

AMEND BOARD REPORT 02-0626-PR06
RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE
CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S
CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of ~~\$13,778,788.58~~ \$13,756,637.29 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 correct the dollar amount and reassign projects in Region 4 and Region 6 in appendix A because the first lowest responsible bidder was not in compliance with the Board's Affirmative Action plan, to the next lowest responsible bidder.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$429,490.58 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$135,907.00 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African- American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractors in Category "B". General Contractor's in Category "A" have goals of 25% MBE (16% African-American, 6% Hispanic, 1% Asian) and 5% WBE utilization. Other Miscellaneous Construction Contracts awarded outside the pre-qualified general contractor program have goals of 26% MBE (16% African-American; 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization. Both the new construction contract awards and the changes to existing construction contracts are subject to the provisions of the M/WBE Plan and the Per Contract and Category Goals method of calculating M/WBE participation. Thus, contracts issued pursuant to the general contracting program are subject to compliance reviews on a contract-by-contract basis. The Bureau of Compliance and Vendor Services will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

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

GENERAL CONDITIONS:

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

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

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

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

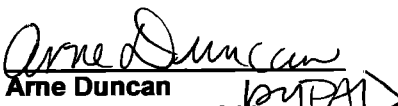
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Anita Rocha
Acting Chief Purchasing Officer

Approved:

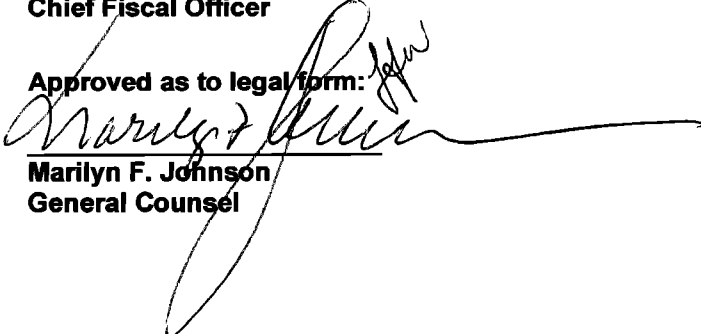

Arne Duncan
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Marilyn F. Johnson
General Counsel

APPENDIX A
June 26, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - June 26, 2002

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

| | | | |
|----|----|---|------|
| 36 | 33 | 0 | 10.5 |
| T | B | D | |
| 35 | 9 | 0 | 16 |
| 10 | 0 | 0 | 50 |
| T | B | D | |
| T | B | D | |
| 12 | 0 | 0 | 3 |
| T | B | D | |
| T | B | D | |
| T | B | D | |

405750
412507
455786
406986
416938
416938
416936
417967
417967
417967

492
445
426
492/477
492
492
492
455
455
455

Renovation
Renovation
Renovation
Renovation
Service Upgrade
Service Upgrade
Renovation
Modulars
Modulars
Modulars

JADE
Friedler
K.R. Miller
Michuda
dr/Balti
dr/Balti
Greateine
G.F. Structures
G.F. Structures
G.F. Structures

4 Donoghue
4 Phillips
4 Phillips
4 Hearst
4 Douglas
4 Foundations
4 Byrne
4 Chicago Military
4 Edwards
4 Twain

\$2,318,552.00
\$2,319,552.00

| | | | |
|----|----|---|---|
| 49 | 2 | 0 | 0 |
| 3 | 66 | 0 | 1 |
| T | B | D | |
| T | B | D | |

406979
416987
417967
417967

492
492
455
455

Renovation
Renovation - Boiler
Modulars
Modulars

F.H. Paschen/S.N. Nielsen
Friedler
G.F. Structures
G.F. Structures

5 Ray
5 Bond
5 Eberhart
5 Oglesby

\$3,328,310.00

| | | | |
|----------|---|---|---|
| Rejected | | | |
| 27 | 0 | 2 | 8 |
| T | B | D | |
| Rejected | | | |
| T | B | D | |

444634
460500
416135
417893
417967

410
410
492
492
455

Parking Lot
Parking Lot
Window Fab. & Install.
Service Upgrade
Modulars

Seheenbeck
G.F. Structures
Jensen
dr/Balti
G.F. Structures

6 Clissold
6 Clissold (Burnham)
6 Dunne
6 Kellogg

\$188,377.00
\$165,225.71
\$107,771.43
\$222,000.00
\$39,355.00
\$557,503.43
\$534,352.14

\$13,779,788.58
\$13,756,637.29

ALL WORK TOTAL:

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

| FACILITY | CON-TRACT # | REG # | GENERAL CONTRACTOR / ARCHITECT OF REC. | DESCRIPTION | CO # | CO AMOUNT | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF CONTRACT CON | TIME EXTN |
|-----------------------------|-------------|-------|--|--|------|-----------|---------------------------|--------------------------|-------------------------|-----------------------|-----------|
| Andersen Community | 52473 | 2 | GC Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 08 | (\$1,300) | \$39,747 | \$978,250 | \$1,016,697 | 3.93% | 0 |
| Anderson Community Academy | 107612 | 5 | AOR Schroeder Murchie Laya Associates | Changes to technical services -- voice lines | 03 | \$2,770 | \$21,439 | \$772,170 | \$796,379 | 3.14% | 0 |
| Anderson Community Academy | 107612 | 5 | AOR Schroeder Murchie Laya Associates | Incorporating theatrical sound system equipment recommendations | 04 | \$2,760 | \$24,209 | \$772,170 | \$799,139 | 3.49% | 0 |
| Anderson Community Academy | 107612 | 5 | AOR Schroeder Murchie Laya Associates | Incorporating theatrical sound system infrastructure recommendations | 05 | \$4,310 | \$26,969 | \$772,170 | \$803,449 | 4.05% | 0 |
| Avalon Park School | 32713 | 5 | GC Sharlen Electric Co., an Illinois Corp. | Provide credit for THHN wire | 16 | (\$1,055) | \$17,745 | \$980,000 | \$996,690 | 1.70% | 0 |
| Avondale School | 52473 | 2 | GC Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 05 | (\$1,300) | \$43,347 | \$978,250 | \$1,020,297 | 4.30% | 0 |
| Banneker School | 80475 | 5 | GC Sharlen Electric Co., an Illinois Corp. | Install door in MDF (previously deleted from scope). | 12 | \$1,416 | \$6,327 | \$1,976,193 | \$1,983,936 | 0.39% | 0 |
| Banneker School | 80475 | 5 | GC Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 14 | (\$1,930) | \$5,813 | \$1,976,193 | \$1,980,076 | 0.20% | 0 |
| Beasley Magnet | 55786 | 4 | GC Waller S. Joslyn Construction Company | Provide OT to install RTU's over the Labor Day weekend. | 01 | \$27,231 | \$0 | \$1,578,979 | \$1,606,210 | 1.72% | 0 |
| Bell School | A999496 | 1 | AOR STL Architects, Inc. | Additional services as a result of project duration. Services consist of field work involving continued site visits for construction observation and all close-out procedures. | 11 | \$3,240 | \$48,310 | \$3,034,752 | \$3,086,302 | 1.70% | 0 |
| Bogan Technical High School | 80475 | 5 | GC Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 11 | (\$1,930) | \$8,257 | \$1,976,193 | \$1,982,520 | 0.32% | 0 |
| Bontemps School | 27515 | 5 | GC Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 01 | (\$640) | \$0 | \$351,500 | \$350,860 | -0.18% | 0 |
| Bouchet Academy | 32713 | 5 | GC Sharlen Electric Co., an Illinois Corp. | Provide credit for THHN wire | 14 | (\$1,055) | \$19,855 | \$980,000 | \$998,800 | 1.92% | 0 |
| Bowen High School | 104678 | 6 | GC Telecomp Technologies | Provide conduit wiring & installation for add'l new IG receptacles in ex wireways (total of 24 receptacles in 11 classrooms) | 04 | \$5,242 | \$103 | \$476,662 | \$482,007 | 1.12% | 0 |
| Bradwell School | 71141 | 5 | GC Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 09 | (\$1,600) | \$149,484 | \$2,091,842 | \$2,239,726 | 7.07% | 0 |
| Brighton Park School | 36918 | 4 | GC Divane Brothers Electric Co. | Contractor error submitting credit for THHN | 16 | \$448 | \$64,251 | \$2,398,000 | \$2,462,699 | 2.70% | 0 |
| Brown School | 27518 | 3 | GC Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 32 | (\$812) | \$101,871 | \$1,157,999 | \$1,259,058 | 8.73% | 0 |
| Buckingham Center | 32713 | 6 | GC Sharlen Electric Co., an Illinois Corp. | Provide credit for THHN wire | 15 | (\$1,055) | \$18,800 | \$980,000 | \$997,745 | 1.81% | 0 |
| Cameron School | 52473 | 2 | GC Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 06 | (\$1,200) | \$42,047 | \$978,250 | \$1,019,097 | 4.18% | 0 |
| Canter Middle School | 118637 | 4 | GC JADE Carpentry Contractors, Inc. | Provide exterior lighting | 02 | \$20,296 | \$4,787 | \$715,000 | \$740,083 | 3.51% | 0 |

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

| FACILITY | CON-TRACT # | REG # | GENERAL CONTRACTOR / ARCHITECT OF REC. | DESCRIPTION | CO # | CO AMOUNT | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF CON | TIME EXTN |
|----------------------|-------------|-------|--|---|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Carpenter School | 328974 | 2 | F.H. Paschen/S.N. Nielsen, Inc. | Provide System I emergency power. | 03 | \$999 | \$12,976 | \$1,172,000 | \$1,185,975 | 1.19% | 0 |
| Carpenter School | 52473 | 2 | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 07 | (\$1,100) | \$40,847 | \$978,250 | \$1,017,997 | 4.06% | 0 |
| Carter School | 32718 | 5 | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 14 | (\$1,516) | \$16,544 | \$1,353,000 | \$1,368,028 | 1.11% | 0 |
| Carver Middle School | 328964 | 6 | Divane Brothers Electric Co. | Rm 251 - Remove ex plug mold, clean, patch, repair, install new wiremold on floor in 2 places w/8 work stations, install new wiremold on front & back of room w/3 workstations on each, also add teacher station to front & ptr station in rear (total of 24) | 05 | \$8,362 | \$6,885 | \$812,000 | \$827,247 | 1.88% | 0 |
| Cather School | 27518 | 3 | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 31 | (\$812) | \$102,683 | \$1,157,999 | \$1,259,870 | 8.80% | 0 |
| Clemente Academy | 52473 | 2 | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 04 | (\$1,400) | \$44,747 | \$978,250 | \$1,021,597 | 4.43% | 0 |
| Cooper School | 27518 | 3 | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 30 | (\$812) | \$103,495 | \$1,157,999 | \$1,260,682 | 8.87% | 0 |
| Crown Academy | 44496 | 3 | Greatline Electric | Credit for existing switchboard that was not used to power new eq. | 12 | (\$5,201) | (\$609) | \$1,550,000 | \$1,544,190 | -0.37% | 0 |
| Doolittle West | 27518 | 4 | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 36 | (\$812) | \$98,623 | \$1,157,999 | \$1,255,810 | 8.45% | 0 |
| Drake School | 27518 | 4 | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 35 | (\$812) | \$99,435 | \$1,157,999 | \$1,256,622 | 8.52% | 0 |
| Dunne School | 32718 | 6 | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 17 | (\$1,516) | \$11,996 | \$1,353,000 | \$1,363,480 | 0.77% | 0 |
| Dyett Middle School | 43008 | 4 | General Building & Maintenance, Company | X-ray the floor in rooms 043 and 139 to investigate if there is any conduit or other piping in the floor prior to coring. | 10 | \$5,406 | \$74,146 | \$2,419,567 | \$2,499,119 | 3.29% | 0 |
| Earle School | 32713 | 5 | Sharlen Electric Co., an Illinois Corp. | Provide credit for THHN wire | 17 | (\$1,055) | \$16,690 | \$980,000 | \$995,635 | 1.60% | 0 |
| Everett School | 36918 | 4 | Divane Brothers Electric Co. | (Group 4A w/Brighton Park, Fulton & Nightingale) Change AC-1 panel from 30 circuits to 21 2-pole 208V circuits | 15 | (\$1,847) | \$66,098 | \$2,398,000 | \$2,462,251 | 2.68% | 0 |
| Everett School | 36918 | 4 | Divane Brothers Electric Co. | Add additional outlets for LAN drops in rm 002A. | 20 | \$2,231 | \$70,741 | \$2,398,000 | \$2,470,972 | 3.04% | 0 |
| Farragut Academy | 312617 | 4 | Sharlen Electric Co., an Illinois Corp. | Provide power for arch drafting classroom #169 (app'd by Rusty Castillo & Andre' Williams) | 02 | \$8,606 | (\$59,086) | \$427,500 | \$377,020 | -11.81% | 0 |
| Foreman High School | 315949 | 1 | Solai & Cameron, Inc., an Illinois Corp. | For room 209, provide 30-iso grd 20A duplex rec for student stations. Feed power from panel CP-2A. | 03 | \$4,793 | \$42,848 | \$960,000 | \$1,007,641 | 4.96% | 0 |
| Fulton School | 110094 | 4 | G.F. Structures Corporation | Paint new electrical room, revise framing type detail, revised layout plan, environmental work in electrical room. | 03 | \$10,899 | \$16,737 | \$1,413,664 | \$1,441,300 | 1.95% | 0 |
| Fulton School | 36918 | 4 | Divane Brothers Electric Co. | Provide credit for using THHN wire instead of XHHW wire. | 14 | (\$1,634) | \$67,732 | \$2,398,000 | \$2,464,098 | 2.76% | 0 |
| Gladstone School | 82552 | 3 | G.F. Structures Corporation | Install new door between corridor and pump room and replace condensate piping. | 07 | \$12,089 | \$57,096 | \$1,272,271 | \$1,341,456 | 5.44% | 0 |

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

| FACILITY | CON-TRACT # | REG # | TYPE | GENERAL CONTRACTOR / ARCHITECT OF REC. | DESCRIPTION | CO # | CO AMOUNT | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF CON | TIME EXTN |
|----------------------------|-------------|-------|------|---|--|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Gladstone School | 82552 | 3 | GC | G.F. Structures Corporation | Provide temporary power to new boilers and fans for the winter season until CornEd installs new service. | 08 | \$14,668 | \$89,185 | \$1,272,271 | \$1,356,124 | 6.59% | 0 |
| Goudy School | 58765 | 1 | AOR | InterActive Design, Inc. | Window restoration with original mullion pattern | 04 | \$26,626 | \$6,261 | \$452,130 | \$485,017 | 7.27% | 0 |
| Goudy School | 58765 | 1 | AOR | InterActive Design, Inc. | Trash compactor relocation | 05 | \$4,738 | \$32,887 | \$452,130 | \$489,755 | 8.32% | 0 |
| Goudy School | 58765 | 1 | AOR | InterActive Design, Inc. | Directions from Alderman Smith: modifications to multipurpose room flooring, corridor terrazzo pattern redesign, addition of "paw prints" | 06 | \$3,374 | \$37,625 | \$452,130 | \$493,129 | 9.07% | 0 |
| Graham School | 110094 | 4 | GC | G.F. Structures Corporation | Revise layout of elec room, separate UPS and electrical room, delete 100 watt fixture, credit relocation ATS switch, revise layout of electrical equipment, provide min depth SWBD dist section in lieu of flush front section, block window in south wall. | 04 | \$28,560 | \$27,636 | \$1,413,664 | \$1,469,860 | 3.98% | 0 |
| Grissom School | 27515 | 6 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 02 | (\$640) | (\$640) | \$351,500 | \$350,220 | -0.36% | 0 |
| Hale School | 71141 | 5 | GC | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 11 | (\$1,750) | \$146,134 | \$2,091,842 | \$2,236,226 | 6.90% | 0 |
| Hamline School | 36918 | 4 | GC | Divane Brothers Electric Co. | Contractor error submitting credit for THHN | 17 | \$1,391 | \$64,699 | \$2,398,000 | \$2,464,090 | 2.76% | 0 |
| Harlan Academy High School | A999043 | 6 | GC | General Building & Maintenance Company | Install a new heat exchanger | 03 | \$9,092 | \$7,931 | \$1,294,990 | \$1,312,013 | 1.31% | 0 |
| Harvard School | 80475 | 5 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 13 | (\$1,930) | \$7,743 | \$1,976,193 | \$1,982,006 | 0.29% | 0 |
| Hearth School | 27518 | 4 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 33 | (\$812) | \$101,059 | \$1,157,999 | \$1,258,246 | 8.66% | 0 |
| Heffernan School | 27518 | 3 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 34 | (\$812) | \$100,247 | \$1,157,999 | \$1,257,434 | 8.59% | 0 |
| Henderson School | 320443 | 5 | GC | Michuda Construction, Inc. | Apply shotcrete to lower section (approx. 100') of chimney. | 01 | \$30,789 | \$0 | \$2,109,593 | \$2,140,382 | 1.46% | 0 |
| Hirsch High School | 117037 | 5 | GC | Sharlen Electric Co., an Illinois Corp. | Provide clean power to MDF room. | 04 | \$4,174 | \$39,400 | \$993,500 | \$1,037,074 | 4.39% | 0 |
| Hope Academy | 71141 | 5 | GC | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 10 | (\$1,750) | \$147,884 | \$2,091,842 | \$2,237,976 | 6.99% | 0 |
| Howland School | 90119 | 3 | GC | JADE Carpentry Contractors, Inc. | Construct new art studio and photo lab in G17. Patch/finish areas damaged by construction. Photo lab to be re-painted. | 09 | \$22,873 | \$62,944 | \$2,175,000 | \$2,260,817 | 3.95% | 0 |
| Howland School | 90119 | 3 | GC | JADE Carpentry Contractors, Inc. | Close existing window opening in former light court; remove wood flooring in store room alcove and install new concrete slab; provide one floor drain in T136 and T122; provide 1 1/2" piping feed to G11a in lieu of 3/4"; provide acid resistant FD in labs. | 10 | \$4,089 | \$85,817 | \$2,175,000 | \$2,264,906 | 4.13% | 0 |
| Kennedy High School | 80475 | 5 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 15 | (\$1,930) | \$3,883 | \$1,976,193 | \$1,978,146 | 0.10% | 0 |

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

| FACILITY | CONTRACT # | REG # | TYPE | GENERAL CONTRACTOR / ARCHITECT OF REC. | DESCRIPTION | CO # | CO AMOUNT | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF CON | TIME EXTN |
|--------------------------|------------|-------|------|---|---|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Kenwood Academy | 313808 | 4 | AOR | Illeiks Associates | Roofing consultation thru construction phase and closing of project. (Construction design contingency shows \$15,680) Request for \$25,000. | 01 | \$9,320 | \$0 | \$225,546 | \$234,866 | 4.13% | 0 |
| King High School | 21461 | 4 | GC | Friedler Construction Company | Replace the stage rigging winches | 19 | \$6,126 | \$394,533 | \$5,050,000 | \$5,450,659 | 7.93% | 0 |
| Kinzie School | 32713 | 5 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for THHN wire | 18 | (\$1,055) | \$15,635 | \$980,000 | \$994,580 | 1.49% | 0 |
| Lee School | 80467 | 5 | GC | Broadway Electric | Provide wall mounted a/c unit in main building IDF room 130 | 11 | \$7,234 | \$95,039 | \$1,609,069 | \$1,711,342 | 6.36% | 0 |
| Lindblom High School | 114019 | 5 | GC | Schoenbeck Corporation | Install ceramic tile in washrooms; replace floor drain heads; apply graffiti coating on marble panels; replace access panels; replace perforated grill; clean privacy screen; replace t-stat; replace ceiling at abandoned skylight; clean crm privacy screen | 16 | \$37,293 | \$186,381 | \$7,200,000 | \$7,423,674 | 3.11% | 0 |
| Marsh School | 36916 | 6 | GC | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 02 | (\$1,200) | (\$7,931) | \$129,050 | \$119,919 | -7.08% | 0 |
| Marshall High School | 110093 | 3 | GC | Broadway Electric | Provide iso grd duplex rec for unpowered LAN outlets (8 total) in admin area (rm 227). Wire to available 20A, 1P circuit brkrs in newly installed "clean power" panel. Add'l est load will be approx 6000 watts. | 04 | \$8,729 | (\$7,419) | \$1,170,335 | \$1,171,645 | 0.11% | 0 |
| Mather High School | 21458 | 1 | GC | Michuda Construction, Inc. | Provide masonry labor to install structural glazed tile units at the end of center walls in girls and boys locker room run-around showers. Provide labor to demo existing structural tile wall behind drinking fountains across from rm. 451, etc. | 08 | \$5,635 | \$99,220 | \$2,160,490 | \$2,265,345 | 4.85% | 3 |
| McKay School | 71141 | 5 | GC | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 12 | (\$1,750) | \$144,384 | \$2,091,842 | \$2,234,476 | 6.82% | 0 |
| Morrill School | 71141 | 5 | GC | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 13 | (\$1,750) | \$142,634 | \$2,091,842 | \$2,232,726 | 6.73% | 0 |
| Nightingale School | 110094 | 4 | GC | G.F. Structures Corporation | Revised UPS cable schedule item A and B, revised switchboard circuit breaker sizes, and revised UPS supply feeder "A" | 02 | \$1,763 | \$14,974 | \$1,413,664 | \$1,430,401 | 1.18% | 0 |
| Nightingale School | 36918 | 4 | GC | Divane Brothers Electric Co. | Contractor error submitting credit for THHN | 18 | \$1,842 | \$66,090 | \$2,398,000 | \$2,465,932 | 2.83% | 0 |
| Orr Comm. Acad. (H/S) *R | 98431 | 2 | GC | Friedler Construction Company | Provide 2 x 4 containment walls in order to complete the abatement of the windows | 02 | \$41,357 | \$25,774 | \$1,501,000 | \$1,568,131 | 4.47% | 0 |
| O'Toole School | 27515 | 5 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 03 | (\$640) | (\$1,280) | \$351,500 | \$349,580 | -0.55% | 0 |
| Parker Community Academy | 80475 | 5 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 16 | (\$1,930) | \$1,953 | \$1,976,193 | \$1,976,216 | 0.00% | 0 |
| Peck School | 343369 | 5 | GC | OCA Construction Inc. | Relocate two-classroom modular unit from Pickard to Washburn Trade Center | 06 | \$22,549 | \$7,420 | \$2,184,102 | \$2,214,071 | 1.37% | 0 |
| Penn School | A132132 | 3 | GC | Schoenbeck Corporation | Additional roof drains on the new elevator construction | 09 | \$3,444 | \$121,251 | \$2,322,000 | \$2,446,695 | 5.37% | 0 |
| Phillips High School | A888489 | 4 | AOR | John E. Williams & Associates | Preparation of drawings for demolition/refinishing portion of girls' locker room. | 02 | \$400 | \$12,450 | \$146,330 | \$159,180 | 8.78% | 0 |

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

| FACILITY | CONTRACT # | REG # | TYPE | GENERAL CONTRACTOR / ARCHITECT OF REC. | DESCRIPTION | CO # | CO AMOUNT | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF CON | TIME EXTN |
|---------------------------|------------|-------|--------|--|--|------|------------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Reavis School | 51890 | 4 | GC | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 05 | (\$1,300) | \$12,603 | \$471,700 | \$483,003 | 2.40% | 0 |
| Ruiz School | 36918 | 4 | GC | Divane Brothers Electric Co. | Contractor error submitting credit for THHN | 19 | \$2,809 | \$67,932 | \$2,398,000 | \$2,468,741 | 2.95% | 0 |
| Sayre Academy | 107000 | 2 | GC | F.H. Paschen/S.N. Nielsen, Inc. | Install exterior line from the Commonwealth Edison electric pad to the exterior of the school building in order to provide System 1 power installation. | 02 | \$5,406 | \$17,014 | \$475,000 | \$497,420 | 4.72% | 0 |
| Schurz High School | 102567 | 1 | GC | Huen / LSI | Contractor to provide credit to CPS for removing the installation of 2 a/c receptacles in library from the original contract document. | 03 | (\$1,507) | \$33,775 | \$922,000 | \$954,268 | 3.50% | 0 |
| Senn Academy | 310990 | 1 | Window | Jensen Window Corporation | JENSEN BULLETIN - provide 15 new double hung windows for library | 01 | \$12,634 | \$0 | \$1,791,137 | \$1,803,771 | 0.71% | 0 |
| Simpson High School | 104750 | 3 | GC | Huen / LSI | Provide credit for wiring, conduit, receptacle & switch for 208V a/c not installed in rm 116. | 03 | (\$201) | (\$5,055) | \$247,300 | \$242,044 | -2.13% | 0 |
| Stagg School | 32718 | 5 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 18 | (\$1,516) | \$10,480 | \$1,353,000 | \$1,361,964 | 0.66% | 0 |
| Stewart School | 44155 | 1 | GC | Divane Brothers Electric Co. | Connect newly installed power panels (under DIS project) to new main distribution swbd (MDS is part of SER project). Install appropriate circuit brkrs, extend conduits, make all final connections. | 03 | \$23,997 | \$7,222 | \$1,918,200 | \$1,949,419 | 1.63% | 0 |
| Stowe School | 295 | 2 | GC | JADE Carpentry Contractors, Inc. | Delete batteries at group schools and provide OT for Stowe installation. (NOTE: Previously credited to wrong project) | 02 | (\$15,000) | \$4,931 | \$1,598,882 | \$1,588,813 | -0.63% | 0 |
| Swift School | 328974 | 1 | GC | F.H. Paschen/S.N. Nielsen, Inc. | Provide System 1 emergency power | 04 | \$956 | \$13,975 | \$1,172,000 | \$1,186,931 | 1.27% | 0 |
| Talcott School | 44154 | 2 | GC | Greatline Electric | Credit due to reduction in feeder size from 3/0 to 2/0, conduit reduced to 2", bkr sizes chged from 600A to 400A | 06 | (\$3,579) | (\$5,841) | \$975,225 | \$965,805 | -0.97% | 0 |
| Trumbull School | 104788 | 1 | GC | F.H. Paschen/S.N. Nielsen, Inc. | Changes as a result of meeting with vent contractor for duct tap-in. | 06 | \$10,725 | \$34,105 | \$936,000 | \$980,830 | 4.79% | 0 |
| Warehouse | 117017 | 4 | GC | Waller S. Joslyn Construction Company | Environmental scope revisions to the 1st floor plans of wing B related to owner-initiated tenant buildout revisions. | 02 | \$17,758 | \$180,203 | \$3,032,304 | \$3,230,265 | 6.53% | 0 |
| Webster, Hansberry School | 387292 | 3 | AOR | Environmental Systems Design, Inc. (ESD) | AOR needed to recreate panel drawings recirculating new unit ventilators was required. | 02 | \$1,200 | \$3,030 | \$43,720 | \$47,950 | 9.68% | 0 |
| Wells Academy | 308693 | 2 | GC | Friedler Construction Company | Provide soffitt at cafeteria | 02 | \$11,967 | \$4,152 | \$1,458,000 | \$1,474,119 | 1.11% | 0 |
| Wells Academy | 308693 | 2 | GC | Friedler Construction Company | Cost of removing and installing 2 roof top windows (as specified in Bulletin 5 for Jensen) | 03 | \$2,653 | \$16,119 | \$1,458,000 | \$1,476,772 | 1.29% | 0 |
| West Pullman School | 32718 | 6 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 16 | (\$1,516) | \$13,512 | \$1,353,000 | \$1,364,996 | 0.89% | 0 |
| Woodson South School | 51890 | 4 | GC | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 06 | (\$1,300) | \$11,303 | \$471,700 | \$481,703 | 2.12% | 0 |
| Yale School | 32718 | 5 | GC | Sharlen Electric Co., an Illinois Corp. | Provide credit for using THHN wire instead of XHHW wire. | 15 | (\$1,516) | \$15,028 | \$1,353,000 | \$1,366,512 | 1.00% | 0 |

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

| FACILITY | CON-TRACT # | REG # | TYPE | GENERAL CONTRACTOR / ARCHITECT OF REC. | DESCRIPTION | CO # | CO AMOUNT | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF CON | TIME EXTN |
|----------|-------------|-------|------|--|-------------|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
|----------|-------------|-------|------|--|-------------|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|

Total Change Orders: \$429,490.58

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

| FACILITY | CONTRACT # | REG # | GENERAL CONTRACTOR / ARCHITECT OF REC. | DESCRIPTION | CO # | CO AMOUNT | PREVIOUS APPROVED CHANGES | ORIGINAL CONTRACT AMOUNT | REVISED CONTRACT AMOUNT | TOT % OF CON | TIME EXTN |
|--------------------------|------------|-------|--|--|------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Barbara Vick Center | A162094 | 6 | F. H. Paschen Venture | Provide privacy slats in existing fence and 4 parkway trees | 06 | \$13,018 | \$218,312 | \$2,041,500 | \$2,272,830 | 11.33% | 0 |
| Bridge School | 44803 | 1 | Friedler Construction Company | Paint ceiling and wall in auditorium | 05 | \$20,081 | \$179,270 | \$503,800 | \$703,151 | 39.57% | 0 |
| Bright School | A162093 | 6 | F. H. Paschen Venture | Install new windows in the elevator shaft | 22 | \$31,571 | \$706,958 | \$1,361,200 | \$2,099,729 | 54.26% | 0 |
| Chicago Academy | 121450 | 1 | Fox & Fox Architects and Engineers | Expansion of 8 classrooms (4% of scope change=\$172,613) | 03 | \$6,905 | \$18,105 | \$29,350 | \$54,360 | 85.21% | 0 |
| Guggenheim School | 103221 | 5 | Site Design Group | Reimbursable Expenses which exceeded the \$900 allotted for project | 02 | \$1,500 | \$1,254 | \$8,420 | \$11,174 | 32.71% | 0 |
| Mather High School | A888381 | 1 | Macondo Corp. | Additional servicers for structural steel framing redesign - Elevator | 05 | \$5,037 | \$23,534 | \$89,000 | \$117,571 | 32.10% | 0 |
| Mather High School | A888381 | 1 | Macondo Corp. | Add. Services for design of 35 accessible doors | 06 | \$2,150 | \$28,571 | \$89,000 | \$119,721 | 34.52% | 0 |
| Mather High School | A888381 | 1 | Macondo Corp. | Designate and design area for a second Lift as well as redesign backstage ramp to meet ADAAG, Current lift and ramp is used for props and will continue to be used for that purpose. The ADA lift/ ramp will be designated for ADA use only. | 07 | \$1,903 | \$30,721 | \$89,000 | \$121,624 | 36.66% | 0 |
| Morton Academy | A777015 | 2 | Connectivity Solutions, Inc., an Illinois Corp. | Remove outlet, pull wire back to panelboard finish sharp edges on demo wall | 03 | \$5,191 | \$54,931 | \$236,095 | \$296,217 | 25.47% | 0 |
| Newberry Magnet | 368739 | 2 | EME, LLC | Include electrical service upgrade in the boiler replacement scope of work. | 01 | \$13,680 | \$0 | \$43,950 | \$57,630 | 31.13% | 0 |
| Otis School | A122106 | 2 | F. H. Paschen Venture | Credit for deletion of lavatory and associated work in room 101 | 32 | (\$626) | \$497,766 | \$1,485,000 | \$1,982,140 | 33.48% | 0 |
| Richards High School | 101866 | 4 | School Design Associates (STV, Terra, Matrix, Wall | Provide a new feed to the fire pump | 01 | \$1,492 | \$0 | \$12,600 | \$14,092 | 11.84% | 0 |
| Stockton School | 339466 | 1 | K.R. Miller Contractors, Inc. | Install fencing at Burbank School | 02 | \$20,205 | \$49,987 | \$528,311 | \$598,503 | 13.29% | 30 |
| Stowe School | A777039 | 2 | JADE Carpentry Contractors, Inc. | ERROR - credited to wrong project | 13 | \$15,000 | \$114,447 | \$1,018,550 | \$1,147,997 | 12.71% | 0 |
| Tesla Alternative School | 51887 | 5 | Candor Electrical Service | Provide credit for using THHN wire instead of XHHW wire. | 02 | (\$1,200) | \$25,978 | \$215,000 | -\$239,778 | 11.52% | 0 |

Total Change Orders: \$135,907.00