

**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 \$5,312,721.13 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$207,111.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,235,784.17 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:**



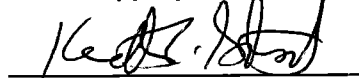
Anita Rocha  
Acting Chief Purchasing Officer

**Approved:**



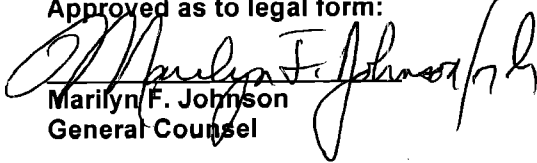
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**



Marilyn F. Johnson  
General Counsel

APPENDIX A  
September 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - September, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Famsworth	OCA	<i>Modulars</i>	\$299,018.00	7/31/02	450	456096	25 4 0 44
1	Audubon	dtr/Balti	<i>Renovation</i>	\$260,920.00	8/10/02	450	456156	32 12 2 5
1	Coonley	dtr/Balti	<i>Renovation</i>	\$245,528.00	8/10/02	450	456156	32 12 2 5
				<u>\$805,466.00</u>				
2				<u>\$0.00</u>				
3	Gregory	Chicagoland Paving	<i>Asphalt/Concrete</i>	\$10,000.00	8/1/02	426	457132	16 9 2 6
3	Lathrop	Chicagoland Paving	<i>Asphalt/Concrete</i>	\$50,000.00	8/1/02	426	457130	16 9 2 6
3	Clark	Chicagoland Paving	<i>Asphalt/Concrete</i>	\$42,000.00	8/1/02	426	457131	16 9 2 6
3	Gregory	Speedy	<i>Landscaping</i>	\$15,000.00	8/1/02	426	456178	16 79 0 5
3	Clark	Speedy	<i>Landscaping</i>	\$114,000.00	8/1/02	426	456174	16 79 0 5
3	Lathrop	Speedy	<i>Landscaping</i>	\$18,000.00	8/1/02	426	456175	16 79 2 5
3	Clark	Industrial Fencing	<i>Fencing</i>	\$98,000.00	7/2/02	426	456166	16 77 2 5
3	Lathrop	Industrial Fencing	<i>Fencing</i>	\$80,000.00	8/1/02	426	456169	16 77 2 5
3	Webster	Jensen	<i>Window Fab. &amp; Install.</i>	\$655,968.69	8/10/02	430	459920	T B D
3	Johnson	Jensen	<i>Window Fab. &amp; Install.</i>	\$446,186.00	8/10/02	426	459985	T B D
3	Herzl	Jensen	<i>Window Fab. &amp; Install.</i>	\$747,858.44	8/10/02	430	459508	T B D
				<u>\$2,277,013.13</u>				

4	Raymond	G.F. Structures	Renovation	\$333,342.00	8/1/02	450	458066	18	3	1	4
4	Kelby	Sharten	Renovation	\$105,900.00	8/10/02	450	459921	0	0	0	0
				<u>\$439,242.00</u>							
5	Kinzie	Lombard	Renovation	\$689,000.00	8/1/02	450	458064	T	B	D	
5	Hope	Paschen	Renovation	\$1,052,000.00	8/10/02	450	460411	33	7	6	11
				<u>\$1,741,000.00</u>							
6	Ryder	Reith-Riley	Asphalt/Concrete	\$50,000.00	8/1/02	426	457633	16	11	0	8
				<u>\$50,000.00</u>							

**ALL WORK TOTAL: \$5,312,721.13**

September 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
Agassiz School	431770	2	GC	G.F. Structures Corporation	Expedite project to complete y Aug 7th Non OCIP vs OCIP	01	\$15,636	\$0	\$168,753	\$184,389	9.27%	0
Barnard School	71153	6	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	09	(\$863)	\$47,771	\$850,000	\$896,908	5.52%	0
Bowen High School	104678	6	GC	Telecomp Technologies	Return \$10,000 allowance that was credited back to CPS in error (allowance was previously used for bulletin #1)	05	\$10,000	\$5,345	\$476,662	\$492,007	3.22%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	Additional concrete sidewalk and curbs at 38th street parkway due unforeseen concrete foundation being removed from parking lot excavation that ran out under existing sidewalk and curb at same location.	27	\$6,000	\$351,194	\$7,437,000	\$7,794,194	4.80%	0
Burley School	53130	2	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	06	(\$587)	\$50,128	\$928,000	\$977,541	5.34%	0
Calumet Academy	79813	5	GC	Telecomp Technologies	Provide credit for using THHN wire instead of XHHW wire.	02	(\$1,320)	(\$1,805)	\$271,000	\$267,875	-1.15%	0
Carver Military Academy	A777056	6	GC	Connectivity Solutions, Inc., an Illinois Corp.	Provide LAN wiring in Room 243	02	\$19,987	(\$3,402)	\$237,000	\$253,585	7.00%	0
Casals School	53130	2	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	04	(\$2,506)	\$54,261	\$928,000	\$979,755	5.58%	0
Crane Tech High School	53827	3	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	09	(\$3,163)	\$19,802	\$1,740,000	\$1,756,639	0.96%	0
Dawes Area - New School (Dooley Park)	A999198	5	AOR	Ilekis Associates	Addition of a sound attenuation enclosure around existing roof-mounted chiller unit	03	\$12,521	\$10,800	\$813,000	\$836,321	2.87%	0
Delano School	53827	3	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	08	(\$1,146)	\$20,948	\$1,740,000	\$1,759,802	1.14%	0
Dixon School	71153	6	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	08	(\$1,762)	\$49,533	\$850,000	\$897,771	5.62%	0
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Install air seal and acoustic sealants between metal decks and I - beams in the new science labs.	11	\$4,698	\$79,552	\$2,419,567	\$2,503,817	3.48%	0
Farragut Academy	312617	4	GC	Shafen Electric Co., an Illinois Corp.	Additional wiremold, etc needed to power drafting room (due to school switch of room location).	03	\$1,752	(\$50,480)	\$427,500	\$378,772	-11.40%	0
Foreman High School	315949	1	WC	Soial & Cameron, Inc., an Illinois Corp.	Provide approx 110' of wiremold @ various locations on 1st & 2nd floor for the contractor to brin pwr cables to classrooms due to lack of rm in ex wiremold. Provide & install dividers in pull/junction boxes throughout school.	06	\$5,122	\$49,641	\$960,000	\$1,014,763	5.70%	0
Gladstone School	82552	3	GC	G.F. Structures Corporation	Provide variable frequency drives for AHU #1 and #3 in lieu starters shown in contract. Provide single speed motors in lieu of two speed motors.	11	\$12,585	\$101,590	\$1,272,271	\$1,386,446	8.37%	0
Goodlow Magnet	324225	5	GC	G.F. Structures Corporation	Provide phone line to elevator. Install exhaust fan in elevator.	02	\$1,381	\$3,927	\$1,414,050	\$1,419,358	0.38%	0
Graham School	110094	4	GC	G.F. Structures Corporation	Revised UPS supply feeder "A".	08	\$1,110	\$126,500	\$1,413,664	\$1,541,274	9.03%	0
Guggenheim School	343284	5	GC	Schoenbeck Corporation	Install second man gate. Install guardrail along alley. Credit for landscaping	04	(\$3,714)	\$13,529	\$218,240	\$228,055	4.50%	7

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

02-0925-PR01

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Guggenheim School	343284	5	GC	Schoenbeck Corporation	Install concrete pad and fence enclosure around dumpsters per Landscape Ordinance	05	\$11,981	\$9,815	\$218,240	\$240,036	9.99%	14
Guggenheim School	71153	5	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	10	(\$1,080)	\$46,908	\$850,000	\$895,828	5.39%	0
Herbert School	53827	3	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	07	(\$2,280)	\$23,228	\$1,740,000	\$1,760,948	1.20%	0
Hubbard High School	117034	5	GC	Broadway Electric	Credit unused allowance	01	(\$2,460)	\$0	\$113,754	\$111,294	-2.16%	0
Jefferson School	53827	3	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	06	(\$1,281)	\$24,509	\$1,740,000	\$1,763,228	1.33%	0
Kennedy High School	399350	5	GC	F & V Construction Co., Inc.	Room 212 - remove extg ceiling and replace with 2 x 4 & replace lights	01	\$10,458	\$0	\$967,770	\$978,228	1.08%	0
Kilmer School	37000	1	WC	CCIT Integrating Group Joint Venture, d/b/a CCIT	Relocate pipes to other side of basement ceiling walls, pipes are approx 3'-dia & 15'-0" in length.	04	\$9,525	(\$291,462)	\$1,634,949	\$1,353,012	-17.24%	0
Lindblom High School	A777045	5	GC	Connectivity Solutions, Inc., an Illinois Corp.	Install new 3000 wireway under computer table wireways to install 86 IG receptacles	02	\$18,448	\$42,167	\$1,181,750	\$1,242,365	5.13%	10
Mather High School	21458	1	GC	Michuda Construction, Inc.	Provide labor & materials to furnish and install wall, ceiling and floor finishes within Room 431.	09	\$4,582	\$104,855	\$2,160,490	\$2,269,927	5.07%	24
Murray Academy	999160	4	AOR	DLK Architecture, Inc.	Foundation Permit	01	\$2,800	\$0	\$254,100	\$256,900	1.10%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Alt. 7: High Impact G.B. ceiling in gym	02	\$18,000	\$104,873	\$1,725,000	\$1,847,873	7.12%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Alt. 5: Low Roof/Corner Roof Repair	03	\$18,900	\$122,873	\$1,725,000	\$1,866,773	8.22%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Alt. 8: Insulate existing plumbing riser	04	\$600	\$141,773	\$1,725,000	\$1,867,373	8.25%	0
Orr Comm. Acad. (H/S)*R	315953	2	WC	Solai & Cameron, Inc., an Illinois Corp.	(Replaces Bull #6) Provide ground fault interruptible receptacles with iso grd & wiremold covers to labs in rm 218, 220, 318.	09	\$3,958	\$160,063	\$1,650,000	\$1,814,021	9.94%	0
Smyser School	104690	1	GC	JADE Carpentry Contractors, Inc.	Provide a new 100 amp 3 pole, 240 volt automatic transfer switch.	03	\$3,605	\$13,721	\$964,000	\$981,326	1.80%	0
Smyser School	53130	1	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	05	(\$1,627)	\$51,755	\$928,000	\$978,128	5.40%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Revise number of parking spaces and install landscaping per PUD Approved drawings.	25	\$16,254	\$786,951	\$12,320,000	\$13,123,205	6.52%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Plumbing revisions associated with relocated toilet room	04	\$5,980	\$204,492	\$3,032,304	\$3,242,746	6.94%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Add exterior hardware to 3 doors at ADA ramp	05	\$1,220	\$210,442	\$3,032,304	\$3,243,966	6.98%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Demolish wall, concrete curb and necessary electrical work in SW corner, Bldg A, first floor	06	\$2,024	\$211,662	\$3,032,304	\$3,245,990	7.05%	3
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Remove existing chain link fence	07	\$1,275	\$213,686	\$3,032,304	\$3,247,265	7.09%	2

September 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
Whistler School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Furnish & install the following isolated ground duplex receptacles in existing eq rack in the MDF room: 4 isolated ground 20A duplex receptacles, in the front side of eq rack's vertical wireway; 8 iso ground 20A duplex rec in the rear side of ex, etc.	17	(\$3,012)	\$140,557	\$1,981,500	\$2,119,045	6.94%	0
Whitney Young Magnet High School	374067	3	GC	General Building & Maintenance, Company	1. Provide signage at toilet rooms. 2. Make cavities at pit floors in B & C for installation of pumps and discharge pipe. 3. Reduce size of ADA drop-in resin sinks (no cost)	01	\$13,540	\$0	\$1,895,466	\$1,909,026	0.71%	0

Total Change Orders: \$207,111.00

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

02-0925-PR01

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
Amundsen High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Due to discovered conditions since site survey, add divider strips & clips to ex wiremold system to rooms where req'd for power wire installation.	10	\$15,056	\$164,021	\$1,650,000	\$1,829,077	10.85%	0
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	Add'l costs incurred by contractor due to labor rate increases effective 5/31/01. Chg orders & delays beyond control of contractors resulted in ext of work past scheduled completion date.	15	\$2,423	\$158,025	\$691,000	\$851,448	23.22%	0
Byrne School	A999048	4	GC	F. H. Paschen Venture	Provide additional steel at elevator shaft. Remove and reinstall existing exit light at Pasteur School entrance.	16	\$970	\$211,430	\$1,490,000	\$1,702,400	14.26%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Renovation of 8 more rooms on the second floor. Work includes "face lift" of classrooms. Removal of lockers in hallway. Includes Environmental Work?? (approximated costs)	10	\$230,753	\$74,323	\$748,000	\$1,053,076	40.79%	0
Cleveland School	A999030	1	GC	OCA Construction Inc.	Final adjustment for quantities.	78	(\$31,556)	\$10,184,184	\$2,718,685	\$12,871,313	373.44%	0
Dever School	A999030	1	GC	OCA Construction Inc.	Final quantity adjustment. Increase in item #17 and 24.	81	\$189	\$10,123,157	\$2,718,685	\$12,842,031	372.36%	0
Dixon School	A162098	6	GC	F. H. Paschen Venture	Additional work as required by the C of O walk thru	03	\$11,063	\$98,559	\$422,222	\$471,844	11.75%	10
Donoghue School	A777058	4	WC	TeleComp Technologies, Inc., an Illinois Corp.	Provide detailed price to perform rm 112, which is to be upgraded to a computer lab: a) provide 2 rows of V-4000 wiremold to allow for installation of 20 add'l workstations (24 if space) b) provide & install add'l sw in ex concentrator enclosure located in	03	\$18,472	\$27,100	\$251,187	\$296,759	18.14%	0
Doolittle West	A142098	4	GC	Blinderman Construction Co., Inc.	Provide UPS system that meets UL 924.	16	\$7,723	\$160,448	\$691,000	\$859,171	24.34%	0
Guggenheim School	A999030	5	GC	OCA Construction Inc.	Final adjustment for quantities.	84	(\$32,874)	\$10,138,462	\$2,718,685	\$12,824,273	371.71%	0
Henderson School	107017	5	AOR	Maureen Reagan Architects, LTD	Prepare documents & bulletin for increased scope (paint removal, painting & repair plaster & doors, repl. Low roofs, repair deck & sealant at windows) along with assoc. add. Field inspection.	03	\$4,635	\$19,643	\$78,800	\$103,078	30.81%	0
Henderson School	320443	5	GC	Michuda Construction, Inc.	LBP abatement, resurfacing and painting at water damaged classrooms and corridors.	0	\$538,852	\$0	\$2,109,593	\$2,648,445	25.54%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change request is for the installation of new hot/cold and recirculation water supply lines and recirculation pump for the boys / girls locker room showers. This is necessary because the existing water lines are heavily restricted.	19	\$159,816	\$120,400	\$15,745,000	\$16,025,216	1.78%	0
Marsh School	A999030	6	GC	OCA Construction Inc.	Final adjustment of quantities	79	(\$29,225)	\$10,152,628	\$2,718,685	\$12,842,088	372.36%	0
McDowell School	381689	6	MA	Brook Architecture, Inc.	Revise bidding docs to reflect new foundation & above grade entrance.	02	\$2,200	\$2,000	\$25,045	\$29,245	16.77%	0
Morse School	374065	2	GC	Friedler Construction Company	Provide Window AC Supports required for city building department approval - for new units only	02	\$28,674	\$75,870	\$481,800	\$564,344	22.21%	0
Murray Academy	A999160	4	AOR	DLK Architecture, Inc.	Foundation Permit	04	\$2,800	\$487,927	\$519,260	\$989,987	90.65%	0
Nightingale School	110094	4	GC	G.F. Structures Corporation	A/C units for 10 rooms per owner request. Ref. Bulletin No. 4	07	\$51,561	\$74,939	\$1,413,664	\$1,540,164	8.95%	0
Oglesby School	A999030	5	GC	OCA Construction Inc.	Installation of concrete stairs with handrails	83	\$4,641	\$10,133,821	\$2,718,685	\$12,857,147	372.92%	0
Orr Comm. Acad. (H/S) *R	98431	2	GC	Friedler Construction Company	Remove extg ceiling paint and repaint in girls gym	04	\$150,520	\$217,333	\$1,501,000	\$1,868,853	24.51%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Provide new supply duct, exhaust damper, and grills to Pre-K toilet room.	35	\$4,946	\$589,231	\$1,485,000	\$2,079,177	40.01%	0



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

02-0925-PR01

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Price School	65381	4	GC	Friedler Construction Company	Provide one stainless steel kick plate at each side of door for double doors at Entrance No. 2.	14	\$338	\$85,618	\$310,000	\$395,956	27.73%	0
Reilly School	A999030	1	GC	OCA Construction Inc.	Final adjustment for quantities	80	(\$246)	\$10,123,403	\$2,718,685	\$12,841,842	372.35%	0
Senn Academy	102568	1	WC	Interface Cellular Communications, Inc. an Illinois Corp.	WOODLAWN - soffit new panel & riser pipes, paint to match ex, furnish & install 48-port CAT-5 patch panel in MDF, terminate MMTV CAT5 cables, terminate MMTV coax cables on ex coax patch panel, terminate fiber cables from c-boxes, furnish & install 6 6-str	11	\$5,356	\$322,892	\$1,008,300	\$1,336,548	32.55%	0
Shoemith School	A142098	4	GC	Blinderman Construction Co., Inc.	Provide UPS system that meets UL 924.	18	\$7,723	\$172,533	\$691,000	\$871,256	26.09%	0
Taft High School	315953	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide ceiling mount a/c unit to MDF room in lieu of window mount unit.	11	\$15,688	\$179,077	\$1,650,000	\$1,844,765	11.80%	0
Thorp School	A162075	6	GC	Vacala Construction, Inc.	Additional exit signage for code violations and city comments to get the permit	21	\$47,684	\$1,169,509	\$4,559,471	\$5,776,664	26.70%	0
Twain School	A999030	4	GC	OCA Construction Inc.	Final qty. adjustment. Increase item 15A, 16A, 18A, 29A. Decrease qty. item 13A, 19A, 21A, & 22A	82	\$10,475	\$10,123,346	\$2,718,685	\$12,852,506	372.75%	0
Whitney Young Magnet High School	314978	3	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide receptacles, conduit, wire, circuit brkrs, & assoc misc items in order to provide pwr for LAN in rms 322 & 203 in Academic Bldg. There are 6 duplex outlets req'd in rm 322; in rm 203 8 duplex & 2 quad recep req'd. The lunchrm areas of 2nd & 3rd fl	03	\$9,127	\$56,443	\$650,000	\$715,570	10.09%	0

Total Change Orders: \$1,235,784.17