

**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 \$4,829,631.04 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 \$213,045.35 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 \$1,685,156.22 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:



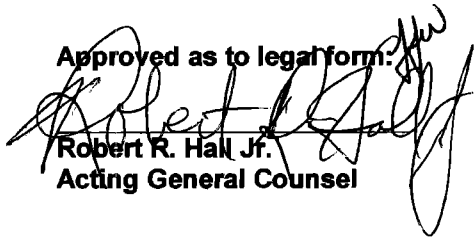
Arne Duncan
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Robert R. Hall Jr.
Acting General Counsel

APPENDIX A
March 2003

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - March , 2003

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Ebinger	Castle	Renovation	\$340,000.00	1/14/03	450	522964	40.4 37.4 0 5
				<u>\$340,000.00</u>				
2	Sojourner Truth	F.H.Paschen/S.N.Nielsen	Renovation	\$565,000.00	2/4/03	436	527817	55.8 11.1 0 33.1
				<u>\$565,000.00</u>				
3	Herzl	F.H.Paschen/S.N.Nielsen	Renovation	\$2,205,000.00	2/4/03	430	532408	55.6 10.8 14.5 19
3	Henson	G.F. Structures	Renovation	\$1,654,631.04	2/4/03	454	532473	22.6 32.2 2 9.5
3	CPS Headquarters	Sharlen Electric	Renovation	\$65,000.00	2/4/03	454	525137	0 0 0 100
				<u>\$3,924,631.04</u>				

ALL WORK TOTAL: \$4,829,631.04

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

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	TYPE	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Aldridge School	A162105	6	Walter S. Joslyn Construction Company	GC	Credit for battery back-up duration requirements from 4 hours to 90 minutes	23	(\$5,149)	\$219,281	\$2,272,252	\$2,486,384	9.42%	0
Arnundsen High School	434475	1	F.H. Paschen/S.N. Nielsen, Inc.	GC	Replace metal cabinets at E. wall of 221. Patch wall w/ plaster behind demo'd casework. Patch rotted subfloor. Delete vacuum breakers, chase, sinks, faucets & countertop at W. wall.	01	\$22,238	\$0	\$1,888,000	\$1,910,238	1.18%	0
Barry School	311018	2	F & V Construction Co., Inc.	GC	Add the repair with Jahn Mortar patching to 5 locations of stone crack and spall at the exterior limestone band.	11	\$5,935	\$35,383	\$847,973	\$889,291	4.87%	0
Bass School	A152143	5	Walter S. Joslyn Construction Company	GC	Install 8 concrete and steel bollards around the ComEd transformer (Bass 6 & West Pullman 2)	10	\$3,634	\$98,158	\$1,567,678	\$1,669,470	6.49%	0
Bethune School	439387	3	Schoenbeck Corporation	GC	Credit for remaining allowance	01	(\$3,978)	\$0	\$2,050,000	\$2,046,022	-0.19%	0
Bethune School	58746	3	EME, LLC	AOR	Additional services costs for additional work due to delay in construction	01	\$1,190	\$0	\$46,600	\$47,790	2.55%	0
Bond School	416987	5	Friedler Construction Company	GC	Demo urinals in the wall of the engineers office	01	\$31,819	\$0	\$2,388,000	\$2,419,819	1.33%	0
Bradwell School	406989	5	G.F. Structures Corporation	GC	Upgrade wire for existing feeders to meet Code.	03	\$32,981	\$69,171	\$1,425,156	\$1,527,308	7.17%	0
Calumet Academy	20701	5	EME, LLC	AOR	Additional Services for meetings and field visits. \$6,350 still in design contingency	01	\$4,720	\$0	\$95,030	\$99,750	4.97%	0
Cameron School	439504	2	K.R. Miller Contractors, Inc.	GC	Cumulative Bulletin work to be charged against the allowance	10	\$6,130	\$12,265	\$2,293,333	\$2,311,728	0.80%	0
Canter Middle School	118637	4	JADE Carpentry Contractors, Inc.	GC	Provide wiring to new location of CPDP	05	\$24,264	\$40,188	\$715,000	\$779,452	9.01%	0
Chalmers School	439387	3	Schoenbeck Corporation	GC	Credit for remaining allowance	11	(\$4,597)	(\$51,806)	\$2,050,000	\$1,993,597	-2.75%	0
Chase School	439504	2	K.R. Miller Contractors, Inc.	GC	Cumulative Bulletin work to be charged against the allowance.	06	(\$1,058)	(\$24,712)	\$2,293,333	\$2,267,563	-1.12%	0
Chopin School	439504	2	K.R. Miller Contractors, Inc.	GC	Cumulative Bulletin work to be charged against the allowance	07	\$15,872	(\$25,770)	\$2,293,333	\$2,283,435	-0.43%	0
Cooper School	439387	3	Schoenbeck Corporation	GC	Credit for remaining allowance	09	(\$6,579)	(\$44,675)	\$2,050,000	\$1,998,746	-2.50%	0
Copernicus School	A152143	5	Walter S. Joslyn Construction Company	GC	Cut out the floor in the electrical switchgear room to allow the switchgear to fit	11	\$14,317	\$101,792	\$1,567,678	\$1,683,787	7.41%	0
Crane Tech High School	388775	3	F.H. Paschen/S.N. Nielsen, Inc.	GC	Provide battery operated flush valves for all washrooms.	02	\$20,335	\$81,524	\$1,794,000	\$1,895,859	5.68%	0
Dever School	378298	1	G.F. Structures Corporation	GC	Install fencing roof over chillers.	01	\$17,780	\$0	\$1,355,184	\$1,372,964	1.31%	0
DuSable High School	353983	4	Pacific Construction Services, Inc.	CM	Scope reductions to base contract	01	(\$131,651)	\$0	\$489,000	\$357,349	-26.92%	0

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

03-0326-PRO4

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC. COMPANY	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Dyett Middle School	43008	4	GC	General Building & Maintenance Company	Relamp 16 exit signs and provide front and back cover plates in east lower level corridor and entrance. Also, rewire emergency lighting by main office.	13	\$14,608	\$104,534	\$2,419,567	\$2,538,709	4.92%	0
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	1. Door 106: remove door lever hardware and replace with Yale night latch function with pull and dummy trim to match existing hardware at Vestibule 102 exterior doors. Replace closer arm 2. For doors 100A, 106 replace existing hinges with requested.	07	\$2,202	\$48,401	\$742,422	\$793,025	6.82%	0
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	Raise the penthouse roof at the elevator.	08	\$12,326	\$50,603	\$742,422	\$805,351	8.48%	0
Frazier School	439387	3	GC	Schoenbeck Corporation	Credit for remaining allowance.	02	(\$3,535)	(\$3,978)	\$2,050,000	\$2,042,487	-0.37%	0
Gale Academy	439504	1	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the Allowances	03	(\$13,517)	\$4,618	\$2,293,333	\$2,284,434	-0.39%	0
Gary School	439387	4	GC	Schoenbeck Corporation	Credit for remaining allowance	04	(\$5,350)	(\$12,399)	\$2,050,000	\$2,032,251	-0.87%	0
Goethe School	455130	2	EC	Mamax, Inc.	Change order to assign funds to Poe School fence.	01	\$0	\$0	\$9,900	\$9,900	0.00%	0
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Physics room 323: Replace existing ACM student table tops w/new 1" thick epoxy resin table tops	02	\$10,688	\$81,171	\$1,584,000	\$1,675,859	5.80%	30
Harte School	A152143	5	GC	Walter S. Joslyn Construction Company	Power the new computer panel to the new switchgear	12	\$10,260	\$116,109	\$1,567,678	\$1,694,047	8.06%	0
Hay Community Academy	439504	2	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	09	\$14,247	(\$1,982)	\$2,293,333	\$2,305,598	0.53%	0
Hearst School	406986	4	GC	Michuda Construction, Inc.	Replace existing plugged roof drain line.	01	\$4,559	\$0	\$388,346	\$392,905	1.17%	0
Johnson School CPC	439387	3	GC	Schoenbeck Corporation	Credit for remaining allowance	03	(\$4,886)	(\$7,513)	\$2,050,000	\$2,037,601	-0.60%	0
Julian High School	480941	6	AOR	Tripartite	Scope added to include new generators, power and mechanical upgrade to meet code for emergency systems. CO is 6% of Cost Est, of \$122,500.00.	01	\$7,350	\$0	\$123,040	\$130,390	5.97%	0
Kipling School	A162105	6	GC	Walter S. Joslyn Construction Company	Install A/C for the new UPS room	22	\$2,930	\$216,351	\$2,272,252	\$2,491,533	9.65%	0
Lafayette School	439504	2	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	02	(\$3,346)	\$7,964	\$2,293,333	\$2,297,951	0.20%	0
Lathrop School	439387	3	GC	Schoenbeck Corporation	Credit for remaining allowance	10	(\$552)	(\$51,254)	\$2,050,000	\$1,998,194	-2.53%	0
Lawndale Academy	439387	3	GC	Schoenbeck Corporation	Credit for remaining allowance	05	(\$5,792)	(\$17,749)	\$2,050,000	\$2,026,459	-1.15%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Provide lead abatement at rifle range	20	\$10,412	\$356,812	\$7,200,000	\$7,567,224	5.10%	14
Lindblom High School	23665	5	AOR	Bauer Latoza Studio	Prepare construction documents for room 205	06	\$3,031	\$15,052	\$374,638	\$392,721	4.83%	0

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

03-0326-PR04

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
Lloyd School	439504	2	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	15	(\$11,688)	(\$4,220)	\$2,293,333	\$2,277,425	-0.69%	0
Lowell School	439504	2	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	14	(\$20,020)	\$15,800	\$2,293,333	\$2,289,113	-0.18%	0
Lozano Bilingual Center	439504	2	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	16	\$6,188	(\$15,908)	\$2,293,333	\$2,283,613	-0.42%	0
Mason School CPC	439387	3	GC	Schoenbeck Corporation	Credit for remaining allowance	12	(\$8,753)	(\$56,403)	\$2,050,000	\$1,984,844	-3.18%	0
McDowell School	423599	6	GC	OCA Construction Inc.	People Gas to reroute gas line below the parking lot grade.	01	(\$27,890)	\$0	\$508,433	\$480,543	-5.49%	5
McPherson School	439504	1	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	08	\$7,916	(\$9,898)	\$2,293,333	\$2,291,351	-0.09%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Overtime to complete Fire Alarm by March 15, 2003.	07	\$23,548	\$410,046	\$9,226,000	\$9,659,594	4.70%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Change hose bibs to include a vacuum breaker in Toilet Rooms and relocate in handicap stalls.	08	\$6,729	\$433,594	\$9,226,000	\$9,666,323	4.77%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Provide and install 10 additional fire dampers.	09	\$6,187	\$440,323	\$9,226,000	\$9,672,510	4.84%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Not exceed amount to remove existing foundation walls below existing asphalted areas in front and behind the existing school. These areas were not in the Site Prep. Contract.	10	\$14,968	\$446,510	\$9,226,000	\$9,687,478	5.00%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	Mechanical opening revisions - revise ductwork instead of relocating metal penetrations	11	\$9,697	\$461,478	\$9,226,000	\$9,697,175	5.11%	0
Moos School	360233	2	GC	The George Sollitt Construction Company	install steel support angles for exterior pilasters at roof transitions	12	\$5,189	\$471,175	\$9,226,000	\$9,702,364	5.16%	0
Murray Academy	454481	4	GC	The George Sollitt Construction Company	Storm line from CB #12 not connected to receptor on contract documents	03	\$4,430	\$5,786	\$9,063,000	\$9,073,216	0.11%	0
Paderewski School	439387	4	GC	Schoenbeck Corporation	Credit for remaining allowance.	06	(\$11,678)	(\$23,541)	\$2,050,000	\$2,014,781	-1.72%	0
Peabody School	439504	2	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	05	(\$8,584)	(\$16,128)	\$2,293,333	\$2,266,621	-1.08%	0
Perez School	439387	3	GC	Schoenbeck Corporation	Credit for remaining allowance	08	(\$9,397)	(\$35,278)	\$2,050,000	\$2,005,325	-2.18%	0
Piccolo Elementary School	439504	2	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	11	\$1,016	\$18,395	\$2,293,333	\$2,312,744	0.85%	0
Pickard School	439387	3	GC	Schoenbeck Corporation	Credit for remaining allowance	07	(\$59)	(\$35,219)	\$2,050,000	\$2,014,722	-1.72%	0

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March 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
Pritzker School	107000	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	System II to System 1 and F&I door and frame	04	\$13,356	\$33,245	\$475,000	\$521,601	9.81%	0
Sayre Academy	107000	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	System II to System I	03	\$10,825	\$22,420	\$475,000	\$508,245	7.00%	0
Sherwood School	A999496	5	AOR	STL Architects, Inc.	Additional services due to contractor missing completion date.	14	\$3,143	\$57,023	\$3,034,752	\$3,094,918	1.98%	0
Stewart School	439504	1	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	13	\$197	\$15,603	\$2,293,333	\$2,309,133	0.69%	0
Stockton School CPC	439504	1	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	04	(\$7,229)	(\$8,899)	\$2,293,333	\$2,277,205	-0.70%	0
Stone Academy	333221	1	GC	G.F. Structures Corporation	Repair subflooring and install VCT tile in room 106	01	\$7,950	\$0	\$959,649	\$967,599	0.83%	0
Sullivan High School	402763	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide 3/0 copper grounding conductor in 1" conduit from service entrance ground of 3000A main switchboard and 1200A livefront distribution board in central wing. Provide 1/4"x2" rectangular crosssection copper ground bar, etc.	01	\$15,944	\$0	\$187,000	\$202,944	8.53%	0
Tilton School	405751	3	Window	Jensen Window Corporation	Provide interior glazing unit for skylight in room 407. GC to install.	02	\$6,688	\$3,600	\$454,751	\$465,039	2.26%	0
Trumbull School	502819	1	AOR	Bauer Latoza Studio	Construction inspection by roofing consultant	01	\$6,600	\$0	\$136,800	\$143,400	4.82%	0
Von Humboldt School	439504	2	GC	K.R. Miller Contractors, Inc.	Cumulative Bulletin work to be charged against the allowance	12	(\$3,808)	\$19,411	\$2,293,333	\$2,308,936	0.68%	0
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc.	2nd floor lighting fixtures changed to recessed. Ventilation work and addition of wall, door, and frame to revise location / separate UPS and ATS. Replace existing auditorium dimmer system and revise fixture types. Reduce size of UPS.	01	\$34,121	\$0	\$366,000	\$400,121	9.32%	0
Wells Academy	388844	2	GC	Walter S. Joslyn Construction Company	Abatement of insulation at steam control valve in North end South of boiler room & below GWR; provide DDC control and re-insulate piping	01	\$8,129	\$0	\$2,435,425	\$2,443,554	0.33%	0
Whitney Young Magnet High School	374067	3	GC	General Building & Maintenance, Company	Provide and install an additional shower towers at rooms 171B and 172B	05	\$6,219	\$61,792	\$1,895,486	\$1,963,497	3.59%	3
Williams School	110094	4	GC	G.F. Structures Corporation	Change UPS from 30KVA to 20KVA, sized unknown fused switch, changed UPS cable schedule items A and B. Revised switchgear room plan: added door 102, changed wall sections being removed for door installation and added lighting plan.	10	(\$2,226)	\$134,688	\$1,413,664	\$1,546,126	9.37%	0
Yale School	A152143	5	GC	Walter S. Joslyn Construction Company	Power the new computer and A/C power panels to the new switchgear	13	\$21,499	\$126,369	\$1,567,678	\$1,715,546	9.43%	0

Total Change Orders: \$213,045.35

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

03-0326-PR04

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	434475	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Additional plumbing work. Demolish existing island base cabinets at room 217 & replace w/ new base cabinets per ASK 2, 2A, & 2B.	02	\$55,745	\$22,238	\$1,888,000	\$1,965,983	4.13%	45
Austin High School	21489	3	GC	GC/Thorne LLC	Provide new PRV station to feed new system in order to attain the required pressure.	13	\$7,772	\$93,396	\$728,400	\$829,568	13.89%	0
Barry School	311018	2	GC	F & V Construction Co., Inc.	Cost of Insurance	13	\$15,294	\$132,843	\$847,973	\$996,110	17.47%	0
Copernicus School	A152143	5	GC	Walter S. Joslyn Construction Company	Power the new computer and A/C power panels to the new switchgear	14	\$24,440	\$147,868	\$1,567,678	\$1,739,986	10.99%	0
Crane Tech High School	388775	3	GC	F.H. Paschen/S.N. Nielsen, Inc.	Playground equipment change order for Bradwell & Dewey	01	\$81,524	\$0	\$1,794,000	\$1,875,524	4.54%	0
De Diego Academy	311018	2	GC	F & V Construction Co., Inc.	Revised Scope for DeDiego Chimney	12	\$91,525	\$41,318	\$847,973	\$980,816	15.67%	0
De Diego Academy	311018	2	GC	F & V Construction Co., Inc.	Cost of Insurance	14	\$10,774	\$148,137	\$847,973	\$1,006,884	18.74%	0
Decatur School	308634	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Piping for univents is in poor condition, to be used for repair as required	06	\$16,762	\$125,415	\$567,000	\$709,177	25.08%	0
Dever School	311018	1	GC	F & V Construction Co., Inc.	Cost of insurance	15	\$12,350	\$158,911	\$847,973	\$1,019,234	20.20%	0
DuBois School	A162105	6	GC	Walter S. Joslyn Construction Company	Install 6 concrete and steel bollards around the ComEd transformer	25	\$2,130	\$233,624	\$2,272,252	\$2,508,006	10.38%	0
Ericson Academy	A132141	3	GC	GC/Thorne LLC	Delete all accessible classroom furniture.	08	\$31,489	\$74,170	\$367,700	\$473,359	28.74%	0
Fulton School	110094	4	GC	G.F. Structures Corporation	Reconfigure Electrical Room to accommodate larger switchgear.	11	\$26,532	\$132,462	\$1,413,664	\$1,572,658	11.25%	0
Gage Park High School	468924	5	AOR	Ilekis Associates	Meetings, drawings, specifications as required to bring site up to compliance with current landscape ordinance.	02	\$7,500	\$2,800	\$45,980	\$56,280	22.40%	0
Goethe School	455130	2	EC	Mamax, Inc.	Additional funds to complete Poe fence.	02	\$4,000	\$0	\$9,900	\$13,900	40.40%	0
Guggenheim School	343284	5	GC	Schoenbeck Corporation	Reconfigure dumpster enclosure to allow easier bin removal. Install vertical posts on gate fence posts to prevent upward movement of posts	06	\$5,378	\$21,796	\$218,240	\$245,413	12.45%	0
Haley, Alex School	A162105	6	GC	Walter S. Joslyn Construction Company	Revise the layout of the new electrical room	24	\$19,492	\$214,132	\$2,272,252	\$2,505,876	10.28%	0
Harper High School	434618	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Playground equipment for Medill & Sexton	01	\$81,171	\$0	\$1,584,000	\$1,665,171	5.12%	0
Henderson School	320443	5	GC	Michuda Construction, Inc.	Delete the lift and install scaffolding for the east and west of the pediment	07	\$34,142	\$806,827	\$2,109,593	\$2,950,562	39.86%	0
Kenwood Academy	385891	4	GC	F. H. Paschen Venture	Remove & replace piping bw roof head and mains	02	\$83,525	\$13,488	\$3,797,000	\$3,894,013	2.55%	25
King High School	436891	4	GC	Michuda Construction, Inc.	Playground equipment for Olive, Latrop, Chase, Overton	05	\$166,438	\$96,892	\$7,087,628	\$7,350,958	3.72%	0
Langston Hughes/Davis Developmental - New Replacement School	324847	6	Demolition	DMD Services, Inc.	Demolition Harold Washington Field House 9130 South University	05	\$75,000	\$766,968	\$399,000	\$1,260,968	216.03%	0

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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 CON	TIME EXTN
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	Install 200' new sewer line in alley	05	\$52,271	\$104,795	\$557,160	\$714,226	28.19%	5
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	Furnish/install 50ft 4" drain tile for adjacent property roof drain tie-in	06	\$3,180	\$157,066	\$557,160	\$717,406	28.76%	2
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	Remove 934 cy debris, install 1868 tons ca-7	07	\$50,564	\$160,246	\$557,160	\$767,970	37.84%	2
Lawndale Academy	460501	3	GC	dr/Balti Contracting Co., Inc.	Bury existing electrical line to allow parking lot construction	08	\$17,542	\$210,810	\$557,160	\$785,512	40.99%	2
Mather High School	21458	1	GC	Michuda Construction, Inc.	Balance to Construct new UPS room and modify the new switchboard room, furnish and install new UPS system, etc.	15	\$250,616	\$398,245	\$2,160,490	\$2,809,351	30.03%	150
Mayer School	106323	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	Credit for remaining allowance	03	(\$3,613)	\$110,080	\$415,700	\$522,167	25.61%	0
Nettelhorst School	384548	1	GC	F.H. Paschen / Scale	Sheet metal roofing changes	28	\$7,981	\$543,817	\$1,725,000	\$2,276,798	31.99%	0
Northwest Middle School	385115	2	AOR	Environ, Inc.	Severe cracking of Zonolite roof deck: AOR assessment and remediation services.	05	\$4,267	\$39,397	\$108,840	\$152,504	40.12%	0
Sayre Academy	311018	2	GC	F & V Construction Co., Inc.	Cost of Insurance	17	\$15,224	\$178,223	\$847,973	\$1,041,420	22.81%	0
Stowe School	311018	2	GC	F & V Construction Co., Inc.	Cost of Insurance	16	\$6,962	\$171,261	\$847,973	\$1,026,196	21.02%	0
Sullivan High School	402763	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide necessary sleeves, coring, & wire mold modifications between hallways and classrooms on 2nd floor.	02	\$17,370	\$15,944	\$187,000	\$220,314	17.81%	0
Taft High School	498905	1	AOR	Ilekis Associates	Prepare Constuction Documents to bring emergency systems into compliance with Code. Fee is 6% of Cost Est. \$253,892.00.	01	\$15,234	\$0	\$139,710	\$154,944	10.90%	0
Tanner School	434529	5	GC	General Building & Maintenance, Company	Add AC Units to the 2nd Floor.	01	\$100,661	\$0	\$104,352	\$205,013	96.46%	0
Thorp Academy	405676	1	AOR	Gerald Meister & Associates, Ltd.	Design scope increase & reassignment of \$4750 from P1F line 10 to line 12.	02	\$12,197	\$1,000	\$64,440	\$77,637	20.48%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	Revised roof drains scope: in auditorium, remove section of plaster for access, replace elbow & related fittings, install liner in rain water pipe from elbow to crawlspace, refinish wall to match existing. Repair book tile roof sections at 2 drains.	08	\$70,803	\$268,596	\$2,205,190	\$2,544,589	15.39%	0
Tilton School	399332	3	GC	F & V Construction Co., Inc.	A19 specified doors, install extension jambs (aluminum to match new doors) and thresholds.	09	\$12,217	\$339,399	\$2,205,190	\$2,556,806	15.94%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Replace existing condensate line between new absorber and existing boiler.	26	\$18,621	\$763,138	\$3,032,304	\$3,814,063	25.78%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	General repairs to two elevators in Bldg B	27	\$30,293	\$781,769	\$3,032,304	\$3,844,356	26.78%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Route 4 boiler blow-down lines to boiler pit.	28	\$11,253	\$812,052	\$3,032,304	\$3,855,609	27.15%	0
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Modifications to ductwork serving north and east offices of building B.	29	\$16,944	\$823,305	\$3,032,304	\$3,872,553	27.71%	0
Washington Elementary School (George)	494150	6	AOR	Fitzgerald Earles Architects, Inc.	Add scope to upgrade emergency systems. Estimated cost is \$103,350.00.	01	\$6,201	\$0	\$35,560	\$41,761	17.44%	0

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Washington High School	494149	6	AOR	Fitzgerald Earles Architects, Inc.	Additional scope added to upgrade emergency systems and additional toilet rooms. Fee is 6% of est. constr., \$ 523,051.00.	01	\$31,383	\$0	\$115,250	\$146,633	27.23%	0
Webster, Hansberry School	342755	3	GC	Blinderman Construction Co., Inc.	Additional lighting, motion detectors and switches	02	\$67,072	\$34,121	\$366,000	\$467,193	27.65%	0
Wildwood School	519646	1	AOR	Tripartite	Refurbish wood cornice, inc. scraping, repairs, priming, painting. Inc. demounting & reinstallation of surface mounted gutters.	01	\$1,513	\$0	\$12,840	\$14,353	11.78%	0
Williams School	110094	4	GC	G.F. Structures Corporation	Provide add'l length of feeder to panel DPAC-1. Delete TVSS for panel DPCR.	12	\$12,501	\$158,994	\$1,413,664	\$1,585,159	12.13%	0
Woods Community Academy	A152143	5	GC	Walter S. Joslyn Construction Company	Install an A/C for the new UPS room for cooling purposes	15	\$2,918	\$172,308	\$1,567,678	\$1,742,904	11.18%	0

Total Change Orders: \$1,685,156.22