

**ALL WORK TOTAL:**

**\$32,882,166.56**  
**\$29,916,207.98**

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

| 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 |
|----------------------------------|-------------|-------|---|------|---|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Barbara Vick Center              | A999306     | 6     | EC Pury & Associates                                | AOR  | Reimbursable expenses for Landscaping.  | 02   | \$583     | \$1,000                   | \$78,355                 | \$79,938                | 2.02%        | 0         |
| Barnard School                   | 71153       | 6     | Huen / LSI  | GC   | Due to discovered conditions in rm 203, add 6 student outlets & 1 tchr's outlet, & delete 1 printer outlet (reduced from 2 to 1 outlet).  | 06   | \$2,973   | \$41,074                  | \$850,000                | \$894,047               | 5.18%        | 0         |
| Barry School                     | 311018      | 2     | F & V Construction Co., Inc.                        | GC   | For Barry School change the date of required completion to read the following " October 1, 2002.  | 01   | \$2,821   | \$0                       | \$847,973                | \$850,794               | 0.33%        | 365       |
| Bass School                      | 79827       | 5     | Electrical Power & Systems, Inc., an Illinois Corp. | WC   | Provide credit for using THHN wire instead of XHHW wire.  | 05   | (\$1,262) | \$15,146                  | \$1,244,164              | \$1,258,048             | 1.12%        | 0         |
| Bennett School                   | A162105     | 6     | Walter S. Joslyn Construction Company               | GC   | Patch crack on wall approximately 10' long to prevent leakage to protect new switchboard  | 09   | \$13,585  | \$83,954                  | \$2,272,252              | \$2,369,791             | 4.29%        | 0         |
| Carver Middle School             | 328364      | 6     | Divane Brothers Electric Co.                        | GC   | As directed by TCC, paint ex conduits for LAN pwr & LAN data which are in bsmt corridors to match, as closely as possible, the ex adjoining surfaces. NOTE: Painting pwr conduit is part of original scope, so it is not an extra | 06   | \$11,395  | \$15,247                  | \$812,000                | \$838,642               | 3.28%        | 0         |
| Carver Middle School             | 328364      | 6     | Divane Brothers Electric Co.                        | GC   | Improper & inadequate wiremold was installed in rm 250 by LAN contractor. Install new wiremold & wiring for the LAN power. EX data drops are to remain as is.   | 07   | \$8,398   | \$26,642                  | \$812,000                | \$847,040               | 4.32%        | 0         |
| Carver Middle School             | 55066       | 6     | Schoenbeck Corporation                              | GC   | Plaster repair from roof leaks  | 01   | \$40,920  | \$0                       | \$2,255,000              | \$2,295,920             | 1.81%        | 0         |
| Chicago Agricultural High School | 25070       | 6     |   | GC   | Modifications to the door hardware to the new greenhouse  | 05   | \$1,573   | \$53,896                  | \$735,000                | \$790,469               | 7.55%        | 0         |
| Chopin School                    | 295         | 2     | JADE Carpentry Contractors, Inc.                    | GC   | Relocate existing motor starters for water pump   | 03   | \$2,143   | (\$10,069)                | \$1,598,882              | \$1,590,956             | -0.50%       | 0         |
| Crane Tech High School           | A888156     | 3     | STL Architects, Inc.                                | AOR  | Replace cooling tower valves, perform cooling tower maintenance, modify sequence of operation/control of cooling tower, replace boiler safety valve & reset boiler pressure setting.  | 02   | \$3,955   | \$6,000                   | \$123,000                | \$132,955               | 8.09%        | 0         |
| Cullen School                    | 79827       | 6     | Electrical Power & Systems, Inc., an Illinois Corp. | WC   | Provide credit for using THHN wire instead of XHHW wire.  | 06   | (\$385)   | \$13,884                  | \$1,244,164              | \$1,257,663             | 1.08%        | 0         |
| Dixon School                     | 71153       | 6     | Huen / LSI  | GC   | Due to disc conditions (work not done by LAN contractor), enclose the present MDF room by adding walls & doors.   | 07   | \$5,486   | \$44,047                  | \$850,000                | \$899,533               | 5.83%        | 0         |
| Douglas Academy                  | 71155       | 4     | Connectivity Solutions, Inc., an Illinois Corp.     | GC   | Provide credit for using THHN wire instead of XHHW wire.  | 02   | (\$1,888) | (\$360)                   | \$1,100,000              | \$1,097,752             | -0.20%       | 0         |
| Dulles School                    | 71160       | 5     | Connectivity Solutions, Inc., an Illinois Corp.     | GC   | Provide credit for using THHN wire instead of XHHW wire.  | 02   | (\$3,734) | (\$1,150)                 | \$525,000                | \$520,116               | -0.93%       | 0         |
| Dvorak Academy                   | 53123       | 3     | Huen / LSI  | GC   | Provide credit for using THHN wire instead of XHHW wire.  | 07   | (\$1,228) | (\$395,811)               | \$937,000                | \$539,961               | -42.37%      | 0         |
| Dyett Middle School              | 401258      | 4     | EME, LLC  | AOR  | Add Ceiling tile replacement to scope of work. Requesting \$4370. No contingency encumbered   | 01   | \$4,370   | \$0                       | \$246,190                | \$250,560               | 1.78%        | 0         |

July 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 |
|-----------------------|-------------|-------|------|---|---|------|------------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Earhart School        | 79827       | 6     | WC   | Electrical Power & Systems, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.  | 07   | (\$412)    | \$13,499                  | \$1,244,164              | \$1,257,251             | 1.05%        | 0         |
| Esmond School         | 80467       | 6     | GC   | Broadway Electric                                   | (Replaces Bull #3) Provide test to measure phase & neutral currents supplying swbd 800A 3P 4-wire system by: test set up shall consist of 4 clamp-on current transformers & 1 recording 3P 4 wire multimeter. Test shall be bona fide 4 wire arrangement. Provi | 12   | \$6,887    | \$102,273                 | \$1,609,069              | \$1,718,229             | 6.78%        | 0         |
| Evers School          | 79827       | 6     | WC   | Electrical Power & Systems, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.  | 08   | (\$1,426)  | \$13,087                  | \$1,244,164              | \$1,255,825             | 0.94%        | 0         |
| Fenger Academy        | 90124       | 6     | GC   | Connectivity Solutions, Inc., an Illinois Corp.     | Provide credit for using THHN wire instead of XHHW wire.  | 01   | (\$708)    | \$0                       | \$820,147                | \$819,439               | -0.09%       | 0         |
| Fleming Branch        | 79827       | 5     | WC   | Electrical Power & Systems, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.  | 09   | (\$230)    | \$11,661                  | \$1,244,164              | \$1,255,595             | 0.92%        | 0         |
| Foreman High School   | 315949      | 1     | WC   | Solai & Cameron, Inc., an Illinois Corp.            | Provide missing isolated ground connection in ex clean power panel located in rm 125.   | 05   | \$1,176    | \$48,465                  | \$960,000                | \$1,009,641             | 5.17%        | 0         |
| Franklin Magnet       | 312568      | 2     | GC   | G.F. Structures Corporation                         | Remove existing wood frames and replace with hollow metal to achieve required fire rating for area of emergency assistance  | 03   | \$1,230    | \$21,405                  | \$742,422                | \$765,057               | 3.05%        | 10        |
| Gage Park High School | 106249      | 5     | GC   | Divane Brothers Electric Co.                        | Provide grd wiring per standards in all ex c-boxes installed & powered under another contract. (Previous LAN & pwr for LAN contractor should have installed). Consists of eq grd wire to conc ground bus, grd wiring from grd bus to eq rack rails & to frame   | 04   | \$1,308    | (\$18,107)                | \$1,121,000              | \$1,104,201             | -1.50%       | 0         |
| Gladstone School      | 82552       | 3     | GC   | G.F. Structures Corporation                         | Provide additional ductwork, labor and registers in the boys toilet room.   | 09   | \$2,264    | \$83,853                  | \$1,272,271              | \$1,358,388             | 6.77%        | 0         |
| Gladstone School      | 82552       | 3     | GC   | G.F. Structures Corporation                         | Mitigation work required on ceiling for demolition of openings where RTU are to be installed.   | 10   | \$15,473   | \$86,117                  | \$1,272,271              | \$1,373,861             | 7.98%        | 0         |
| Goodlow Magnet        | 324225      | 5     | GC   | G.F. Structures Corporation                         | Furnish & install floor mount toilet. Demo & rebuild masonry wall to accommodate ADA stall. Credit for door 100B. \$2,352.58 allowance used.  | 01   | \$3,927    | \$0                       | \$1,414,050              | \$1,417,977             | 0.28%        | 0         |
| Grimes School         | 79827       | 5     | WC   | Electrical Power & Systems, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.  | 14   | (\$814)    | \$6,304                   | \$1,244,164              | \$1,249,654             | 0.44%        | 0         |
| Guggenheim School     | 343284      | 5     | GC   | Schoenbeck Corporation                              | Return East sidewalk around trees to parkway  | 03   | \$3,290    | \$10,239                  | \$218,240                | \$231,769               | 6.20%        | 2         |
| Haley, Alex School    | 79827       | 6     | WC   | Electrical Power & Systems, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.  | 10   | (\$594)    | \$11,431                  | \$1,244,164              | \$1,254,701             | 0.85%        | 0         |
| Haley, Alex 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   | 10   | \$16,803   | \$97,539                  | \$2,272,252              | \$2,386,594             | 5.03%        | 10        |
| Harvey School         | 314980      | 2     | GC   | Greatline Electric                                  | Credit \$10,000; allowance not used.  | 01   | (\$10,000) | \$0                       | \$81,400                 | \$71,400                | -12.29%      | 0         |

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

02-0828-PR07

08

| 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 |
|----------------------|-------------|-------|------|---|--|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Henry School         | A77022      | 1     | WC   | Huen/LSI Joint Venture, an Illinois Joint Venture   | Expand number of circuits for required TVSS to be installed. Provide an additional sub panel. Provide new CP-3A panel and associated work. At CP-3 replace specified breakers and provide specified hook-ups. At CP-3A wire the specified branch circuiting. | 01   | \$1,975   | \$0                       | \$195,540                | \$197,515               | 1.01%        | 0         |
| Higgins Academy      | 79827       | 6     | WC   | Electrical Power & Systems, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.   | 11   | (\$2,936) | \$10,537                  | \$1,244,164              | \$1,251,765             | 0.61%        | 0         |
| Howland School       | 90119       | 3     | GC   | JADE Carpentry Contractors, Inc.                    | Repair damaged soil piping in corridor G21 south of toilet room underneath concrete floor, patch and repair floor to match existing. Flood out exterior downspout located at NE corner of gym and replace damaged boot                                       | 11   | \$9,113   | \$89,906                  | \$2,175,000              | \$2,274,019             | 4.55%        | 0         |
| Hyde Park Academy    | 75528       | 5     | GC   | Schoenbeck Corporation                              | Additional work at the fourth floor  | 03   | \$32,075  | \$45,327                  | \$2,088,618              | \$2,166,020             | 3.71%        | 0         |
| Kanoon Magnet        | A88567      | 4     | AOR  | Johnson & Lasky Architects                          | Additional budget for bulletins  | 02   | \$1,000   | \$3,050                   | \$52,200                 | \$56,250                | 7.76%        | 0         |
| Kellman School       | 44496       | 3     | GC   | Greatline Electric                                  | Data in Computer Lab. Data only in multi media box (no switches included in MDF)   | 13   | \$20,031  | (\$5,810)                 | \$1,550,000              | \$1,564,221             | 0.92%        | 0         |
| King High School     | 21461       | 4     | GC   | Friedler Construction Company                       | Provide conduit for intercom/sound system  | 20   | \$17,983  | \$400,659                 | \$5,050,000              | \$5,468,642             | 8.29%        | 0         |
| King High School     | 21461       | 4     | GC   | Friedler Construction Company                       | Plan correction revisions for the Fire Alarm.  | 21   | \$42,938  | \$418,642                 | \$5,050,000              | \$5,511,560             | 9.14%        | 0         |
| Kozminski Academy    | 118637      | 4     | GC   | JADE Carpentry Contractors, Inc.                    | Steam pipe asbestos removal.   | 03   | \$6,652   | \$25,083                  | \$715,000                | \$746,735               | 4.44%        | 0         |
| Lenart Center        | A886369     | 6     | AOR  | Johnson & Lasky Architects                          | Additional budget for bulletins  | 01   | \$1,000   | \$0                       | \$17,000                 | \$18,000                | 5.88%        | 0         |
| Libby School         | 102570      | 4     | GC   | Broadway Electric                                   | Provide 1 iso grd 20A simplex receptacle (total of 11) for wireless AP in rms: 103, 108, 204, 207, 303, 308, 508 (gym), 603, 608 (library), 610 (comp lab) & 614.  | 02   | \$1,187   | (\$10,000)                | \$587,824                | \$579,011               | -1.50%       | 0         |
| Libby School         | 102570      | 4     | GC   | Broadway Electric                                   | Add 800A disconnect  | 03   | \$3,657   | (\$8,813)                 | \$587,824                | \$582,668               | -0.88%       | 0         |
| Lincoln School       | 104862      | 2     | GC   | JADE Carpentry Contractors, Inc.                    | Remove existing water fountain and replace with owner furnished drinking fountain.   | 01   | \$5,165   | \$0                       | \$743,000                | \$748,165               | 0.70%        | 0         |
| Lindblom High School | 114019      | 5     | GC   | Schoenbeck Corporation                              | Boys gym - provide temp window protection; provide new anchors for bleachers   | 17   | \$11,269  | \$223,674                 | \$7,200,000              | \$7,434,943             | 3.26%        | 0         |
| Mayo School          | 71155       | 4     | GC   | Connectivity Solutions, Inc., an Illinois Corp.     | Provide credit for using THHN wire instead of XHHW wire.   | 01   | (\$360)   | \$0                       | \$1,100,000              | \$1,099,640             | -0.09%       | 0         |
| Mozart School        | 295         | 2     | GC   | JADE Carpentry Contractors, Inc.                    | Rework of existing switchboard as described in bulletin #3   | 04   | \$14,454  | (\$7,926)                 | \$1,598,882              | \$1,605,410             | 0.41%        | 0         |
| Near North Center    | 328974      | 2     | GC   | F.H. Paschen/S.N. Nielsen, Inc.                     | 1. This Bulletin supercedes Bulletin #5 in its entirety. 2. Change frame outdoor pad-mounted transformer to outdoor pole-mounted transformer. 3. Reconnect existing feed for the fire pump to the new pole mounted transformer. Etc.                         | 05   | \$4,164   | \$14,931                  | \$1,172,000              | \$1,191,095             | 1.63%        | 0         |
| Near North Center    | 328974      | 2     | GC   | F.H. Paschen/S.N. Nielsen, Inc.                     | Raise 2 manholes that were covered over.   | 06   | \$6,990   | \$19,095                  | \$1,172,000              | \$1,198,085             | 2.23%        | 0         |



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

0828-PR07

| FACILITY                 | CONTRACT # | REG # | TYPE | GENERAL CONTRACTOR / ARCHITECT OF REC.          | DESCRIPTION   | CO # | CO AMOUNT | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF TIMEN CON EXTN |
|--------------------------|------------|-------|------|---|---|------|-----------|---------------------------|--------------------------|-------------------------|-------------------------|
| Neil School              | 61391      | 6     | GC   | Schoenbeck Corporation                          | Provide an additional toilet partition and TP dispenser for two bathrooms   | 04   | \$4,447   | \$82,811                  | \$1,660,223              | \$1,747,481             | 5.26%                   |
| Northside Center         | 315949     | 1     | WC   | Solai & Cameron, Inc., an Illinois Corp.        | Provide divided wiremold for power & admin drops in rms 105 & 107. Locations of admin drop have changed since initial walk down of school. New locations do not have wiremold.  | 04   | \$824     | \$47,641                  | \$960,000                | \$1,008,465             | 5.05%                   |
| Northwest Middle School  | 385115     | 2     | AOR  | Environ, Inc.                                   | Roofing designing services fee. Anticipated funding sources of \$6,295 in design contingency & \$5,000 in reimbursable consultants.   | 01   | \$8,260   | \$0                       | \$133,620                | \$141,880               | 6.18%                   |
| Oglesby School           | 71160      | 5     | GC   | Connectivity Solutions, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.  | 01   | (\$1,150) | \$0                       | \$525,000                | \$523,850               | -0.22%                  |
| Phillips High School     | 91446      | 4     | GC   | Friedler Construction Company                   | Provide grout fill to bring floor level up to floor surface at water closets identified in Bulletin 06  | 03   | \$6,307   | \$12,329                  | \$1,600,000              | \$1,618,636             | 1.16%                   |
| Phillips High School     | 91446      | 4     | GC   | Friedler Construction Company                   | Provide epoxy flooring in room 121, 121D, locker room vestibule, towel room, first floor stair lift, 121D   | 04   | \$19,213  | \$18,636                  | \$1,600,000              | \$1,637,849             | 2.37%                   |
| Pickard School           | 21469      | 3     | GC   | Castle Construction Corp.                       | Electrical and Plumbing Changes per kitchen shop Drawings.  | 11   | \$11,256  | \$88,404                  | \$7,830,000              | \$7,924,660             | 1.21%                   |
| Pilsen Academy           | 53123      | 3     | GC   | Huen / LSI                                      | Provide credit for using THHN wire instead of XHHW wire.  | 08   | (\$1,225) | (\$397,039)               | \$937,000                | \$538,736               | -42.50%                 |
| Proctor School           | 316864     | 5     | GC   | Greatline Electric                              | Credit balance of unused allowance  | 06   | (\$4,648) | (\$38,778)                | \$367,300                | \$323,874               | -11.82%                 |
| Ray School               | 82526      | 5     | AOR  | Urban Works                                     | Extended Construction schedule services   | 01   | \$9,720   | \$0                       | \$0                      | \$9,720                 | 0.00%                   |
| Richards High School     | A999937    | 4     | AOR  | Hutter Architects, Ltd.                         | Survey for Landscaping services required to update site plan to grant Certificate of Occupancy  | 01   | \$8,060   | \$0                       | \$495,945                | \$504,005               | 1.63%                   |
| Robeson High School      | 338286     | 5     | AOR  | W. B. Dolphin & Associates                      | Additional Work for Rm 118. Requesting 2400. \$1,133 remains in design contingency.   | 01   | \$1,267   | \$0                       | \$17,166                 | \$18,433                | 7.38%                   |
| Smyser School            | 104690     | 1     | GC   | JADE Carpentry Contractors, Inc.                | Provide (1) 10 gage 12' X 12' X 12' cage with cover and gate for storage. Also provide (1) 10 gage 6' X 4' X 12' high storage cage with roof and 4' gate as directed in the field by Tishman.   | 01   | \$9,397   | \$0                       | \$964,000                | \$973,397               | 0.97%                   |
| Sullivan Area New School | 21484      | 5     | GC   | Schwendener/Gonzales Joint Venture              | Add one new 2'-0 x 4'-0 Radiant heat panel in kitchen office ceiling  | 13   | \$10,133  | \$723,677                 | \$12,320,000             | \$13,053,810            | 5.96%                   |
| Sullivan Area New School | 21484      | 5     | GC   | Schwendener/Gonzales Joint Venture              | Provide new junction boxes wired to GFI sat Boy's and Girl's bathrooms on 1st, 2nd, and 3rd floors and new junction boxes wired to GFI's for Faculty bathrooms on 1st, 2nd, and 3rd floors and 1st floor Pre-K and K bathrooms (49 total) | 14   | \$27,308  | \$733,810                 | \$12,320,000             | \$13,081,118            | 6.18%                   |
| Sullivan Area New School | 21484      | 5     | GC   | Schwendener/Gonzales Joint Venture              | Revise 10 existing type A doors to 10 type A-1 doors and provide wire glass in side lite instead of fire-rated glass.   | 15   | \$13,933  | \$761,118                 | \$12,320,000             | \$13,095,051            | 6.29%                   |
| Sullivan Area New School | 21484      | 5     | GC   | Schwendener/Gonzales Joint Venture              | Revise power for Boiler's from 220 to 480   | 16   | \$640     | \$775,051                 | \$12,320,000             | \$13,095,691            | 6.30%                   |
| Sullivan High School     | 355572     | 1     | AOR  | Ilekis Associates                               | Add services, new door, replacement corridor doors, removing doors & windows, new trim new VCT floor, new plumbing, \$1300 shown in design contingency. Requesting \$2100   | 01   | \$800     | \$0                       | \$23,290                 | \$24,090                | 3.43%                   |

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

02-0828-PR07

| 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 |
|-------------------------|-------------|-------|------|---|--|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Talbot School           | 295         | 2     | GC   | JADE Carpentry Contractors, Inc.                    | Provide two (2) new 600 amp MCB for the 2000 amp switchboard for feeds for the panels DPP and DPC. Make final connections. Replace (1) existing and provide (1) additional 100A and 200A MCB at the top of the board. Provide final connect. On SKE-1. | 05   | \$27,780  | \$6,528                   | \$1,598,882              | \$1,633,190             | 2.15%        | 60        |
| Warehouse               | 117017      | 4     | GC   | Walter S. Joslyn Construction Company               | Masonry infill for exterior wall openings at new parking lot & for unsupported wall at west face of truck dock.  | 03   | \$6,531   | \$197,961                 | \$3,032,304              | \$3,236,796             | 6.74%        | 0         |
| Warren School           | 79827       | 6     | WC   | Electrical Power & Systems, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.   | 12   | (\$221)   | \$7,601                   | \$1,244,164              | \$1,251,544             | 0.59%        | 0         |
| Williams School         | 110094      | 4     | GC   | G.F. Structures Corporation                         | Revise UPS supply feeder "A". Provide environmental for insulated pipe in crawl space of new electrical room and LBP at tunnel wall penetrations.  | 05   | \$12,070  | \$56,196                  | \$1,413,664              | \$1,481,930             | 4.83%        | 0         |
| Woods Community Academy | 79827       | 5     | WC   | Electrical Power & Systems, Inc., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire.   | 13   | (\$1,076) | \$7,380                   | \$1,244,164              | \$1,250,468             | 0.51%        | 0         |

Total Change Orders: \$473,562.00

July 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 |
|---|-------------|-------|------------|---|---|------|-------------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Abbott Elementary                           | 423373      | 4     | AOR        | Central Studio, Co.                     | Additional Services related to Self Certification Process for Pre-K classroom renovations   | 01   | \$5,000     | \$0                       | \$5,390                  | \$10,390                | 92.76%       | 0         |
| Agassiz School                              | A888054     | 2     | AOR        | Daniel P. Coffey & Associates, Ltd.     | Additional reimbursable expenses  | 02   | \$2,690     | \$4,865                   | \$49,140                 | \$56,695                | 15.37%       | 0         |
| Bell School                                 | A112989     | 1     | GC         | Vacala Construction, Inc.               | Repair 12 existing doors  | 09   | \$5,366     | \$224,099                 | \$588,255                | \$817,720               | 39.01%       | 0         |
| Byrne School                                | A999679     | 4     | AOR        | Urban Works                             | Extended construction for original project  | 07   | \$12,660    | \$127,226                 | \$263,614                | \$403,500               | 53.06%       | 0         |
| Chase School                                | 423377      | 2     | AOR        | Swann-Weiskopf-Woo-Bednarowicz, Ltd.    | Additional Services related to Self Certification Process for Pre-K classroom renovations.  | 01   | \$4,500     | \$0                       | \$5,594                  | \$10,094                | 80.44%       | 0         |
| Chopin School                               | A777039     | 2     | GC         | JADE Carpentry Contractors, Inc.        | Delete relocating of existing motor starters  | 14   | (\$2,143)   | \$129,447                 | \$1,018,550              | \$1,145,854             | 12.50%       | 0         |
| Decatur School                              | 101998      | 1     | AOR        | Shah Engineering, Inc                   | Generate bulletin for adding cooling coils on the unit ventilator. NTE \$3,000.   | 02   | \$3,000     | \$1,005                   | \$22,250                 | \$26,255                | 18.00%       | 0         |
| Decatur School                              | 308634      | 1     | GC         | F.H. Paschen/S.N. Nielsen, Inc.         | Provide cooling coil to the new uni-vents. Also include chilled water piping capped below floor for future connection   | 01   | \$51,993    | \$0                       | \$567,000                | \$618,993               | 9.17%        | 0         |
| Donoghue School                             | 362241      | 4     | AOR        | EME, LLC                                | Increase ACR reimbursable expenses.   | 01   | \$2,500     | \$0                       | \$20,850                 | \$23,350                | 11.99%       | 0         |
| Jackson Academy                             | 93146       | 3     | AOR        | Central Studio, Co.                     | Consultant for Masonry  | 03   | \$4,150     | \$99,300                  | \$56,380                 | \$99,830                | 77.07%       | 0         |
| Jackson Academy                             | 93146       | 3     | AOR        | Central Studio, Co.                     | Roof Consultant/Floor survey and scope report   | 04   | \$3,900     | \$43,450                  | \$56,380                 | \$103,730               | 83.98%       | 0         |
| Keielyn Park High School                    | A999239     | 2     | AOR        | Ilekis Associates                       | AOR requests additional services fees of \$3,556.   | 02   | \$3,483     | \$3,280                   | \$30,492                 | \$37,255                | 22.18%       | 0         |
| Keielyn Park South High School - New School | 342170      | 2     | Demolition | DMD Services, Inc.                      | Dewatering, unsuitable backfill, additional engineered fill   | 02   | \$1,709,023 | \$976,469                 | \$2,891,759              | \$5,577,251             | 92.87%       | 0         |
| Las Casas High School                       | 314979      | 6     | GC         | Greatline Electric                      | Provide a Delta - Wye transformer & appropriate primary & secondary disconnects. This is necessary in order to implement providing temp power as authorized in bulletin #3. | 06   | \$4,472     | \$30,795                  | \$98,655                 | \$133,922               | 35.75%       | 0         |
| Lincoln Park High School                    | 92014       | 2     | AOR        | A. Epstein & Sons International, Inc.   | Replace lights at the outdoor amphitheater.   | 02   | \$2,000     | \$13,087                  | \$44,950                 | \$60,037                | 33.56%       | 0         |
| Mather High School                          | A888381     | 1     | AOR        | Macondo Corp.                           | Modify Pool Office design to furnish a hallway to the Natatorium from the corridor  | 08   | \$6,528     | \$32,624                  | \$89,000                 | \$128,152               | 43.99%       | 0         |
| Mather High School                          | A888381     | 1     | AOR        | Macondo Corp.                           | Additional automatic door operator and intercom were added at this second entrance  | 09   | \$1,220     | \$39,152                  | \$89,000                 | \$129,372               | 45.36%       | 0         |
| Mather High School                          | A888381     | 1     | AOR        | Macondo Corp.                           | Designed for 10 fountains - distribute throughout school  | 10   | \$580       | \$40,372                  | \$89,000                 | \$129,952               | 46.01%       | 0         |
| Mather High School                          | A888381     | 1     | AOR        | Macondo Corp.                           | Student Toilet Rooms - Add Services for design of 4 accessible water closets.   | 11   | \$960       | \$40,952                  | \$89,000                 | \$130,912               | 47.09%       | 0         |
| Mather High School                          | A888381     | 1     | AOR        | Macondo Corp.                           | Student Locker Rooms- Additional Services to design 2 accessible toilet stalls  | 12   | \$405       | \$41,912                  | \$89,000                 | \$131,317               | 47.55%       | 0         |
| Mayer School                                | 30623       | 2     | GC         | Divane Brothers Electric Co.            | Credit \$10,000; allowance not used.  | 07   | (\$10,000)  | \$142,537                 | \$416,000                | \$548,537               | 31.86%       | 0         |
| McCosh School                               | 103941      | 5     | GC         | Friedler Construction Company           | Credit the demolition of the kitchen exhaust and just scrape and paint  | 04   | \$15,654    | \$93,726                  | \$1,068,000              | \$1,197,380             | 10.05%       | 14        |
| Moos School                                 | 360233      | 2     | GC         | The George Sollitt Construction Company | Replace incorrectly specified utility face brick with a modular brick size.   | 01   | \$137,986   | \$0                       | \$9,226,000              | \$9,363,986             | 1.50%        | 0         |
| Morse School                                | 30623       | 2     | GC         | Divane Brothers Electric Co.            | Credit \$10,000; allowance not used.  | 06   | (\$10,000)  | \$152,537                 | \$416,000                | \$558,537               | 34.26%       | 0         |

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

02 TIME 1  
28-PR07

CONTRACT # OF  
CON EXTNS

REVISED  
CONTRACT  
AMOUNT

ORIGINAL  
CONTRACT  
AMOUNT

PREVIOUS  
APPROVED  
CHANGES

CO #

CO AMOUNT

DESCRIPTION

GENERAL  
CONTRACTOR/  
ARCHITECT OF REC.

CONTRACT #

REG #

TYPE

FACILITY

CONTRACT AMOUNT

% OF  
CON

TOT  
TIME

EXTNS

0

187.01%

0

0

0

0

0

0

0

0

| CONTRACT # | REG # | TYPE | FACILITY                  | GENERAL CONTRACTOR/ ARCHITECT OF REC.                     | DESCRIPTION  | CO # | CO AMOUNT  | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF CON | TIME EXTNS |
|------------|-------|------|---------------------------|---|--|------|------------|---------------------------|--------------------------|-------------------------|--------------|------------|
| 70499      | 2     | AOR  | Morse School              | HOH Architects, Inc.                                      | Replacement of general power wiremold in all classrooms. Increases scope. Requesting \$2,600 Contingency used up.  | 03   | \$2,600    | \$25,956                  | \$15,270                 | \$43,826                | 187.01%      | 0          |
| A777039    | 2     | GC   | Mozart School             | JADE Carpentry Contractors, Inc.                          | Delete rework of existing switchboard as described on Bulletin #3  | 15   | (\$15,441) | \$127,304                 | \$1,018,550              | \$1,130,413             | 10.98%       | 0          |
| 71143      | 2     | AOR  | Nixon School              | Fajardo & Fajardo, Ltd. Architects/Engineers              | Reimbursable expenses for rebid in excess of transferred amount  | 01   | \$4,499    | \$0                       | \$16,780                 | \$21,279                | 26.81%       | 0          |
| 86530      | 2     | AOR  | Payton High School        | Terra Engineering, Ltd.                                   | Reimbursables incurred for rebidding project   | 03   | \$5,000    | \$6,088                   | \$20,040                 | \$31,128                | 55.33%       | 0          |
| 343369     | 5     | GC   | Peck School               | OCA Construction Inc.                                     | Provide underground electrical service   | 07   | \$61,400   | \$29,969                  | \$2,184,102              | \$2,275,471             | 4.18%        | 0          |
| 343369     | 5     | GC   | Peck School               | OCA Construction Inc.                                     | Provide 3-2" conduits from the Annex building above ceiling and under slab through foundation underground to each modular. Provide a 20 amp dedicated outlet in each modular.  | 08   | \$67,823   | \$91,369                  | \$2,184,102              | \$2,343,294             | 7.29%        | 0          |
| 423381     | 3     | AOR  | Perez School              | Architects Enterprise, Ltd., The                          | Additional Services related to Self Certification Process for Pre-K classroom renovations  | 01   | \$5,000    | \$0                       | \$11,470                 | \$16,470                | 43.59%       | 0          |
| 53829      | 2     | AOR  | Piccolo Elementary School | Ilekis Associates   | Provide additional services due to changes in scope of work. Includes meetings, field visits, drawing preparation and reviews, bidding and additional field work.  | 02   | \$12,880   | \$12,884                  | \$153,930                | \$179,694               | 16.74%       | 0          |
| 65381      | 4     | GC   | Price School              | Friedler Construction Company                             | 1. At the existing public address system, correct the cable conductor terminations. 2. Provide additional 2 pair cables to correctly accommodate the system expansion. 3. In room 100, reinstall existing cabinet, provide new wires, etc. | 13   | \$18,588   | \$67,030                  | \$310,000                | \$395,618               | 27.62%       | 35         |
| A152110    | 5     | GC   | Proctor School            | UBM, Inc.   | Add window guards to main entrance storefront.   | 09   | \$5,887    | \$278,481                 | \$1,808,000              | \$2,092,368             | 15.73%       | 0          |
| A999030    | 1     | GC   | Prussing School           | OCA Construction Inc.                                     | Provide labor material and equipment to install two additional bathrooms per the City of Chicago Building Code.  | 71   | \$95,601   | \$10,145,475              | \$2,718,685              | \$12,959,761            | 376.69%      | 0          |
| 107616     | 1     | AOR  | Sauganash School          | DLK Architecture, Inc.                                    | Additional exterior doors  | 04   | \$1,333    | \$11,340                  | \$39,650                 | \$52,323                | 31.96%       | 0          |
| 102568     | 1     | WC   | Senn Academy              | Interface Cellular Communications, Inc. an Illinois Corp. | (WOODLAWN) On 3rd floor, provide LAN & Pwrfor 14 CL complete w/standard 6 student, 1 tchr, 1 ptr, 1 MMTV & duplex rec per CPS standards; provide 42 ckt 3P pwr panel w/150A main fed from panel CPDP-2 located on 1st floor.               | 10   | \$155,783  | \$167,109                 | \$1,008,300              | \$1,331,192             | 32.02%       | 0          |
| 401265     | 1     | AOR  | Senn Academy              | Ilekis Associates   | Plumbing revisions. Renovation of classroom 351. \$490 in design contingency. Requesting \$3800.   | 01   | \$3,310    | \$0                       | \$12,870                 | \$16,180                | 25.72%       | 0          |
| 115373     | 3     | AOR  | Tilton School             | Wallin/Gomez Architects, Ltd                              | Roofing consultant services  | 02   | \$12,000   | \$7,860                   | \$150,510                | \$170,370               | 13.20%       | 0          |
| A888363    | 6     | AOR  | Vanderpool Magnet         | HOH Architects, Inc.                                      | Order Plat of Survey & Limited topo  | 01   | \$10,000   | \$0                       | \$52,530                 | \$62,530                | 19.04%       | 0          |
| A888363    | 6     | AOR  | Vanderpool Magnet         | HOH Architects, Inc.                                      | Additional scope of work and elevator consultant fee   | 02   | \$4,895    | \$10,000                  | \$52,530                 | \$67,425                | 28.36%       | 0          |
| 95882      | 3     | AOR  | Webster, Hansberry School | School Design Associates (STV, Terra, Matrix, Wall        | Compliance with City of Chicago 2001 Lighting code Requested \$3871. \$300 can be taken from Design Contingency  | 01   | \$3,571    | \$0                       | \$8,350                  | \$11,921                | 42.77%       | 0          |

Total Change Orders: \$2,410,656.49