

**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 \$9,809,099.05 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 \$217,900.79 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 \$1,484,238.00 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.

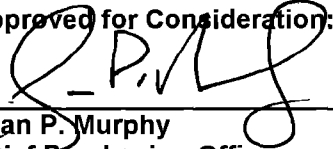
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

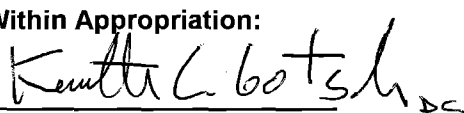
Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

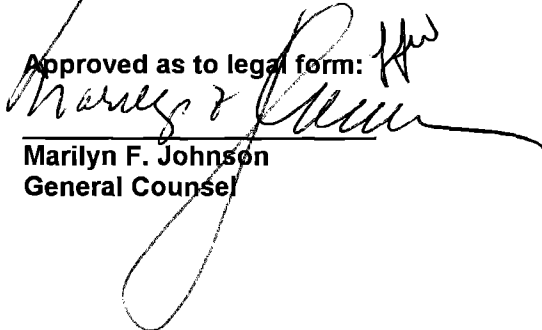
Approved:


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
December 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - November , 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Senn	Reliable	Renovation	\$297,023.00	10/22/02	448	475595	22 2 0 5
1	Sullivan	Reliable	Renovation	\$277,851.00	10/22/02	448	475648	22 2 0 5
1	Sawyer	OCA	Modular	\$1,295,000.00	10/23/02	450	489803	5 13 0 10
				\$1,869,874.00				
2	Cameron	F.H. Paschen	Renovation	\$96,100.00	10/21/02	450	489169	64.6 0 0.8 0
2	Sabin	F.H. Paschen	Renovation	\$299,100.00	10/21/02	450	489171	64.6 0 0.8 0
2	Schubert	OCA	Modular	\$950,000.00	10/23/02	454	489613	5 13 0 10
2	Andersen	F.H. Paschen	Renovation	\$106,000.00	10/28/02	454	492862	64.4 1.4 0 0
2	Lincoln Park H.S.	F.H. Paschen	Renovation	\$108,000.00	10/28/02	454	492863	64.4 1.4 0 0
2	Henry D. Lloyd	F.H. Paschen	Renovation	\$102,000.00	10/28/02	454	492864	64.4 1.4 0 0
2	Moos	F.H. Paschen	Renovation	\$116,000.00	10/28/02	454	492865	64.4 1.4 0 0
2	Morse	F.H. Paschen	Renovation	\$167,000.00	10/28/02	454	492866	64.4 1.4 0 0
2	Hanson Park	dr/Balti	Athletic Field	\$1,855,181.05	10/10/02	448	498898	32 56 2 10
2	Steinmetz	F.H. Paschen	Renovation	\$114,300.00	10/21/02	450	489172	64.6 0 0.8 0
2	Darwin	F.H. Paschen	Renovation	\$16,600.00	10/21/02	450	489170	64.6 0 0.8 0
				\$3,930,281.05				
4	Daley	Industrial Fencing	Fencing	\$5,369.00	10/15/02	454	483852	16 7 2 5
4	Anderson	G.F. Structures	Renovation	\$46,716.00	10/28/02	450	493439	16.4 6 3.2 5.2
4	Ross	G.F. Structures	Renovation	\$113,963.00	10/28/02	450	493440	16.4 6 3.2 5.2
4	Farnsworth	OCA	Modular	\$940,000.00	10/23/02	454	489617	5 6 3.2 5.2
4	Mark Twain	OCA	Modular	\$950,000.00	10/23/02	454	489611	5 13 0 10
				\$2,056,048.00				
5	Ray	G.F. Structures	Fencing	\$4,375.00	10/15/02	454	483854	17 7.5 2 5
5	Lee	OCA	Modular	\$930,000.00	10/23/02	454	481655	5 13 0 10

5	Bouchet Br.	G.F. Structures	<i>Renovation</i>	\$31,863.00	10/28/02	450	493443	16.4	6	3.2	5.2
				<u>\$966,238.00</u>							
6	Bouchet	G.F. Structures	<i>Renovation</i>	\$26,658.00	10/28/02	450	493442	16.4	6	3.2	5.2
6	Gallistel Academy	OCA	<i>Modular</i>	\$960,000.00	10/23/02	454	478876	5	13	0	10
				<u>\$986,658.00</u>							

ALL WORK TOTAL: \$9,809,099.05

December 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	Credit the Allowance for masonry (\$5,000.00)	02	(\$5,000)	\$15,636	\$168,753	\$179,389	6.30%	0
Arai Middle School	105554	1	GC	OCA Construction Inc.	Allowance credit	01	(\$723)	\$0	\$282,457	\$281,734	-0.26%	0
Armstrong Speciality School	434486	3	GC	F. H. Paschen Venture	Add'l interior paint and patch to repair damaged areas from previous roof leaks.	01	\$21,358	\$0	\$486,000	\$507,358	4.39%	0
Avalon Park School	118627	5	GC	G.F. Structures Corporation	Remaining Duct Bank Credit.	05	(\$6,856)	\$82,668	\$770,485	\$846,297	9.84%	0
Avondale School	A122116	2	GC	Schoenbeck Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	03	\$3,754	\$11,492	\$275,000	\$290,246	5.54%	0
Beiding School	385233	1	AOR	Integrated Construction Technology, Corp.	Insurance cost for Accord Electric	01	\$1,273	\$0	\$543,764	\$545,037	0.23%	0
Burley School	53130	2	GC	Huen / LSI	Provide credit for not installing 50' of coiled feeder cables (materials & labor) as shown on contract docs.	07	(\$2,735)	\$49,541	\$928,000	\$974,806	5.04%	0
Dyett Middle School	100351	4	GC	K.R. Miller Contractors, Inc.	Owner directed gymnasium and volleyball additions including scoreboard, volleyball standards, conduit supports, intercom speakers, gym divider curtain, and new battery lights	05	\$29,953	\$25,335	\$974,000	\$1,029,288	5.68%	0
Earle School	434626	5	GC	General Building & Maintenance, Company	Unused Allowance Credit.	1	(\$5,000)	\$0	\$121,650	\$116,650	-4.11%	0
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	Provide elevator pit pump, drain lines and floor drain for new elevator.	05	\$12,080	\$26,954	\$742,422	\$781,456	5.26%	30
Gage Park High School	468924	5	AOR	Ilekis Associates	Survey & produce new dwgs per City Zoning & Landscape direction. Produce Bronzville site development & details.	01	\$2,800	\$0	\$45,980	\$48,780	6.09%	0
Graham Training Center High School	403961	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Repair failing exterior expansion joint and construction joint at boys toilet room.	01	\$2,884	\$0	\$368,000	\$370,884	0.78%	0
Hay Community Academy	65397	2	AOR	HOH Architects, Inc.	Additional expenses for printing, travel & document delivery. Requesting \$1,100 (\$1,010 remains in design contingency)	01	\$90	\$0	\$14,600	\$14,690	0.62%	0
Henderson School	320443	5	GC	Michuda Construction, Inc.	Additional demolition of brick liner	03	\$33,875	\$129,645	\$2,109,593	\$2,273,113	7.75%	0
Hendricks Academy	434894	4	AOR	EC Purdy & Associates	Permit processing Fees	01	\$1,000	\$0	\$27,780	\$28,780	3.60%	0
Hibbard School	385233	1	AOR	Integrated Construction Technology, Corp.	Insurance cost for Accord Electric	02	\$2,015	\$1,273	\$543,764	\$547,052	0.60%	0
Howland School	117015	3	GC	Candor Electrical Service	Provide & install 2 20A, 208V/1 phase duplex receptacles in room 312 for a/c units. Connect a/c unit receptacles to spare/space circuit in nearest ex a/c panel. Use conduit/wiremold as req'd. Coordinate exact location in field.	03	\$2,869	\$11,150	\$234,000	\$248,019	5.99%	0
Jackson Academy	324223	3	GC	G.F. Structures Corporation	Scrape, prep, paint, and flash additional steel plates discovered in cavity wall in northwest and southwest facades. Extended general conditions for work after hours per owner request.	03	\$16,772	\$32,955	\$792,645	\$842,372	6.27%	0

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

02-1218-PRO

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
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This request is for additional cable tray and labor to go from a single suspended 2 tray system to a wall mounted single tray system to be installed on each side of the corridors. The specified cable tray system can not be installed due to lack of space.	23	\$13,111	\$292,240	\$15,745,000	\$16,050,351	1.94%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is for additional costs associated with revisions to the existing Service Elevator and hoistway shaft as recommended by our elevator consultant, Vertex Corporation. These changes are due to concrete pier footing and pier conflicts in the shaft	24	\$26,777	\$305,351	\$15,745,000	\$16,077,128	2.11%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is to provide and install steel closure at stair landing / wall openings at stair 2 & 3 to prevent students from dropping things from the staircase between floors. This is a program standard and was not included in the Contract.	25	\$7,480	\$332,128	\$15,745,000	\$16,084,608	2.16%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is for Fire Alarm changes that are the result of Fire Prevention Bureau review for permit. This change order is the 2nd and final submittal of costs for changes that resulted from this review. Approval was received 9/13/02.	26	\$43,419	\$339,608	\$15,745,000	\$16,128,027	2.43%	0
Kelvyn Park High School	385116	2	AOR	Ilekis Associates	Permit processing fees.	01	\$1,000	\$0	\$20,500	\$21,500	4.88%	0
Key School	111610	2	GC	F. H. Paschen Venture	1. Provide one explosion proof light inside each fresh air plenum (2 total) and four fluorescent lights by AHU-1 and AHU-2. Provide two starter, one for each gas booster, for the boilers. Size 00, 4 amp heaters, 3/4" conduit, #12 wire, 3/208/60	05	\$7,617	\$91,781	\$1,079,000	\$1,178,398	9.21%	0
King High School	436891	4	GC	Michuda Construction, Inc.	Removal of Laboratory Chemicals	01	\$7,526	\$0	\$7,087,628	\$7,095,154	0.11%	0
Lawndale Academy	460501	3	GC	dr/Balti Comracting Co., Inc.	Install irrigation system	01	\$15,000	\$0	\$557,160	\$572,160	2.69%	0
Lee School	406984	5	GC	G.F. Structures Corporation	Credit for unused allowances	01	(\$43,203)	\$0	\$275,722	\$232,519	-15.67%	0
Libby School	102570	4	GC	Broadway Electric	Provide credit for power computer lab rm 209 w/28-iso grd 20A duplex rec for student stations, 1 tchr, 1 printer, 1 MMTV & 2 iso grd for lab concentrator enclosure due to being done previously.	04	(\$2,200)	(\$5,156)	\$567,824	\$580,468	-1.25%	0
Lucy Flower High School	104769	3	AOR	HOH Architects, Inc.	Add Serv for additional printing & meeting/travel costs.	02	\$1,700	\$620	\$25,060	\$27,380	9.26%	0
Manierre School	385777	2	AOR	Integrated Construction Technology, Corp.	Insurance cost for Accord Electric	01	\$1,061	\$0	\$632,264	\$633,325	0.13%	0
Mann School	117086	5	GC	Candor Electrical Service	Due to existing window, provide glass block window around alc opening in MDF room.	02	\$2,862	(\$10,000)	\$275,495	\$268,357	-2.59%	0
Mather High School	21458	1	GC	Michuda Construction, Inc.	Install vent piping at acid storage cabinets for labs 417, 419, 423, & 712	12	\$6,077	\$134,288	\$2,160,490	\$2,300,855	6.50%	2
Mireles Academy	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	18	(\$1,743)	\$137,545	\$1,981,500	\$2,117,302	6.85%	0
Monroe School	385777	2	AOR	Integrated Construction Technology, Corp.	Insurance cost for Accord Electric	03	\$2,121	\$3,182	\$632,264	\$637,567	0.64%	0

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

02-1218-PR09

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	% OF CON	TOT TIME EXTN
Parkside Academy	434594	5	GC	G.F. Structures Corporation	Unused Allowance credit.	01	(\$5,000)	\$0	\$164,709	\$159,709	-3.04%	0
Peirce School	385777	1	AOR	Integrated Construction Technology, Corp.	Insurance cost for Accord Electric	02	\$2,121	\$1,061	\$832,264	\$835,446	0.38%	0
Penn School	A132132	3	GC	Schoenbeck Corporation	Provide unit heater in elev machine room	10	\$4,149	\$124,695	\$2,322,000	\$2,450,844	5.55%	42
Roosevelt High School	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Shift differential due to no room in school to work during day (contractor paid 1/2 cost of \$17,345.30)	09	\$17,345	\$62,369	\$960,000	\$1,039,714	8.30%	0
Schurz High School	102567	1	GC	Huen / LSI	Contractor to provide credit for sharing 1 neutral wire for 3 circuits. This is for all branch computer panels.	04	(\$6,577)	\$32,268	\$922,000	\$947,691	2.79%	0
Suder School	311303	3	GC	F & V Construction Co., Inc.	Rebuild of crack along full height of east elevation, exterior of the chimney (full height)	03	\$4,011	\$4,207	\$211,640	\$219,958	3.88%	0
Sullivan High School	355572	1	AOR	Ilekis Associates	Additional Reimbursable expenses	02	\$1,200	\$800	\$23,290	\$25,290	8.59%	0
Thorp Academy	405676	1	AOR	Gerald Meister & Associates, Ltd.	Permit processing fees.	01	\$1,000	\$0	\$64,440	\$65,440	1.55%	0
Washington High School	468927	6	AOR	Ilekis Associates	Survey & produce new dwgs per City Zoning Dept. Revise existing site per Client's request.	01	\$2,200	\$0	\$30,320	\$32,520	7.26%	0
Whistler School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	19	(\$1,563)	\$135,802	\$1,981,500	\$2,115,739	6.77%	0

Total Change Orders: \$217,900.79

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

02-1218-PROJ

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	418673	2	AOR	SAS Architects and Planners	Permit Processing fees	1	\$750	\$0	\$6,110	\$6,860	12.27%	0
Agassiz School	A888054	2	AOR	Daniel P. Coffey & Associates, Ltd.	Prepare and coordinate drawings for a second 100% review	04	\$500	\$9,555	\$49,140	\$59,195	20.46%	0
Copernicus School	A888525	5	AOR	Raymond Professional Group	MEP, Service Upgrade drawings for Harte, Yale, Wadsworth & Copernicus need to be printed & stamped for Permitting. \$1,800 is Lump Sum Fee for all 4 schools.	02	\$1,800	\$8,667	\$42,400	\$52,867	24.69%	0
Crane Tech High School	344811	3	AOR	Ilekis Associates	Land Boundary Survey/location of building, parking areas, utility poles, manholes, signs, and other visible appurtenant improvements, location of curbs traffic signals, medians, handholes, streetlights, fences type of pavement etc. Flood plain certification	01	\$13,500	\$0	\$116,200	\$129,700	11.62%	0
Decatur School	308634	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	New Unit ventilators with cooling coils will not fit in original location. Scope to change the location of unit-ventilators.	03	\$24,330	\$59,438	\$567,000	\$650,768	14.77%	0
Earle School	418687	5	AOR	SAS Architects and Planners	Permit processing fees	1	\$750	\$0	\$6,110	\$6,860	12.27%	0
Graham Training Center High School	347615	4	AOR	Ilekis Associates	Plat of Survey in accordance with the State of Illinois standards and the City of Chicago permit requirements to include location of buildings, parkways, signs, all major trees, all other visible appurtenant improvements, street traffic flow, and topo. Det	02	\$7,500	\$2,200	\$23,667	\$33,367	40.99%	0
Henderson School	320443	5	GC	Michuda Construction, Inc.	LBP abatement, resurfacing and painting at water damaged classrooms and corridors.	04	\$538,630	\$163,520	\$2,109,593	\$2,811,743	33.28%	0
Henderson School	320443	5	GC	Michuda Construction, Inc.	Remove sheetmetal from bulkhead and replace with new sheetmetal.	05	\$74,615	\$702,150	\$2,109,593	\$2,886,358	36.82%	0
Herbert School	91980	3	AOR	HOH Architects, Inc.	Additional printing costs. AOR Requests \$3000. Actual costs attached.	03	\$3,000	\$18,307	\$17,160	\$38,467	124.17%	0
Jackson Academy	324223	3	GC	G.F. Structures Corporation	Expanded Masonry scope due to discovered conditions. credit for base scope work not performed on two elevations & add for add'l work to completely address discov'd masonry conditions on Southwest and Northwest elevations.	04	\$130,140	\$49,727	\$792,645	\$972,512	22.69%	0
Lane Tech High School	460499	1	AOR	EME, LLC	Increase scope to include providing Chicago Code compliant emergency lighting throughout the required areas.	01	\$24,500	\$0	\$69,740	\$94,240	35.13%	0
Langston Hughes/Davis Developmental - New Replacement School	324847	6	Demolition	DMD Services, Inc.	Demolish 5150 West Polk	02	\$371,000	\$220,000	\$399,000	\$990,000	148.12%	0
Morse School	374065	2	GC	Friedler Construction Company	Provide vehicular protective bollards at the new com ed transformer.	04	\$3,104	\$102,544	\$461,800	\$567,448	22.88%	0
Northside College Prep.	451681	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide changes to Rooms 103A, 203, and 303 at Burbank School	01	\$65,525	\$0	\$794,800	\$860,325	8.24%	50
Northwest Middle School	385115	2	AOR	Environ, Inc.	Masonry exploratory work.	03	\$765	\$33,632	\$108,840	\$143,237	31.60%	0
Northwest Middle School	385115	2	AOR	Environ, Inc.	Structural analysis of roof deck.	04	\$5,000	\$34,397	\$108,840	\$148,237	36.20%	0
Parkside Academy	418677	5	AOR	SAS Architects and Planners	Permit processing fees	1	\$750	\$0	\$5,420	\$6,170	13.84%	0
Senn Academy	401265	1	AOR	Ilekis Associates	Additional reimbursable expenses.	02	\$1,200	\$3,310	\$12,870	\$17,380	35.04%	0
Shoemith School	A142098	4	GC	Blinderman Construction Co., Inc.	Add custom switch & extend bus to connect to ex conditions (unknown until opened).	19	\$7,252	\$180,256	\$691,000	\$878,508	27.14%	0

December 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
Smyth School	A132142	3	GC	Schoenbeck Corporation	Provide new in-line centrifugal fan, assoc ductwork, louver, supply registers, fire damper & wall openings & elec wire & pwr due to chg (UPS running 24/7 & producing more heat)	04	\$3,754	\$24,808	\$250,000	\$278,562	11.42%	0
Solomon School	483814	1	AOR	Environmental Systems Design, Inc (ESD)	Change boiler sys from steam to hydronic to eliminate steam trap & condensate return sys. maint. problems + make fut. addtn. cooling sys less costly. Request \$5,500	01	\$5,500	\$0	\$47,770	\$53,270	11.51%	0
Tanner School	413822	5	AOR	EME, LLC	Ad serv for Emergency Lig \$6380 + Window A.C. Addition \$2620 No contingency	01	\$9,000	\$0	\$12,810	\$21,810	70.26%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	In 1907 building, attic above gymnasium, remove and rebuild masonry wall starting at shelf up to parapet wall and coping.	01	\$91,497	\$0	\$2,205,190	\$2,296,687	4.15%	0
Von Steuben Meiro	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide cost to complete scope after school hours	10	\$19,841	\$79,714	\$960,000	\$1,059,555	10.37%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Replace 19 unit heaters	08	\$59,195	\$214,961	\$3,032,304	\$3,306,460	9.04%	0
West Pullman School	A88287	6	AOR	Larson & Darby, Inc.	Discovered need for painting and misc. repairs was beyond scope of original structural repair project. Added fees fully funded by design contingency. \$2040 requested.	01	\$2,040	\$0	\$10,000	\$12,040	20.40%	0
Whitney Young Magnet High School	107615	3	AOR	Ilekis Associates	Plat of Survey in accordance with the State of Illinois standards and the City of Chicago permit requirements to include location of buildings, parkways, signs, all major trees, all other visible appurtenant improvements, street traffic flow, and topo. Det	02	\$18,800	\$16,919	\$159,900	\$195,619	22.34%	0

Total Change Orders: **\$1,484,238.00**