

**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 \$4,942,099.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$549,328.00 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 \$3,880,140.63 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 Office of Business Diversity 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.

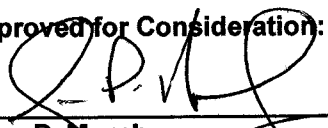
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

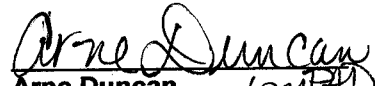
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



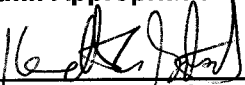
Sean P. Murphy
Chief Purchasing Officer

Approved:

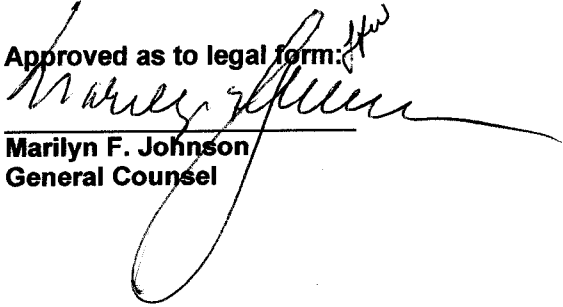


Arne Duncan
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

APPENDIX A
January 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - January, 2003

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION			
1	Audubon	F.H. Paschen/S.N. Nielsen	Renovation	\$268,800.00	11/26/02	410	504479	23.4	12.9	0	4
				<u>\$268,800.00</u>							
2	Chase	F.H. Paschen/S.N. Nielsen	Renovation	\$295,000.00	11/26/02	410	504483	23.4	12.9	0	4
3	Brown	Friedler	Renovation	\$660,000.00	12/3/02	454	508179	29.4	9.5	0	0.2
3	Grant	G.F. Structures	Renovation	\$211,712.00	11/14/02	454	500793	16.2	6.5	5	9.5
3	Crown	G.F. Structures	Renovation	\$106,194.00	11/14/02	454	500792	16.2	6.5	5	9.5
3	Clark	G.F. Structures	Renovation	\$137,537.00	11/14/02	454	500791	16.2	6.5	5	9.5
3	Jefferson	G.F. Structures	Renovation	\$129,768.00	11/14/02	454	500796	16.2	6.5	5	9.5
3	Galileo	F.H. Paschen/S.N. Nielsen	Renovation	\$43,300.00	10/23/02	450	486223	14	1.9	0	45.2
3	Chalmers	Paschen	Renovation	\$384,500.00	11/14/02	454	501345	32.5	19.4	0	0.4
3	Cregier	Paschen	Renovation	\$301,500.00	11/14/02	454	501348	32.5	19.4	0	0.4
				<u>\$1,974,511.00</u>							
4	Hartigan	G.F. Structures	Renovation	\$104,889.00	11/14/02	454	500795	16.2	6.5	5	9.5
4	Hendricks	Scale	Renovation	\$499,000.00	11/12/02	454	498964	31.9	23.4	0	3.6
4	Coleman	Friedler	Renovation	\$638,000.00	12/3/02	454	508176	29.4	1.9	0	0.2
4	Edwards	F.H. Paschen/S.N. Nielsen	Renovation	\$16,600.00	10/23/02	450	486222	14	1.9	0	45.2
4	Twain	F.H. Paschen/S.N. Nielsen	Renovation	\$54,100.00	10/23/02	450	486225	14	1.9	0	45.2
4	Kelly	F.H. Paschen/S.N. Nielsen	Renovation	\$37,100.00	10/23/02	450	486224	14	1.9	0	45.2
4	Sengstacke	F.H. Paschen/S.N. Nielsen	Renovation	\$35,200.00	10/23/02	450	486221	14	1.9	0	45.2
				<u>\$1,384,889.00</u>							
5	Calumet	F&V Construction	Renovation	\$81,938.00	12/3/02	454	508183	28	1.7	0	26.7
				<u>\$81,938.00</u>							
6	Anthony Branch	F&V Construction	Renovation	\$63,215.00	12/3/02	454	508189	28	1.7	0	26.7
6	Black	F&V Construction	Renovation	\$31,410.00	12/3/02	454	508190	28	1.7	0	26.7
6	Curtis	F&V Construction	Renovation	\$141,245.00	12/3/02	454	508195	28	1.7	0	26.7
6	Clissold	F&V Construction	Renovation	\$145,380.00	12/3/02	454	508193	28	1.7	0	26.7
6	Vanderpoel	F&V Construction	Renovation	\$133,135.00	12/3/02	454	508696	28	1.7	0	26.7

6	Taylor	F&V Construction	Renovation	\$154,928.00	12/3/02	454	508686	28	1.7	0	26.7
6	Shedd Branch	F&V Construction	Renovation	\$25,883.00	12/3/02	454	508673	28	1.7	0	26.7
6	Harian	F&V Construction	Renovation	\$33,540.00	12/3/02	454	508657	28	1.7	0	26.7
6	Fernwood	F&V Construction	Renovation	\$124,418.00	12/3/02	454	508213	28	1.7	0	26.7
6	Earhart	F&V Construction	Renovation	\$45,290.00	12/3/02	454	508199	28	1.7	0	26.7
6	Caldwell	F&V Construction	Renovation	\$38,517.00	12/3/02	454	508191	28	1.7	0	26.7
				\$936,961.00							

ALL WORK TOTAL: \$4,942,099.00

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

03-10122-PR02

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
Andersen Community	472459	2	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$6,620	\$6,870	3.78%	0
Anthony Branch	473124	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$3,870	\$4,120	6.46%	0
Barry School	311018	2	GC	F & V Construction Co., Inc.	Provide bird deterrent system for chimney	09	\$2,065	\$31,144	\$847,973	\$881,182	3.92%	0
Bennett School	A162105	6	GC	Walter S. Joslyn Construction Company	Additional conduit for Emergency System 1	21	\$16,104	\$200,247	\$2,272,252	\$2,488,603	9.52%	0
Black Magnet	471730	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$2,590	\$2,840	9.65%	0
Boone School	104683	1	GC	Telecomp Technologies	Credit unused allowance.	03	(\$2,197)	\$1,692	\$54,868	\$54,363	-0.92%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	This change request is to provide additional structural beams and labor at the interior corridor of the link in the existing old school. This change appears to be an error and/or Omission on the part of the AOR and/or their structural EOR.	28	\$7,500	\$357,194	\$7,437,000	\$7,801,694	4.90%	0
Caldwell School	471733	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$4,920	\$5,170	5.08%	0
Calumet Academy	471734	5	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$7,910	\$8,160	3.16%	0
Chicago Academy	400623	1	GC	Greatline Electric	Provide 150 patch cables and network electronics configuration services as outlined in RFI 13	03	\$2,144	(\$2,219)	\$151,064	\$150,969	-0.05%	0
Clark School	471735	3	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$4,610	\$4,860	5.42%	0
Clinton School	44155	1	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	05	(\$901)	\$37,794	\$1,918,200	\$1,955,093	1.92%	0
Collins High School	483815	3	AOR	Ilekis Associates	AOR & structural fees (4%) for replacement of grade-level concrete structure above loading dock.	01	\$10,712	\$0	\$160,910	\$171,622	6.66%	0
Curtis School	472445	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$8,980	\$9,230	2.78%	0
Dever School	311018	1	GC	F & V Construction Co., Inc.	Provide bird deterrent system for chimney	10	\$2,174	\$33,209	\$647,973	\$683,356	4.17%	0
Disney Magnet	339438	1	GC	Friedler Construction Company	Furnish and install 1 reception desk and 3 work counters	01	\$24,295	\$0	\$2,608,000	\$2,632,295	0.93%	0
Dyett Middle School	421627	4	GC	Michuda Construction, Inc.	Add vertical blinds in F/I vertical blinds in library	01	\$11,478	\$0	\$1,682,565	\$1,694,043	0.68%	0
Earhart School	472448	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$2,920	\$3,170	8.56%	0
Farren School	434557	4	GC	G.F. Structures Corporation	Remove existing ceiling, provide new acoustical ceiling and install conduit above new ceiling.	01	\$18,072	\$0	\$625,102	\$643,174	2.89%	0
Fernwood School	472458	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$5,960	\$6,210	4.19%	0

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

03-0122-PRO2

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FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	1. Relocate conduits embedded within existing concrete slab which were discovered during demolition. 2. Additional cutting of masonry units for installation of new wall to accommodate discovered structural element exposed during demolition	06	\$9,367	\$39,034	\$742,422	\$790,823	6.52%
Frazier School	A999001	3	GC	G.F. Structures Corporation	Provide pricing for installation of new automatic transfer switch to be located in boiler room. Provide 2 new lighting fixtures to be 4' industrial fluorescent type w/ HPP electronic ballast.	33	\$9,525	\$169,633	\$2,244,922	\$2,424,080	7.98%
Galileo Academy	498907	3	AOR	Environ, Inc.	Add Reimbursable Consultants fee for IRCA Roofing	01	\$4,900	\$0	\$123,750	\$128,650	3.96%
Goodlow Magnet	324225	5	GC	G.F. Structures Corporation	Modify door hardware to accommodate new cylinders. Add electric strikes.	05	\$12,781	\$28,982	\$1,414,050	\$1,453,813	2.81%
Grant School	472491	3	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$6,440	\$6,690	3.88%
Harlan Academy High School	472460	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$4,060	\$4,310	6.16%
Hartigan School	117067	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	credit unused allowances	02	(\$7,382)	\$19,965	\$575,000	\$587,583	2.19%
Hartigan School	472461	4	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$4,490	\$4,740	5.57%
Jefferson School	310711	3	EC	Asbestos Control Incorporated	Additional scope of LBP work in principals/main office	01	\$9,582	\$0	\$97,400	\$106,982	9.84%
Jefferson School	472463	3	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$4,590	\$4,840	5.45%
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This request is to provide and install Graffiti Protection to all exposed limestone / brick surfaces of the New Monument Sign. This protection is the request of the KHS Principal due to the New Addition being lagged many times in recent weeks.	27	\$1,775	\$383,027	\$15,745,000	\$16,129,802	2.44%
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is for rental of a generator until Com Ed connects the permanent power. Com Ed has changed the connection date 3 times. This rental will be for approximately 2 weeks at an estimate of \$1000.00 to \$1200.00 per week.	28	\$3,857	\$384,802	\$15,745,000	\$16,133,659	2.47%
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is for the additional drilling time required to cut through bedrock and granite in the existing Service Elevator Shaft while drilling the hydraulic jack hole for the new Service Elevator. This is a discovered / changed condition.	29	\$20,134	\$388,659	\$15,745,000	\$16,153,793	2.60%
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is to provide all material and labor necessary to revise Door Swing on Faculty Toilet Rooms on 1st, 2nd and 3rd floors as required by City of Chicago Building Department Permit Review. This change was necessary to obtain a building permit	30	\$2,947	\$408,793	\$15,745,000	\$16,156,740	2.62%
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is to provide materials/labor required to Replace thermostat control sensors at all corridors, toilet rooms and stairs on floors 1-3. This change is necessary to prevent vandalism to installed control sensors that protrude from wall.	31	\$2,520	\$411,740	\$15,745,000	\$16,159,260	2.63%
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This request is for material and labor required to make electrical circuitry/panel changes to the T.V. Studio, T.V. Control Room, and T.V. Production Room. These changes come from meetings held between KHS and CSA and were directed by CSA's Bob Nahumyk.	32	\$22,780	\$414,260	\$15,745,000	\$16,182,040	2.78%

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

03-0122-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 CONTRACT CON	TIME EXTN
King High School	21461	4	GC	Friedler Construction Company	Add a 15A, 480V, 3 phase to panel PP-1B; add a 2hp, 480V, 3 phase combination magnetic motor starter and fused disconnect; provide addit fire alarm devices per FD	23	\$19,278	\$464,998	\$5,050,000	\$5,534,276	9.59%	0
Lincoln Park High School	342754	2	GC	Schoenbeck Corporation	Aisle lighting in aud. Shall be surface seat mount fixtures, fed from surface mount raceway. Existing carpet to be modified or replaced to accommodate installation. Raceway to be painted.	02	\$14,061	\$21,202	\$1,445,000	\$1,480,263	2.44%	14
Lincoln Park High School	472503	2	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$6,290	\$6,540	3.97%	0
Lindblom High School	23665	5	AOR	Bauer Latoza Studio	Shortage due to CO-1011 reduction from contingency that has already been depleted. Team Locker Room design work plus increase in reimbursable allowance.	05	\$1,500	\$13,552	\$374,638	\$389,690	4.02%	0
Lloyd School	472467	2	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$4,930	\$5,180	5.07%	0
Mather High School	21458	1	GC	Michuda Construction, Inc.	Provide generator to provide temp power to allow for installation and testing of new elevator.	13	\$5,869	\$140,365	\$2,160,490	\$2,306,744	6.77%	40
McCosh School	61391	5	GC	Schoenbeck Corporation	Additional structure for the air plenum below the stage chair lift for the auditorium	08	\$3,146	\$19,141	\$1,660,223	\$1,682,510	1.34%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Provide CA-6 for future parking lot south of the boiler room.	04	\$10,286	\$261,938	\$9,226,000	\$9,498,224	2.95%	0
Moos School	471727	2	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$5,020	\$5,270	4.98%	0
Morse School	472468	2	AOR	Tripartite	Increase for permit processing fee from \$750 to \$1000	01	\$250	\$0	\$11,290	\$11,540	2.21%	0
Mount Vernon School	423587	6	GC	F. H. Paschen/S.N. Nielsen, Inc.	Drill cores for the investigation of the towers	01	\$22,033	\$0	\$1,564,000	\$1,586,033	1.41%	0
Northwest Middle School	420178	2	GC	F. H. Paschen/S.N. Nielsen, Inc.	Provide netting on building exterior.	01	\$16,855	\$0	\$2,687,000	\$2,703,855	0.63%	0
Orr Comm. Acad. (H/S) *R	341138	2	GC	G.F. Structures Corporation	Provide conduit and wire from cig mounted heaters	01	\$4,607	\$0	\$443,481	\$448,088	1.04%	5
Orr Comm. Acad. (H/S) *R	341138	2	GC	G.F. Structures Corporation	Room 108 - change mounting from pedestal to wall mount; Room 140 & 100 - change heater types; Revise heater type AJ & AL to 480 V; add blank units on 1st floor entrances	02	\$32,307	\$4,607	\$443,481	\$480,395	8.32%	150
Peterson School	79801	1	GC	Divane Brothers Electric Co.	Add air conditioning panelboard AC-2 in the teacher lounge to handle the required circuits. Delete the pull box and coiled feeder to panel AC-1.	01	\$16,659	\$0	\$1,455,000	\$1,471,659	1.14%	0
Randolph Magnet	324225	5	GC	G.F. Structures Corporation	Modify door hardware to accommodate new cylinders. Add electric strikes at 18 doors.	06	\$6,507	\$39,763	\$1,414,050	\$1,460,320	3.27%	0
Ray School	104748	5	GC	Sharlen Electric Co., an Illinois Corp.	Ex thru wall a/c unit that was designed for MDF rm shall remain, but shall incorporate the following changes, 3" clearance on top & 9" on both sides.	05	\$4,689	\$31,064	\$488,500	\$524,253	7.32%	0
Ray School	360977	5	AOR	Environ, Inc.	Additional roofing QA services by IRCA during construction	01	\$2,000	\$0	\$36,100	\$38,100	5.54%	0
Reilly School	79801	1	GC	Divane Brothers Electric Co.	Add air conditioning panelboard AC-2 in the MDF room, and feeder cable, to handle the required circuits	04	\$21,156	\$53,010	\$1,455,000	\$1,529,166	5.10%	0

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

03-0122-PR02

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
Roosevelt High School	419353	1	GC	Friedler Construction Company	Credit Remaining Allowances	01	(\$2,005)	\$0	\$276,000	\$275,995	-0.72%	0
Shedd School Branch	472487	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$3,160	\$3,410	7.91%	0
Solomon School	79801	1	GC	Divane Brothers Electric Co.	Add air conditioning panelboard AC-2 in the MDF room, to handle the read circuits. Add A/C receptacles to rm. 122. Delete pullbox and coiled feeder cable for panel AC-1.	05	\$26,089	\$74,166	\$1,455,000	\$1,555,255	6.89%	0
Stockton School	79801	1	GC	Divane Brothers Electric Co.	As result of discovered conditions, provide pwr to ex concentrators & MMTV outlets (shared w/concentrators) in rms: 101, 203, 210, 212, 301, 304, 305.	03	\$16,172	\$36,838	\$1,455,000	\$1,508,010	3.64%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzalez Joint Venture	Revise all trees to 3 1/2" trees and up -grade maturity of shrubery	30	\$34,877	\$831,170	\$12,320,000	\$13,186,047	7.03%	0
Sumner Academy	52445	3	GC	Broadway Electric	Provide credit for not installing a/c ductwork.	06	(\$1,698)	(\$3,531)	\$757,644	\$752,415	-0.69%	0
Taylor School	472489	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$12,140	\$12,390	2.06%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	Perform roofing installation off-hours per owners request (directed by Tim Martin)	02	\$29,806	\$91,497	\$2,205,190	\$2,326,493	5.50%	0
Trumbull School	104788	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide boiler control panel and outdoor reset for remote operation	07	\$7,735	\$44,830	\$936,000	\$988,565	5.62%	0
Trumbull School	104788	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1. Provide Hand/Auto/Off switch in each of the three fan starters. Provide steam pressure switch for each of the three fan systems and tie to their respective starters" Auto" switch. 2. Repair air leaks in pneumatic tubing at various classrooms.	08	\$6,900	\$52,565	\$936,000	\$995,465	6.35%	0
Truth School	106263	2	GC	Huen / LSI	Ex elec room requires ventilation; provide exhaust fan, packaged motorized damper, thermostat wall louvers & assoc eq. Exhaust fan will be connected to nearest elec panel. Refer to dwg B-1E for details.	03	\$5,105	(\$4,294)	\$192,000	\$192,811	0.42%	0
Vanderpoel Magnet	472495	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	01	\$250	\$0	\$10,950	\$11,200	2.28%	0
Wells Academy	308693	2	GC	Friedler Construction Company	Remove and replace exist. Windows in 5 basement rooms. New windows shall be glass block w/ vent. Windows in bookroom shall have ext. window guards. Exist. Wood bookroom door w/transom to be replaced.	04	\$1,094	\$18,772	\$1,458,000	\$1,477,866	1.36%	0
West Pullman School	A162105	6	GC	Walter S. Joslyn Construction Company	ATS for the EM system 1	20	\$3,025	\$197,222	\$2,272,252	\$2,472,499	8.81%	0
Westinghouse High School	79801	2	GC	Divane Brothers Electric Co.	Relocate new A/C panelboard. Add A/C panelboards, Add three fused switches, etc.	02	\$20,179	\$16,659	\$1,455,000	\$1,491,838	2.53%	0
Westinghouse High School	79801	2	GC	Divane Brothers Electric Co.	Install pwr to add LAN drops that were added after site survey, & to c-boxes not accessible during site survey.	06	\$12,223	\$100,255	\$1,455,000	\$1,567,478	7.73%	0
Whitney Young Magnet High School	374067	3	GC	General Building & Maintenance, Company	Provide tactile barrier @ protruding sign north of Building C per detail 71A-020.	02	\$4,946	\$13,540	\$1,895,486	\$1,913,972	0.98%	10

January 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
Whitney Young Magnet High School	374067	3	GC	General Building & Maintenance Company	Buildings A,B,C-Provide & install dedicated 110 feed to each machine room for each elevator (5 total) to a lockable single pole disconnect. Provide & install light fixture at each elev. Pit (5 total). Building A-Replace one exist. Sump pump.	03	\$14,875	\$18,486	\$1,895,486	\$1,928,647	1.75%	15

Total Change Orders: \$549,328.00

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

03-0122-PR02

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
Barbara Vick Center	A999306	6	AOR	EC Purdy & Associates	Add services and permit expediting due to delay in construction.	03	\$16,507	\$1,583	\$78,355	\$96,445	23.09%	0
Barbara Vick Center	A999306	6	AOR	EC Purdy & Associates	Energy Code compliance review and design revisions.	04	\$4,583	\$18,090	\$78,355	\$101,028	28.94%	0
Bass School	434549	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Install a glycol system for the old coal storage and thru the fresh air intake (building a wall)	01	\$82,088	\$0	\$734,000	\$816,088	11.18%	0
Brown Academy	485008	6	AOR	Primera Engineers, Ltd.	AOR fees for added scope: 1) fire separations; 2) relocation of combustion air intake; 3) ventilation systems for boiler/electrical/UPS rooms. Plus \$1385 for reimbursables.	01	\$15,261	\$0	\$33,570	\$48,831	45.46%	0
Canter Middle School	401729	4	EC	Tecnica Environmental Services, Inc.	Failed paint in school's lunchroom	01	\$2,850	\$0	\$4,760	\$7,610	59.87%	0
Carver Military Academy	385235	6	GC	Friedler Construction Company	Additional masonry restoration (rebuild and tuckpointing) in locations for the caulk to adhere.	03	\$68,564	\$8,312	\$1,073,800	\$1,150,676	7.16%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Increase in cost in order to expedite shipment of prefinished classroom doors.	11	\$1,728	\$305,076	\$748,000	\$1,054,804	41.02%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Paint locker recesses and new partition wall.	12	\$2,827	\$306,804	\$748,000	\$1,057,631	41.39%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Install signage at classrooms.	13	\$729	\$309,631	\$748,000	\$1,058,360	41.49%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Installation of two hallway doors and hardware (closer, Detex, B' label, frame etc.) per city requirements, added to the corridor security walls. 5 pairs of temp doors for security	14	\$7,310	\$310,360	\$748,000	\$1,065,670	42.47%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Install intercoms at each of the new classroom locations. (8 classrooms - 3 observation rooms)	15	\$18,537	\$317,670	\$748,000	\$1,084,207	44.95%	0
Clissold School	502818	6	AOR	SAS Architects and Planners	Reimbursable Chimney Consultant Allowance \$1500 for Draft Analysis.	01	\$1,500	\$0	\$11,780	\$13,280	12.73%	0
Clissold School	502818	6	AOR	SAS Architects and Planners	Increase for permit processing fee from \$750 to \$1000.	02	\$250	\$1,500	\$11,780	\$13,530	14.86%	0
Crown Academy	472444	3	AOR	Tripartite	AOR Permit Processing Fee \$1,000	01	\$1,000	\$0	\$5,440	\$6,440	18.38%	0
Decatur School	308634	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1. Replace 15# PRV and new PRV change old PRVs and switching valves and add additional oil filtration to the temperature control air system and time clock	04	\$4,572	\$83,768	\$567,000	\$655,340	15.58%	0
Decatur School	308634	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	electrical violation work: univent piping and panel connection, ceiling work and outlets	05	\$37,075	\$88,340	\$567,000	\$692,415	22.12%	0
Dyett Middle School	100351	4	GC	K.R. Miller Contractors, Inc.	Owner directed natatorium repairs including cleaning, tile, mechanical, plumbing, door hardware, painting based on walkthrough by CPS, GEC and TCC	07	\$66,006	\$109,951	\$974,000	\$1,149,957	18.07%	0
Dyett Middle School	100351	4	GC	K.R. Miller Contractors, Inc.	Steel reinforcement framing for sport center roof drain pans @ gymnasium and basketball court areas: remove insulation, derust, and prime steel deck, provide new framing below each pan, and paint entire area. Remove and replace ceiling over Volleyball	10	\$27,919	\$188,087	\$974,000	\$1,190,006	22.18%	0
Dyett Middle School	A777043	4	GC	Connectivity Solutions, Inc. an Illinois Corp.	Install multiple IG receptacles in rms: 002, 014, library, 045, 041/043, 120/121, 148/149, 122/123, office Supercedes & voids bulletin #3	04	\$14,892	\$51,697	\$528,000	\$594,589	12.61%	30
Edison Comprehensive School	21456	1	AOR	W. B. Dolphin & Associates	Additional Services for upgrading electrical service and allow for schools future expansion.	01	\$7,500	\$0	\$23,890	\$31,390	31.39%	0

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

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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
Edison Comprehensive School	A888282	1	AOR	Johnson & Lasky Architects	Add. Fee for Construction Admin extension from 5/20/02 to Prelim. Accept (10/15/02).	05	\$7,051	\$10,488	\$38,000	\$55,539	46.16%	0
Hale School	A152137	5	GC	F. H. Paschen/S.N. Nielsen, Inc.	Replace the boiler controls	23	\$13,865	\$433,341	\$2,283,000	\$2,730,206	19.59%	0
Harlan Academy High School	A162101	6	GC	Friedler Construction Company	Credit for not installing CMU base; infill floor & install new wall closuresat Room 204 & 242; furnish new hardware in 103; provide addtl demo of mosaic fascia tiles	16	\$8,951	\$428,309	\$3,042,000	\$3,479,260	14.37%	0
Henderson School	320443	5	GC	Michuda Construction, Inc.	Install scaffolding in the cupola for AOR investigation	06	\$30,062	\$776,765	\$2,109,593	\$2,916,420	38.25%	0
Henry School	434551	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	Upsize the water main to the building from 6" to 8" and the associated fire pump changes	01	\$56,864	\$0	\$755,000	\$811,864	7.53%	0
Hughes School (Charles Evans)	463059	3	EC	Colfax Corporation	Removal of 1,500 of moldy ceiling tile and adhesive	01	\$8,859	\$0	\$76,032	\$84,891	11.65%	0
Hyde Park Academy	34324	5	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	Ad services - structural engineering	02	\$4,650	\$9,529	\$139,840	\$154,019	10.14%	0
Jackson School	A162093	6	GC	F. H. Paschen Venture	Additional urinal device, extending the transfer grills at new door openings and repairing a vandalized door stop	24	\$1,942	\$769,874	\$1,361,200	\$2,133,016	56.70%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order is for the material and labor necessary to install Voice/ Data Systems in the new addition. This change order and related costs are the result of negotiations between CPS, CSA, BMG and GSC. This appears to be an E&O on the project EOR.	33	\$117,200	\$437,040	\$15,745,000	\$16,299,240	3.52%	0
Kelvyn Park South High School - New School	399331	2	Demolition	DMD Services, Inc.	Contaminated Soil found, Five foot environmental undercut in Areas X1 to X5. Removal of UST and 4,879 gallons of free product. Environmental undercut of contaminated soil in and around UST.	02	\$100,219	\$1,212,419	\$1,755,542	\$3,068,180	74.77%	0
Kershaw School	342746	5	GC	Blinderman Construction Co., Inc.	Substitute the designed auditorium light fixtures with selection made by AOR.	03	\$7,407	\$36,447	\$335,000	\$378,854	13.09%	0
Key School	111610	2	GC	F. H. Paschen Venture	AHU-3 requires spacer section between fan and coil section because of the support post. Bust out and pour new floor level. Relocate the coil section to the other side of the post. Move fan section forward. Fabricate and install spacer section.	06	\$13,299	\$99,398	\$1,079,000	\$1,191,697	10.44%	0
Key School	111610	2	GC	F. H. Paschen Venture	Add fire dampers in the attic	07	\$3,851	\$112,697	\$1,079,000	\$1,195,548	10.80%	0
Key School	111610	2	GC	F. H. Paschen Venture	Furnish and install heat tape and insulation on steam pipes in intake plenum shaft.	08	\$1,494	\$116,548	\$1,079,000	\$1,197,042	10.94%	0
King High School	436891	4	GC	Michuda Construction, Inc.	Replace insulation on kitchen exhaust ductwork	02	\$61,292	\$7,526	\$7,087,628	\$7,156,446	0.97%	0
Langston Hughes/Davis Developmental - New Replacement School	324847	6	Demolition	DMD Services, Inc.	Demolish additional homes on a emergency basis.	03	\$179,326	\$591,000	\$399,000	\$1,169,326	193.06%	0
Lenart Center	A888369	6	AOR	Johnson & Lasky Architects	Add. Fee for Construction Admin. between 7/22/01 and Prelim. Accept (11/12/01)	02	\$2,249	\$1,000	\$17,000	\$20,249	19.11%	0
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Drain tile in the coal hole	18	\$46,232	\$420,219	\$1,401,215	\$1,867,666	33.29%	0
Mather High School	21458	1	GC	Michuda Construction, Inc.	Construct new UPS room and modify the new switchboard room, furnish and install new UPS system, etc.	14	\$251,991	\$146,254	\$2,160,490	\$2,558,735	18.43%	150

January Change Order Log
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McCosh School	103941	5	GC	Friedler Construction Company	Install additional exit signs as required by the CFD	06	\$14,020	\$187,270	\$1,088,000	\$1,289,290	18.50%	0
McCosh School	103941	5	GC	Friedler Construction Company	Increase EF-2A from 7,200 CFM to 9,200 CFM	07	\$19,166	\$201,290	\$1,088,000	\$1,308,456	20.26%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Charles Hughes School Mold Mitigation - Renovation Work (abatement excluded)	05	\$130,303	\$272,224	\$9,226,000	\$9,628,527	4.36%	0
Morrill School	A152143	5	GC	Walter S. Joslyn Construction Company	Add back to contract due to error (wrong contract # originally entered 7/23/01)	09	\$71,256	\$26,902	\$1,567,678	\$1,665,836	6.26%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Temporary Roof Modifications (BCI and FHP)	09	\$18,136	\$227,236	\$1,725,000	\$1,970,372	14.22%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Remove North & South masonry walls down to sound bearing and replace.	10	\$24,195	\$245,372	\$1,725,000	\$1,994,567	15.63%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Remove and replace the ceilings and archways on the 4th floor.	11	\$19,029	\$269,567	\$1,725,000	\$2,013,596	16.73%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Paint, anti-slip, and seal coat North & South stairs and landings	12	\$30,691	\$288,596	\$1,725,000	\$2,044,287	18.51%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Remove/replace more of high parapet walls than what was on drawings and demo above doors.	13	\$5,219	\$319,287	\$1,725,000	\$2,049,506	18.81%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Demo damaged ductwork in northeast and southwest corners of gym	14	\$4,863	\$324,506	\$1,725,000	\$2,054,369	19.09%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Revised light fixtures and associated framing and access panels in gym ceiling	15	\$10,573	\$329,369	\$1,725,000	\$2,064,942	19.71%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Provide security to prevent unauthorized entry	16	\$1,504	\$339,942	\$1,725,000	\$2,066,446	19.79%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Provide supplemental steel to support gym equipment.	17	\$19,100	\$341,446	\$1,725,000	\$2,085,546	20.90%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Revised HVAC design	18	\$10,397	\$360,546	\$1,725,000	\$2,095,943	21.50%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Misc. Repairs to elec feeds for exhaust and lighting	19	\$11,527	\$370,943	\$1,725,000	\$2,107,470	22.17%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Provide new linoleum and underlayment in Gym vestibules, including thresholds.	20	\$9,724	\$382,470	\$1,725,000	\$2,117,194	22.74%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Additional shoring charges for Nettelhorst, Sumner, Chase, Howland, Brentano	21	\$55,059	\$392,194	\$1,725,000	\$2,172,253	25.93%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Additional painting and patching.	22	\$51,026	\$447,253	\$1,725,000	\$2,223,279	28.89%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Labor for additional shoring installation in 4th floor classrooms and associated ceiling repair costs.	23	\$15,989	\$498,279	\$1,725,000	\$2,239,268	29.81%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Upsize sprinkler main on the 3rd floor to comply with code requirements, includes associated cutting/patching	24	\$7,633	\$514,268	\$1,725,000	\$2,246,901	30.26%	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	02	\$85,219	\$65,525	\$794,800	\$955,544	20.22%	50
Northside College Prep.	451681	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide temporary windows for Rooms 203 and 303 at Burbank School	03	\$1,940	\$160,744	\$794,800	\$957,484	20.47%	0
Otis School	A122106	2	GC	F.H. Paschen Venture	Steel required for revised elevator design	38	\$28,673	\$718,110	\$1,485,000	\$2,231,783	50.29%	0
Owen Academy	A888365	5	AOR	Johnson & Lasky Architects	Add. Fee for Construction Admin. between 7/22/01 and Prelim. Accept (11/12/01)	02	\$7,078	\$1,000	\$66,890	\$74,968	12.08%	0

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Changes Over \$50,000 and 10% (Cumulatively)

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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
Pasteur School	25087	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Install a unit heaters in the coal tunnel	04	\$7,039	\$141,558	\$615,485	\$764,082	24.14%	0
Pasteur School	25087	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Install a transformer to power the new unit heaters	06	\$2,280	\$173,970	\$615,485	\$791,735	28.64%	0
Randolph Magnet	93144	5	AOR	Central Studio, Co.	Revise Plat of Survey per City Requirement	02	\$8,000	\$1,200	\$51,540	\$60,740	17.85%	0
Ray School	406979	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Additional rebuild of the gutter around the building	01	\$111,115	\$0	\$690,000	\$801,115	16.10%	0
Ray School	406979	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Reinforce wood overhang and install access holes to identify additional water damage	02	\$19,021	\$111,115	\$690,000	\$820,136	18.86%	0
Ray School	A999048	5	GC	F. H. Paschen Venture	Rewire the existing weatherhead from 3 phase 3 wire to 3 phase 4 wire service so that ComEd can relocate (weatherhead conflicts with new fire escape).	17	\$3,357	\$212,400	\$1,490,000	\$1,705,757	14.48%	0
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	OT for Curve window install over Thanksgiving weekend.	15	\$2,684	\$506,797	\$2,744,000	\$3,253,481	18.57%	1
South Shore Academy	71150	5	GC	Broadway Electric	Provide credit for 12 teachers stations, 13 printer stations, 12 MMTV outlets, 124 student stations, 5 c-boxes & 1 admin. station (no LAN was installed); also, provide pricing for following where LAN was existing & pwr needed: 3 tchns. stations, 4 ptrs, etc	06	(\$3,522)	\$250,843	\$892,802	\$1,140,123	27.70%	0
Spalding High School	110093	3	GC	Broadway Electric	Spalding School Lighting Retrofit Work - finalized cost of lenses, sleeves, branch wiring, retrofitting ex lights	06	\$22,418	\$201,310	\$1,170,335	\$1,394,063	19.12%	0
Talcott School	A122106	2	GC	F. H. Paschen Venture	Exploratory work for the Heating System.	39	\$7,922	\$746,783	\$1,485,000	\$2,239,705	50.82%	0
Talcott School	A122106	2	GC	F. H. Paschen Venture	Provide exploratory of Structural framing on low one story roof in light well	40	\$1,801	\$754,705	\$1,485,000	\$2,241,506	50.94%	0
Talcott School	A122106	2	GC	F. H. Paschen Venture	Provide Dye Testing and additional exploratory plumbing work	41	\$8,310	\$756,506	\$1,485,000	\$2,249,816	51.50%	0
Talman (St. Clair)	439580		GC	OCA Construction Inc.	Renovation of building Lourdes (Hancock/Pastuer) per CPS and City Code requirements as documented in scope specification documents issued 7/10/02	01	\$941,366	\$0	\$173,070	\$1,114,436	543.92%	0
Talman (St. Clair)	439580		GC	OCA Construction Inc.	Provide partition walls at Senn at several rooms (4) including rewire lighting, outlets, and provide switches. Per Bulletin issued 7/26/02.	02	\$397,208	\$941,366	\$173,070	\$1,511,644	773.43%	0
Tanner School	413822	5	AOR	EME, LLC	Additional reimbursable expenses including travel and document reproduction and distribution	02	\$1,264	\$9,000	\$12,810	\$23,074	80.12%	0
Thorp Academy	51814	1	AOR	General Energy Corp.	Add services for design revision to Electric Room layout & location.	01	\$1,265	\$0	\$10,350	\$11,615	12.22%	0
Tilden Academy	100351	4	GC	K.R. Miller Contractors, Inc.	Provide new concrete footings to support the new loads and new reinforced perimeter concrete edge beam.	06	\$54,663	\$55,288	\$974,000	\$1,083,951	11.29%	0
Tilden Academy	100351	4	GC	K.R. Miller Contractors, Inc.	Field weld a continuous 1 1/2" diameter steel bar to the delaminated upper flange of the composite lintel, as indicated on RME field report.	08	\$1,946	\$175,957	\$974,000	\$1,151,903	18.27%	0
Tilden Academy	100351	4	GC	K.R. Miller Contractors, Inc.	Replace deteriorated steel and waterproof	09	\$10,184	\$177,903	\$974,000	\$1,162,087	19.31%	0
Vanderpoel Magnet	334395	6	GC	F & V Construction Co., Inc.	Plumbing changes and necessary drywall modifications to accommodate ADA compliant toilet stalls.	03	\$18,027	\$209,026	\$763,229	\$990,282	29.75%	0
Vanderpoel Magnet	334395	6	GC	F & V Construction Co., Inc.	Skim coat elevator shaft, additional outlets for new room, additional door not existing	04	\$55,313	\$227,053	\$763,229	\$1,045,595	37.00%	0

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03-0122-PR02

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 EXTIN
Vanderpoel Magnet	334395	6	GC	F & V Construction Co., Inc.	Delete the new storage room including the door, door frame, and door hardware	05	\$6,232	\$282,366	\$763,229	\$1,051,827	37.81%	0
Von Steuben Metro	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	For room 112, provide 1 IG, 20A duplex rec for tchr station, printer station, MMTV, 1 simplex for A.P., quadruplex for c-box. Feed from panel CP-1M.	11	\$4,264	\$99,555	\$960,000	\$1,063,819	10.81%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Provide additional warehouse lighting	09	\$35,990	\$274,156	\$3,032,304	\$3,342,450	10.23%	21
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Revisions to the 1st floor plans of wing B related to owner-initiated tenant buildout revisions.	10	\$173,126	\$310,146	\$3,032,304	\$3,515,576	15.94%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Block in exterior elevator opening. Opening used to hoist chiller to boiler room	11	\$3,422	\$483,272	\$3,032,304	\$3,518,998	16.05%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Louvers for exposed openings/windows at demolished dock area	12	\$3,980	\$486,694	\$3,032,304	\$3,522,978	16.18%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Door at building B revised @ truck dock.	13	\$4,439	\$490,674	\$3,032,304	\$3,527,417	16.33%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Provide new concrete ramp in truck dock between column lines 8 & 9.	14	\$4,805	\$495,113	\$3,032,304	\$3,532,222	16.49%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Furnish/Install mechanical dock levelers to replace pneumatic levelers	15	\$32,210	\$499,918	\$3,032,304	\$3,564,432	17.55%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Test elevators for code compliance	16	\$4,825	\$532,128	\$3,032,304	\$3,569,258	17.71%	0
Washington High School	106245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide pricing for labor & mat'ls to remove 4 circuit brkrs in Panel CP-2 for the 102v receptacle circuits for student stations in science lab rm 127 that are within 3' of sinks & furnish GFI circuit brkrs to replace removed brkrs. Installed under previo	09	\$1,119	\$73,288	\$420,000	\$494,407	17.72%	0
West Pullman School	25087	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	Additional trenching and installing a drain tile to the existing sewer line	05	\$25,373	\$148,597	\$615,485	\$789,455	28.27%	0
Woods Community Academy	A777036	5	GC	Walter S. Joslyn Construction Company	Credit for Morrill School (inadvertently included in bid for group 5A)	22	(\$52,128)	\$236,300	\$1,241,316	\$1,425,488	14.84%	0

Total Change Orders: \$3,880,140.63