

**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 \$10,501,134.48 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 \$169,419.14 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 \$3,594,118.64 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 GC program of Category "B". Category "A" stipulates 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 provision of the M/WBE Plan and the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendor from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. The Bureau of Compliance and Vendor Services will report aggregated compliance of the vendors in the pool 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 & 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:



Arlita Rocha
Acting Chief Purchasing Officer

Approved:



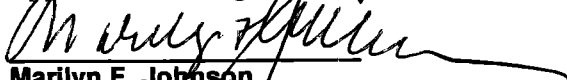
Arne Duncan
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Marilyn F. Johnson
General Counsel

Appendix A Report

Notice Of Awards Prior To 9/27/01

01-1024-PR1

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Region:

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
City-wide Schools*	2002-CITW-CHM-3	Colfax Corporation	Chemical Removal	\$89,790.00	6/14/01	215	121610
Contracts Awarded for Region				\$89,790.00			

Region: 1

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Amundsen High School	2002-1210-DIS	Solai & Cameron, Inc., an Illinois Corp.	LAN Power Distribution	\$470,000.00	7/2/01	477	315953
Dever School	2002-3020-MCR	Tripartite	Major Capital Renovation	\$106,881.50	8/29/01	477/478	311018
Foreman High School	2002-1330-DIS	Solai & Cameron, Inc., an Illinois Corp.	LAN Power Distribution	\$360,000.00	7/2/01	477	315949
Haugan Area - New School*	2002-N143-ACQ	DMD Services	Acquisitions	\$537,500.00	5/23/01	478	104728
Hawthorne Academy	2002-3830-DIS	Broadway Electric	LAN Power Distribution	\$128,680.00	7/11/01	477	315021
Northside Center	2002-1690-DIS	Solai & Cameron, Inc., an Illinois Corp.	LAN Power Distribution	\$95,000.00	7/2/01	477	315949
Roosevelt High School	2002-1520-DIS	Solai & Cameron, Inc., an Illinois Corp.	LAN Power Distribution	\$310,000.00	7/2/01	477	315949
Taft High School	2002-1580-DIS	Solai & Cameron, Inc., an Illinois Corp.	LAN Power Distribution	\$730,000.00	7/2/01	477	315953
Von Steuben Metro	2002-1610-DIS	Solai & Cameron, Inc., an Illinois Corp.	LAN Power Distribution	\$195,000.00	7/2/01	477	315949
Contracts Awarded for Region 1				\$2,933,061.50			

Region: 2

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Barry School	2002-2160-MCR	Tripartite	Major Capital Renovation	\$141,100.00	8/29/01	477/478	311018
De Diego Academy	2002-7420-MCR	Tripartite	Major Capital Renovation	\$61,347.00	8/29/01	477	311018
Franklin Magnet	2002-3420-ADA	G.F. STRUCTURES/INDUSTRIA	ADA Improvements	\$742,422.28	9/14/01	415	312568
Harvey School	2002-1100-DIS	Greatline Electric	LAN Power Distribution	\$81,400.00	9/12/01	477	314980
Jahn School	2002-4170-MCR	Tripartite	Major Capital Renovation	\$113,536.50	8/29/01	477	311018
Orr Academy	2002-1830-DIS	Solai & Cameron, Inc., an Illinois Corp.	LAN Power Distribution	\$450,000.00	7/2/01	477	315953
Pritzker School*	2001-6460-SER	F.H. Paschen/S.N. Nielsen, Inc.	Service Upgrades	\$223,000.00	5/30/01	477	107000
Sabin Magnet	2002-7790-MCR	Tripartite	Major Capital Renovation	\$123,794.00	8/29/01	477	311018
Sayre Academy	2002-5720-MCR	Tripartite	Major Capital Renovation	\$159,703.50	8/29/01	478	311018
Stowe School	2002-6080-MCR-1	Tripartite	Major Capital Renovation	\$141,610.70	8/29/01	477	311018
Contracts Awarded for Region 2				\$2,237,913.98			

Region: 3

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Skinner Branch*	2001-5941-ENC	Colfax Corporation	Environmental Construction	\$39,500.00	5/23/01	478	103951
Suder School	2002-6090-MCR	F & V Construction Co., Inc.	Major Capital Renovation	\$128,480.00	8/27/01	477/478	311303
Whitney Young Magnet High School	2002-1810-DIS	Solai & Cameron, Inc., an Illinois Corp.	LAN Power Distribution	\$650,000.00	9/12/01	477	314978
Contracts Awarded for Region 3				\$817,980.00			

Region: 4

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Burke School	2002-2460-MCR	F & V Construction Co., Inc.	Major Capital Renovation	\$83,160.00	8/27/01	477/478	311303
Farragut Academy	2002-1300-DIS	Sharlen Electric Co., an Illinois Corp.	LAN Power Distribution	\$427,500.00	8/31/01	477	312617
Finkl School	2002-3760-DIS	Greatline Electric	LAN Power Distribution	\$73,000.00	9/12/01	477	314982
Gunsaulus Academy	2002-3690-DIS	Greatline Electric	LAN Power Distribution	\$86,000.00	9/12/01	477	314982
Contracts Awarded for Region 4				\$669,660.00			

Region: 5

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Carnegie School	2002-2630-DIS	Greatline Electric	LAN Power Distribution	\$210,900.00	8/29/01	477	316664
Harte School	2002-3780-DIS	Connectivity Solutions, Inc., an Illinois Corp.	LAN Power Distribution	\$270,000.00	7/2/01	477	315956
Hayes School*	2001-1290-DIS	Sharlen Electric Co., an Illinois Corp.	LAN Power Distribution	\$231,400.00	5/23/01	477	104733
Henderson School	2002-3920-MCR	Michuda Construction, Inc.	Major Capital Renovation	\$1,352,505.00	9/24/01	477	320443
Proctor School	2002-1990-DIS	Greatline Electric	LAN Power Distribution	\$156,400.00	8/29/01	477	316664
Ray School*	2001-5560-DIS	Sharlen Electric Co., an Illinois Corp.	LAN Power Distribution	\$488,500.00	5/23/01	477	104748
Revere School	2002-5610-MCR	F & V Construction Co., Inc.	Major Capital Renovation	\$82,926.50	8/27/01	477/478	311002
Sexton School	2002-5830-MCR	Michuda Construction, Inc.	Major Capital Renovation	\$724,894.00	9/24/01	477	320443
Contracts Awarded for Region 5				\$3,517,525.50			

Region: 6

School	Project	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
Las Casas High School	2002-1910-DIS	Greatline Electric	LAN Power Distribution	\$98,655.00	9/12/01	477	314979
Shoop School	2002-5930-MCR	F & V Construction Co., Inc.	Major Capital Renovation	\$136,548.50	8/27/01	477	311002
Contracts Awarded for Region 6				\$235,203.50			
Grand Total				\$10,501,134.48			

* Prior Fiscal Year Encumbrance - FY01 Funding

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
10/19/01

01-1024-PR1

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
Albany Park Academy	51839	1	Demolition	DMD Services	Demolition Debris Removal	01	\$19,219	\$0	\$311,200	\$330,419	6.18%	0
Attucks School	44501	4	GC	Greatline Electric	Provide credit for using THHN wire instead of XHHW wire.	07	(\$1,914)	(\$3,529)	\$1,125,600	\$1,120,157	-0.48%	0
Avalon Park School	32713	5	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	05	(\$10,000)	\$33,341	\$980,000	\$1,003,341	2.38%	0
Avalon Park School	32713	5	GC	Sharlen Electric Co., an Illinois Corp.	Provide & install A/C unit; change DP-1 panel from 1200A to 800A	09	\$4,966	(\$6,659)	\$980,000	\$978,307	-0.17%	0
Avondale School	a122116	2	GC	Schoenbeck Corporation	Relocate Auto Transfer Switch from existing switchboard room to boiler room with necessary raceway works	02	\$5,187	\$6,305	\$275,000	\$286,492	4.18%	28
Banneker School	80475	5	GC	Sharlen Electric Co., an Illinois Corp.	Changes to Appendix B (E010P, E110P, E120P, E500P, E501P & E600P, etc) & Appendix D pages 1-24	03	(\$69,018)	\$39,671	\$1,974,500	\$1,945,153	-1.49%	0
Barbara Vick Center	A999306	6	AOR	EC Purdy & Associates	Needs to acquire updated Plat of Survey per EDI.	01	\$1,000	\$0	\$39,417	\$40,417	2.54%	0
Blaine School	30625	1	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	18	(\$10,000)	\$99,085	\$1,456,000	\$1,545,085	6.12%	0
Bouquet Academy	32713	5	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	11	(\$10,000)	\$3,273	\$980,000	\$973,273	-0.69%	0
Brentiano Academy	30638	2	GC	Divane Bros. Electric	Provide necessary repairs & retrofit for improperly installed existing raceway system	02	\$19,410	(\$22,982)	\$745,000	\$742,028	-0.40%	0
Brentiano Academy	30638	2	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	03	(\$10,000)	(\$2,972)	\$745,000	\$732,028	-1.74%	0
Brighton Park School	36918	4	GC	Divane Bros. Electric	(Group 4A w/Everett, Fulton & Brighton Park) Change AC-1 panel from 30 circuits to 21 2-pole 208V circuits	03	\$1,682	\$64,763	\$2,398,000	\$2,464,445	2.77%	0
Brown Academy	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Changes to scope in order to provide temporary power to new distribution panel CDP-1.	01	\$14,657	\$0	\$1,981,500	\$1,996,157	0.74%	0
Brown School	27518	3	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	19	(\$10,000)	\$61,922	\$1,157,999	\$1,209,921	4.48%	0
Buckingham Center	32713	6	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	06	(\$10,000)	\$23,341	\$980,000	\$993,341	1.36%	0
Buckingham Center	32713	6	GC	Sharlen Electric Co., an Illinois Corp.	Provide & install A/C unit; change DP-1(N) panel from 800A to 400A	10	\$4,966	(\$1,693)	\$980,000	\$983,273	0.33%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Revise incoming water service design, reroute due to conflict with caissons	12	\$27,385	\$1,112,815	\$12,128,333	\$13,268,533	9.40%	0
Carter School	32718	5	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	04	(\$10,000)	\$47,453	\$1,353,000	\$1,390,453	2.77%	0
Cather School	27518	3	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	23	(\$10,000)	\$21,922	\$1,157,999	\$1,169,921	1.03%	0
Chase School	30638	2	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	04	(\$10,000)	(\$12,972)	\$745,000	\$722,028	-3.08%	0
Chavez Center	44501	4	GC	Greatline Electric	Provide credit for using THHN wire instead of XHHW wire.	08	(\$788)	(\$5,443)	\$1,125,600	\$1,119,369	-0.55%	0
Chicago Agricultural High School	25070	6	GC	Lombard Company	Additional ACM caulk removal for head house demolition Relocate wire mold for LAN and MMTV, power not installed yet	1	\$12,586	\$0	\$735,000	\$747,586	1.71%	0

October 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
Christopher School	21451	4	G.F. Structures Corporation	GC	Move sewer line 10 feet west	01	\$1,353	\$0	\$223,777	\$225,130	0.60%	0
Christopher School	21451	4	G.F. Structures Corporation	GC	Raise Fencing, Change Sewer restrictor to plate	02	\$1,909	\$1,353	\$223,777	\$227,039	1.46%	0
Christopher School	27516	4	Huen/LSI Joint Venture, an Illinois Joint Venture	WC	Credit \$10,000, allowance not used.	01	(\$10,000)	\$0	\$294,000	\$284,000	-3.40%	0
Clark School	36944	3	Broadway Electric	GC	Provide credit for overpricing Bulletin 1	09	(\$1,585)	\$35,881	\$1,546,323	\$1,580,619	2.22%	0
Cooper School	27518	3	Sharlen Electric Co., an Illinois Corp.	GC	Credit \$10,000, allowance not used.	22	(\$10,000)	\$31,922	\$1,157,999	\$1,179,921	1.89%	0
Cortiss High School	A162099	6	F & V Construction Co., Inc.	GC	Cold apply flashings at 19 RTU's	02	\$32,952	\$52,428	\$935,770	\$1,021,150	9.12%	0
Courtney School	4288	1	F. H. Paschen Venture	GC	Balance of environmental work originally addressed in bulletins 1A, 1B, & 1C. RFI #24-Provide stainless steel closure panels to close gaps b/w wall & shower panels. Fasten to existing wall and shower panels as reqd, with stainless steel oval head and temp screws. Etc.	04	\$21,523	\$40,983	\$672,900	\$735,406	9.29%	25
Courtney School	4288	1	F. H. Paschen Venture	GC	Emergency repair work to reroute an electrical conduit run which was cut during the process of removing a concrete slab at the location of the new elevator shaft	05	\$707	\$62,506	\$672,900	\$736,113	9.39%	0
Davis School	44501	4	Greatline Electric	GC	Provide credit for using THHN wire instead of XHHW wire.	06	(\$1,579)	(\$1,950)	\$1,125,600	\$1,122,071	-0.31%	0
Doolittle West	27518	4	Sharlen Electric Co., an Illinois Corp.	GC	Credit \$10,000, allowance not used.	21	(\$10,000)	\$41,922	\$1,157,999	\$1,189,921	2.76%	0
Doolittle West	27518	4	Sharlen Electric Co., an Illinois Corp.	GC	Provide isolated ground 20a duplex receptacles for LAN drop in rooms 200 & 204; provide 9 receptacles in room 201	26	\$7,466	(\$8,078)	\$1,157,999	\$1,157,387	-0.05%	0
Drake School	27518	4	Sharlen Electric Co., an Illinois Corp.	GC	Credit \$10,000, allowance not used.	20	(\$10,000)	\$51,922	\$1,157,999	\$1,199,921	3.62%	0
Drake School	27518	4	Sharlen Electric Co., an Illinois Corp.	GC	Provide and install window A/C unit in MDF room. Install 1-20A, 208V simplex receptacle w/GND fed from exist. lighting panel. Provide 6-isolated ground, 20A simplex receptacles for each charging cart station in Bookroom on 1st, 2nd & 3rd floor.	27	\$26,066	(\$612)	\$1,157,999	\$1,183,453	2.20%	2
Dunne School	32718	6	Sharlen Electric Co., an Illinois Corp.	GC	Credit \$10,000, allowance not used.	03	(\$10,000)	\$57,453	\$1,353,000	\$1,400,453	3.51%	0
Dunne School	32718	6	Sharlen Electric Co., an Illinois Corp.	GC	MDF panel shown as "existing" in panel board schedule is incorrect. The same panel is called for new to be provided in Appendix "D". Delete window A/C for MDF room and provide A/C per enclosed sketch.	08	\$15,212	\$7,453	\$1,353,000	\$1,375,665	1.66%	45
Dunne School	A162104	6	G.F. Structures Corporation	GC	Univentilator repairs to 6 units not properly functioning with the new thermostats	03	\$6,708	\$9,893	\$494,365	\$510,966	3.36%	0
Dvorak Academy	53123	3	Huen / LSI	GC	Credit \$10,000, allowance not used.	02	(\$10,000)	(\$360,000)	\$937,000	\$567,000	-39.49%	0
Dvorak Academy	53123	3	Huen / LSI	GC	Provide #6 equipment ground wire and connect to equipment ground bus in the panel serving the 1G receptacles for concentrator box. Change single line diagram on dwg 6760-SK-E6. Provide isolated ground bus in existing 800 Amp dist. Panel, etc.	04	(\$15,523)	(\$380,000)	\$937,000	\$541,477	-42.21%	0

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

01-1024-PR1

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
Earle School	32713	5	GC	Sharten Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	07	(\$10,000)	\$13,341	\$980,000	\$983,341	0.34%	0
Esmond School	80467	6	GC	Broadway Electric	Relocate A/C panel AC-2A and feeder from Annex to Main Building to accommodate required circuits.	01	\$6,273	\$0	\$1,609,069	\$1,615,342	0.39%	0
Faraday School	106253	3	GC	Candor Electrical Service	Multiple changes to drawings for MDF room	01	\$8,430	\$0	\$450,800	\$459,230	1.87%	0
Foundations School	44496	4	GC	Greatline Electric	Installation of additional ventilation due to a temperature exceeding 90 degrees. 24"x24" Louver with a Exhaust Fan rated at 2000cfm and additional Air Intake Louver on another wall with a Motorized Damper with Interlock and Exhaust Fan.	09	\$5,315	(\$14,355)	\$1,550,000	\$1,540,960	-0.58%	0
Gary School	79819	4	GC	Broadway Electric	Existing computer power panel in room 200 is not a dedicated power panel that is being sub-fed from an adjacent a/c power panel. Replace this panel with a dedicated computer power panelboard.	01	\$20,365	\$0	\$256,409	\$276,774	7.94%	0
Gladstone School	82552	3	GC	G.F. Structures Corporation	Additional work required for the installation of the new primary feed as discussed with ComEd.	1	\$24,427	\$0	\$1,272,271	\$1,296,698	1.92%	0
Grant School	44496	3	GC	Greatline Electric	Provide credit for room 327, not installed under contract.	08	(\$2,878)	(\$11,477)	\$1,550,000	\$1,535,645	-0.93%	0
Greeley School	30625	1	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	16	(\$10,000)	\$119,085	\$1,456,000	\$1,565,085	7.49%	0
Hale School	71141	5	GC	Candor Electrical Service	Provide V3000 wiremold that runs parallel with ex LAN wiring for installation of pwr to LAN drops in office area, rm 200, provide 20 circuits to connect 45 computers & 6 printers instead of 15 circuits presently specified. Install V4000 divided, etc	03	\$9,219	\$11,934	\$2,091,842	\$2,112,995	1.01%	0
Hale School	A152137	5	GC	F. H. Paschen Venture	Provide condensation drain piping for mech unit room 219	14	\$3,367	\$222,481	\$2,283,000	\$2,508,848	9.89%	3
Hale School	A152137	5	GC	F. H. Paschen Venture	Replace 2 steam traps and 6 steam trap inserts	15	\$1,993	\$225,848	\$2,283,000	\$2,510,841	9.98%	2
Hamilton School	30625	1	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	19	(\$10,000)	\$89,085	\$1,456,000	\$1,535,085	5.43%	0
Harper High School	71141	5	GC	Candor Electrical Service	For room 307, provide pwr. Amd rewire LAN work as shown in attachment. Provide and install divided wireway for workstation and around MDF room as shown in dwg.etc.	04	\$13,360	\$21,153	\$2,091,842	\$2,126,355	1.65%	0
Harper High School	71141	5	GC	Candor Electrical Service	For all 3rd floor classrooms, provide conduits for installation of new power adjacent to the existing LAN wiring, up to the Concentrator box. From Concentrator box to the drops, install the power in the existing divided wireway for install. of new pwr.	05	\$48,811	\$34,513	\$2,091,842	\$2,175,166	3.98%	0
Haugan School	30625	1	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	17	(\$10,000)	\$109,085	\$1,456,000	\$1,555,085	6.81%	0
Healy School	21453	4	GC	G.F. Structures Corporation	Raise fencing, Change sewer restrictor to plate	01	\$2,093	\$0	\$233,205	\$235,298	0.90%	0
Hearst School	27518	4	GC	Sharten Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	25	(\$10,000)	\$1,922	\$1,157,999	\$1,149,921	-0.70%	0
Hefferan School	27518	3	GC	Sharten Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	24	(\$10,000)	\$11,922	\$1,157,999	\$1,159,921	0.17%	0
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide repair to protruding rebar Remove existing sealant at parapets and provide concrete repair	01	\$22,828	\$0	\$1,698,000	\$1,720,828	1.34%	3

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

01-1024-PR1

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
Kinzie School	32713	5	GC	Shartan Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	08	(\$10,000)	\$3,341	\$980,000	\$973,341	-0.66%	0
LeMoynne School	30625	1	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	22	(\$10,000)	\$59,085	\$1,456,000	\$1,505,085	3.37%	0
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Add additional fencing	01	\$2,549	\$0	\$1,401,215	\$1,403,764	0.18%	0
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Due to field condition, replace 12 flexible non-metallic conduits with galvanized steel conduits for roof lights. Remove existing roofing and masonry parapet to expose all existing steel grillage beams for both East and West side. Construct Concrete encasement work on grillage beams 1E & 5E. Provide additional tie plate to ends of East Beam & stiffeners to outside bm Replace east & west parapet roof drain. Add 2 new roof drains, pan drain head and strainer. Cut existing pipe below roof and reconnect pipe & fittings as same to new roof drain. Cover existing roof so new roofing mtrls can be received. Etc.	02	\$32,379	\$2,549	\$1,401,215	\$1,436,143	2.49%	30
McClellan School	90115	4	GC	F. H. Paschen/S.N. Nielsen, Inc.	provide new boiler to school to meet specifications listed on the bulletin	1	\$29,800	\$0	\$534,900	\$564,700	5.57%	0
Morse School	21496	2	GC	Friedler Construction Company	Clean channel and replace lintel. Deletion of Electrical scope from project Relocate conduit for wall heater, brick in transom space. Remove and reinstall limestone cornice, Reset vert. Limestone pieces.	01	(\$108,896)	\$0	\$997,800	\$888,964	-10.91%	0
Nash School	36936	2	GC	Broadway Electric	Provide 24 hr security to Annex, due to inst of new switchgear, pwr outage will be nec. Sec to be provided for total time (24 hrs/day) of pwr outage. To include fire watch & comm for reporting any difficulty.	06	\$3,589	\$63,141	\$2,741,275	\$2,808,005	2.43%	0
Near North Center	30625	2	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	20	(\$10,000)	\$79,085	\$1,456,000	\$1,525,085	4.74%	0
Nightingale School	36918	4	GC	Divane Bros. Electric	(Group 4A w/Everett, Fulton & Brighton Park) Change AC-1 panel from 30 circuits to 21 2-pole 208V circuits (Group 4A w/Everett, Fulton & Nightingale) Change AC-1 panel from 30 circuits to 21 2-pole 208V circuits	03	\$1,682	\$64,763	\$2,398,000	\$2,464,445	2.77%	0
Oglesby School	A777011	5	GC	F. H. Paschen Venture	Extend outlets on twelve window A/C units to allow them to be plugged in	01	\$5,656	\$0	\$1,177,600	\$1,183,256	0.48%	0
Oglesby School	A777011	5	GC	F. H. Paschen Venture	ACM plaster repair in auditorium from water damage	02	\$21,160	\$5,656	\$1,177,600	\$1,204,416	2.28%	0
Orr Academy	65443	2	Window	Jensen Window Corporation	Furnish aluminum "T" clips for window installation Furnish window stops	01	\$8,533	\$0	\$922,320	\$930,853	0.93%	0
Pickard School	79824	3	GC	Greatline Electric	Rm 203; disconnect & remove ex LAN wiring from 3 student workstations, 1 tchr station, 1 printer station, from station to concentrator. Disconnect & remove approx 55' of G4000 from north wall, etc.	01	\$9,581	\$0	\$1,307,400	\$1,316,981	0.73%	0
Pilsen Academy	53123	3	GC	Huen / LSI	Credit \$10,000; allowance not used.	03	(\$10,000)	(\$370,000)	\$937,000	\$557,000	-40.55%	0

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Pilsen Academy	53123	3	GC	Huen / LSI	Provide #6 equipment ground wire and connect to equipment ground bus. Provide power for existing concentrator and administrative drops in main office. IDF panel to be located in rm 104. Verify and replace if necessary, sprinkler head in rm 104. Etc.	05	\$4,940	(\$395,523)	\$937,000	\$546,417	-41.68%	0
Prescott School	30625	2	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	21	(\$10,000)	\$69,085	\$1,456,000	\$1,515,085	4.06%	0
Ray School	A990048	5	GC	F. H. Paschen Venture	Boy's toilet room revisions, revisions to the entries, provide steel corner guards for the partition walls, also add girls toilet room floor tile removal.	08	\$28,432	\$98,973	\$1,490,000	\$1,617,405	8.55%	0
Sawyer School	a142092	4	GC	F. H. Paschen Venture	Furnish register boxes at register/grill locations that do not fit flush	10	\$4,901	\$76,587	\$2,136,000	\$2,217,488	3.81%	0
Senn Academy	111600	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	Provide new fume hoods with Ansil system in kitchen	01	\$19,864	\$0	\$2,744,000	\$2,763,864	0.72%	0
Sexton School	A152135	5	GC	Schoenbeck Corporation	Provide gravity dampers. Install birdscreen. Cover and secure other outside air intake hood. Provide credit for metal coping. EtcProvide credit for deleted exhaust fans. There are two (2) existing univents in rooms 218 and 216 of the south building and one (1) existing PTAC unit in the first floor teacher's restroom (south building) provide by the school. GC is to provide credit for these units.	05	\$20,828	\$66,263	\$1,587,000	\$1,674,092	5.49%	0
Simeon High School	25110	5	AOR	HOH Architects, Inc.	Landscape design per requests from the Department of Planning and Development	04	\$4,700	\$62,855	\$1,671,710	\$1,739,265	4.04%	0
Smyth School	51892	3	GC	Broadway Electric	Provide power for 8 add'l A.P. not included in contract by providing wiremold w/dividers & install pwr to operate this eq to CPS guidelines	01	\$10,573	\$0	\$1,298,521	\$1,309,094	0.81%	0
Spencer Academy	A999001	3	GC	G.F. Structures Corporation	Provide 1 double door HM and frame for electrical room.	03	\$6,799	\$11,106	\$2,244,922	\$2,262,827	0.80%	0
Spry School	44512	4	GC	Grealline Electric	(RFI #6) Provide 125A/3P circuit brkr in panel BAP-N in lieu of the 60A/3P specified for A/C south riser & provide new 4#1-#6 ground feeder in 2" conduit for A/C south riser in lieu of 4#4 1#8 feeder F8 in 1 1/2" spec on dwg 6010-SK-E10	07	\$1,470	\$888	\$2,200,500	\$2,202,858	0.11%	0
Stagg School	32718	5	GC	Sharfen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	05	(\$10,000)	\$37,453	\$1,353,000	\$1,380,453	2.03%	0
Stevenson School	A152112	5	GC	Schwendener/Gonzalez Joint Venture	Repoint mortar joints that were damaged from the graffiti removal.	09	\$20,791	\$145,892	\$1,962,881	\$2,129,504	8.49%	0
Talcott School	44154	2	GC	Grealline Electric	(6140-SK-E5) Single line diagram, Rev.2, 06/18/01	03	\$7,601	(\$3,900)	\$975,225	\$978,926	0.38%	0
Talcott School	A88573	2	AOR	GKC/EEME, LLC	Redesign switchboard to accommodate for elevator, trash compactor and A/C units.	01	\$2,000	\$0	\$32,400	\$34,400	6.17%	0
Thorp Academy	87195	1	GC	Broadway Electric	Disconnect and remove existing floor and wall mounted power outlets serving existing computers in rm 312. Provide new 100A panel CP-3A. Provide multiple 1G duplex and quadruplex receptacles	04	\$13,541	\$25,722	\$1,561,984	\$1,601,247	2.51%	0
Trumbull School	104788	1	GC	F. H. Paschen/S.N. Nielsen, Inc.	Extra work involved to remove existing 7" valves in the steam header and replace with new valves with flanged connections	01	\$8,689	\$0	\$891,072	\$899,761	0.98%	5
Ward School (Laura S.)	30638	2	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	05	(\$10,000)	(\$22,972)	\$745,000	\$712,028	-4.43%	0

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Waters School	25063	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide and install 19 panels to receive A. C. units in the future.	01	\$9,978	\$0	\$1,393,700	\$1,403,678	0.72%	20
Waters School	25063	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replace an additional 21 dentils beyond the 20 included in the contract scope. Repair 14 dentils. Provide sheet metal patches at openings in cornice at 7 locations. Provide additional ft. of cornice replacement beyond 8 ft included in scope.	02	\$6,031	\$9,978	\$1,393,700	\$1,409,709	1.15%	20
West Pullman School	32718	6	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	07	(\$10,000)	\$17,453	\$1,353,000	\$1,360,453	0.55%	0
Westinghouse High School	A122085	2	GC	R. Rudnick	Delete bulletin #7 and issue credit for the installation of a new dust collector. Because of difficulty in getting dust collector submittal package reviewed by the architect, this item will be deleted in order to close out this project.	03	(\$41,520)	(\$1,978,060)	\$3,523,274	\$1,503,694	-57.32%	0
Whistler School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Connect to 200A/3P spare disconnect switch in New main sw; provide 3 200A fuses in ex 200A/3P disconnect switch in main sw.	02	\$7,703	\$14,657	\$1,981,500	\$2,003,860	1.13%	0
Whistler School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Furnish & install 200A 120/208V 3ph, 4W panelboard AC-4 in ex mech rm.	03	\$5,196	\$22,360	\$1,981,500	\$2,009,056	1.39%	0
Whistler School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Install wireway dividers in existing 4000 wireways with no dividers.	04	\$21,660	\$27,556	\$1,981,500	\$2,030,716	2.48%	0
Yale School	32718	5	GC	Sharlen Electric Co., an Illinois Corp.	Credit \$10,000; allowance not used.	06	(\$10,000)	\$27,453	\$1,353,000	\$1,370,453	1.29%	0
Yates School	41404	2	GC	Schoenbeck Corporation	Replace existing damaged ampere fuse clip, lug, and associated wiring at DP-1	01	\$999	\$0	\$2,561,000	\$2,561,999	0.04%	5

Total Change Orders: \$169,419.14

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Addams School	43681	6	AOR	Fajardo & Fajardo, Ltd. Architects/Engineers	Site Observation during Construction	02	\$2,400	\$1,250	\$12,150	\$15,800	30.04%	0
Bell School	A112989	1	GC	Vacala Construction, Inc.	Provide credit for signage removal.	02	(\$314)	\$101,327	\$588,255	\$689,268	17.17%	0
Bell School	A112989	1	GC	Vacala Construction, Inc.	Instead of steel, replace toilet partitions with plastic on 2nd and 3rd floor bathrooms	03	\$27,058	\$101,013	\$588,255	\$716,326	21.77%	0
Bell School	A112989	1	GC	Vacala Construction, Inc.	Doors (5) to corridor from washrooms to be "c" label. Install elevator hoist beam. Install tile at kindergarten toilet room. Provide electric water heater; upgrade conduit per City Code; provide floor drain.	04	\$12,440	\$128,071	\$588,255	\$728,766	23.89%	60
Chase School	51206	2	AOR	Fajardo & Fajardo, Ltd. Architects/Engineers	Site Observation during Construction	02	\$2,400	\$900	\$14,290	\$17,590	23.09%	0
Clay School	A162094	6	GC	F. H. Paschen Venture	Additional sidewalk replacement around new elevator for access from the neighborhood sidewalk	09	\$9,986	\$337,015	\$1,072,000	\$1,419,001	32.37%	0
Collins High School	81845	3	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Relocation of the plans for room 319 to room 321. Provide 30 isol. grd. Student duplex recept, 2 isol. grd. printer recept., 1 isol. grd. Teachers station recept., and 2 isol. grd. quad. recept.	01	\$21,759	\$0	\$187,430	\$209,189	11.61%	0
Corkery School	A142090	4	GC	Schoenbeck Corporation	Repair/ replace deteriorated wooden mullions for window replacement on all three floors	07	\$122,640	\$298,841	\$2,620,700	\$3,042,181	16.08%	0
Corkery School	A142090	4	GC	Schoenbeck Corporation	Repair roof as stated in attached report from Globetrotters.	08	\$9,998	\$421,481	\$2,620,700	\$3,052,179	16.46%	0
Doolittle West	A142098	4	GC	Blinderman Construction Co., Inc.	Provide add'l wiring for the 3-phase UPS systems @ Doolittle & Shoemith Schools.	02	\$179	\$110,634	\$691,000	\$801,813	16.04%	0
Fenger Academy	A888162	6	AOR	Urban Works	Football Field Redesign	4	\$10,938	\$82,623	\$209,000	\$302,561	44.77%	0
Fleming Branch	20833	5	AOR	Raymond Professional Group	Additional services to provide electrical room for electrical svc upgrade	1	\$13,907	\$0	\$17,360	\$31,267	80.11%	0
Graham School	A999939	4	AOR	Hasbrouck, Peterson, Zimoch Srirattumrong (HPZ5)	Math error on prior change order mistakenly omitted one of eleven incremental fee adjustments.	2	\$1,318	\$21,323	\$153,008	\$175,649	14.80%	0
Greene School	A142096	4	GC	Schoenbeck Corporation	Remove and reinstall limestone banding, limestone sills on east elevation, and secure two downspouts on west elevation	06	\$22,958	\$116,389	\$781,600	\$920,947	17.83%	0
Grimes School	20744	5	AOR	Raymond Professional Group	Additional services to provide electrical room for electrical service upgrade.	01	\$14,495	\$0	\$15,640	\$30,135	92.68%	0
Guggenheim School	103221	5	AOR	Site Design Group	Additional scope of \$31,351, per Concord Cost Estimate dated 5/22/01; 4%=\$1,254	1	\$1,254	\$0	\$8,420	\$9,674	14.89%	0
Hale School	A152137	5	GC	F. H. Paschen Venture	Electrical portion of Bull 24, Install a new mechanical system for the computer and MDF rooms	16	\$21,382	\$227,841	\$2,283,000	\$2,532,223	10.92%	0
Hale School	A152137	5	GC	F. H. Paschen Venture	Electrical portion of Bull 25, Install new used compressor as provided by the PA	17	\$8,051	\$249,223	\$2,283,000	\$2,540,274	11.27%	0
Harvard School	A885531	5	AOR	Raymond Professional Group	Provide electrical room for electrical service upgrade.	2	\$11,950	\$8,667	\$42,400	\$63,017	48.63%	0

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Jenner Academy	A122095	2	GC	K.R. Miller Contractors, Inc.	Replace exterior and interior door hardware on doors which hardware is malfunctioning	19	\$21,526	\$1,242,637	\$12,587,000	\$13,851,163	10.04%	0
Jenner Academy	A122095	2	GC	K.R. Miller Contractors, Inc.	At Earhart School, provide additional outlets in existing bldg (classrooms) for LAN/WAN and computers, and wire mold for additional receptacles	20	\$4,406	\$1,264,163	\$12,587,000	\$13,855,569	10.08%	0
Jenner Academy	A122095	2	GC	K.R. Miller Contractors, Inc.	Additional costs for time spent by Mechanical Co. & K.R. Miller on heating problems that was Peoples Gas' responsibility	21	\$2,791	\$1,268,569	\$12,587,000	\$13,858,360	10.10%	0
Jenner Academy	A122095	2	GC	K.R. Miller Contractors, Inc.	Provide additional power connection and switching for lighting in Mechanical Room	22	\$8,361	\$1,271,360	\$12,587,000	\$13,866,721	10.17%	0
					Provide new Electrical Panels to power stairwell and receiving room unit heaters							
					Provide power connects for display cases, power is to come from existing circuit at the location of the display cases							
Kelly High School	A888041	4	AOR	Alphonse G. Guajardo/Associates, Ltd	Adjustment in AOR fee to reflect differences between transfer and bid packages	4	\$48,000	\$117,500	\$662,000	\$827,500	25.00%	0
Kershaw School	A888534	5	AOR	Raymond Professional Group	House new electrical switchboards and engineering costs to design required building envelope.	2	\$12,950	\$8,667	\$21,200	\$42,817	101.97%	0
Kinzie School	A152104	5	GC	F. H. Paschen Venture	Remove and install breaching from existing stack connection of new breaching that is part of the contract.	08	\$6,429	\$494,320	\$3,875,000	\$4,375,749	12.92%	0
Lafayette School	A122102	2	GC	H.L.F. Construction	Emergency Repair of suspended ceiling, light fixture, limestone and brick at Entrance 1A.	05	\$9,304	\$300,218	\$2,644,421	\$2,953,943	11.70%	21
Lincoln School	A122079	2	GC	F. H. Paschen Venture	Balance owed to Paschen for C.O. approved on March 21, 2001 that had a typo	06	\$2,870	\$147,995	\$1,417,000	\$1,567,865	10.65%	0
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Additional masonry work, new roof over Room 109 and temporary roofing over gym and auditorium, Environmental abatement and repair of gym and auditorium.	04	\$124,329	\$44,635	\$1,401,215	\$1,570,179	12.06%	30
Morse School	30623	2	GC	Divane Bros. Electric	Install power for new LAN system.	2	\$147,000	\$1,562	\$416,000	\$564,562	35.71%	60
Otis School	A122106	2	GC	F. H. Paschen Venture	Revise original layout of rm. 112, girls toilet to include the deletion of the new doorway and punch out of existing masonry wall. Remove existing door and frame and replace with new frame to accommodate 36" door and fixed panel.	02	(\$2,489)	\$304,192	\$1,485,000	\$1,786,703	20.32%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Revise original layout of SE interior ramp to include the deletion of this original scope of work, as well as the doors between rooms. Provide new handrails at the existing exterior ramps	03	(\$2,380)	\$301,703	\$1,485,000	\$1,784,323	20.16%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Delete flip down counter per base scope and provide a new clipboard 30" A.F.F. on the Administrative Counter located in the public space 203	04	(\$461)	\$299,323	\$1,485,000	\$1,783,862	20.13%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Site survey at new elevator location at northern end of the school building	05	\$4,715	\$298,862	\$1,485,000	\$1,788,577	20.44%	42
Otis School	A122106	2	GC	F. H. Paschen Venture	Revise original layout of Pre-K Toilet within room 213 to include the deletion of all work required in the existing Pre-K toilet and the addition of a new ADA compliant lavatory within the SE corner of the existing coat room. Etc.	06	\$12,647	\$303,577	\$1,485,000	\$1,801,224	21.29%	30
Otis School	A122106	2	GC	F. H. Paschen Venture	Test pit so elevator design can be completed. T & M not to exceed \$2000. (Otis / Talcott)	07	\$1,257	\$316,224	\$1,485,000	\$1,802,481	21.38%	0

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Peterson School	A888290	1	AOR	Larson & Darby, Inc. Chicago	Provide a survey as required to secure permits from the City of Chicago	1	\$4,600	\$0	\$7,000	\$11,600	65.71%	0
Phillips High School	A999097	4	GC	Ameritech	Extended Scope - Original approved Field Order price was not to exceed \$1,700,000. This is the amount of the certified time and materials turned in.	09	\$1,509,017	\$1,336,405	\$76,948,935	\$79,794,357	3.70%	0
Robeson High School	A999097	5	GC	Ameritech	Extended Scope - Original approved Field Order price was not to exceed \$2,100,000. This is the amount of the certified time and materials turned in.	08	\$1,014,597	\$321,808	\$76,948,935	\$78,265,340	1.74%	0
Shoemith School	a142098	4	GC	Blinderman Construction Co., Inc. Shoemith Schools.	Provide add'l wiring for the 3-phase UPS systems @ Doolittle & Shoemith Schools.	03	\$135	\$110,813	\$691,000	\$801,948	16.06%	0
Spalding High School	55722	3	AOR	Tripartite	Additional cost due to reimbursables	03	\$6,000	\$9,095	\$5,400	\$20,495	279.54%	0
Stagg Stadium	A152138	5	GC	Oakley Construction Co., Inc.	Provide credit for base bid irrigation system	09	\$12,672	\$300,440	\$1,407,800	\$1,720,912	22.24%	0
Talcott School	A122106	2	GC	F. H. Paschen Venture	Provide two risers for the ameritech phone lines to the stadium. Restore existing deteriorated asphalt parking lot east of the new field house, with new asphalt and base.	08	\$10,072	\$317,481	\$1,485,000	\$1,812,553	22.06%	0
Von Humboldt School	A122105	2	GC	F. H. Paschen Venture	Relocation of electric conduit at stage for lift installation and removal of underground tank.	04	\$43,740	\$266,788	\$1,983,800	\$2,294,328	15.65%	365
Von Humboldt School	A122105	2	GC	F. H. Paschen Venture	Shoring/ Temporary fencing/ Canopy Security and construction canopy	05	\$144,572	\$310,528	\$1,983,800	\$2,436,900	22.94%	0
Von Humboldt School	A122105	2	GC	F. H. Paschen Venture	Additional Masonry Repair	06	\$67,806	\$455,100	\$1,983,800	\$2,506,706	26.36%	0
Von Humboldt School	A122105	2	GC	F. H. Paschen Venture	Clean stone band on west and south elevation. Rebuild entrance No. 10 Rebuild entrance No. 9	07	\$64,854	\$522,906	\$1,983,800	\$2,571,560	29.63%	0
Von Humboldt School	A122105	2	GC	F. H. Paschen Venture	Entrance #3-Remove masonry down to bottom of limestone header. Remove and replace steel lintel, rebuild with brick & limestone members Entrance #4-remove coping down to bottom of limestone sign. Rebuild with brick & limestone members, installing the limestone 'Public School Von Humboldt' from entrance #11. Store ornate 'Von Humboldt' limestone panels until directed by architect. Remove roofing, flashing, and roof decking and replace per specifications at entrances #1, #3, #4, #10, & #11	07	\$64,854	\$522,906	\$1,983,800	\$2,571,560	29.63%	0

Total Change Orders: \$3,594,118.64