

**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 \$33,652,363.50 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 \$873,546.52 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 \$3,530,200.79 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:



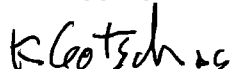
Anita Rocha
Acting Chief Purchasing Officer

Approved:



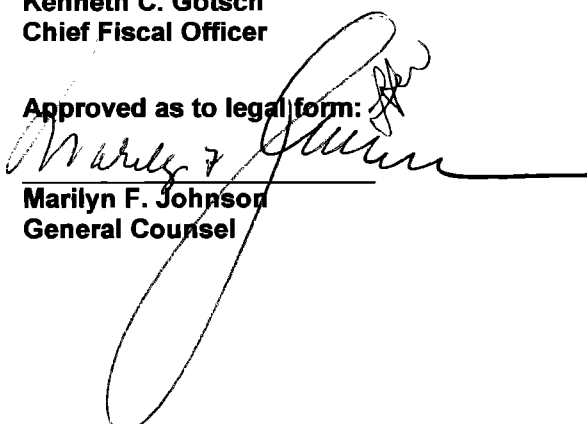
Arne Duncan
Chief Executive Officer *by PAD*

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Marilyn F. Johnson
General Counsel

APPENDIX A
November 28, 2001

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - November 2001

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	New Field Area Elementary Swift	Public Building Commission F.H. Paschen/Nielsen	New Construction LAN/Service Upgrade	\$12,430,000.00	10/22/01	475	332128	T B D
1				\$205,000.00	10/12/01	477	328974	T B D
				<u>\$12,635,000.00</u>				
2	New McNair Elementary Carpenter Pulaski Near North Prescott	Public Building Commission F.H. Paschen/Nielsen	New Construction LAN/Service Upgrade	\$13,604,000.00	10/22/01	475	332129	T B D
2				\$252,000.00	10/12/01	465	328974	T B D
2				\$229,000.00	10/12/01	465	328974	T B D
2				\$242,000.00	10/12/01	465	328974	T B D
2				\$244,000.00	10/12/01	465	328974	T B D
				<u>\$14,571,000.00</u>				
3	Jackson Language Academy Medill Primary	G.F. Structures Colfax	OCR-ADA Renovation Environmental	\$792,645.00	10/1/01	415	324223	T B D
3				\$69,900.00	9/24/01	410	320977	31 0 0 6
				<u>\$862,545.00</u>				
5	Goodlow Magnet Randolph Magnet Henderson Sexton Copernicus	G.F. Structures	OCR-ADA Renovation	\$892,565.75	10/1/01	415	324225	T B D
5				\$521,483.75	10/1/01	415	324225	T B D
5				\$1,352,505.00	9/24/01	477	320443	T B D
5				\$724,894.00	9/24/01	477	320443	T B D
5				\$298,000.00	7/2/01	465	328364	16 7.5 2 5
5	Hancock High School	Candor	LAN/Power Distribution	\$122,670.00	7/2/01	465	328377	14 4 0 5
5				\$160,400.00	7/2/01	477	328377	14 4 0 5
				<u>\$4,072,518.50</u>				
6	James Thorp Hughes Carver Middle Partee Julian High School	Asbestos Control Demolition Divane Divane Solai & Cameron	Environmental D.M.D. Services LAN/Power Distribution LAN/Power Distribution LAN/Power Distribution	\$13,300.00	10/15/01	410	319836	26 0 0 5
6				\$399,000.00	10/4/01	477	324847	43 15 0 0
6				\$287,000.00	7/2/01	465	328364	16 7.5 2 5
6				\$227,000.00	7/2/01	465	328364	16 7.5 2 5
6				\$585,000.00	6/22/01	465	328363	20 3 27 50
				<u>\$1,511,300.00</u>				
			ALL WORK TOTAL:	\$33,652,363.50				

November 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
Austin High School	A99097	3	GC	Ameritech	Integrate science Lab (Rm. 239) with existing infrastructure by providing fiber connection to MDF and installing switches in Concentrator. Lab not in original scope. Lab part of Science Lab upgrade and has majority of LAN already installed.	12	\$2,629	\$2,876,222	\$76,948,935	\$79,827,786	3.74%	0
Banneker School	80475	5	GC	Sharfen Electric Co., an Illinois Corp.	Provide new 60A 30 circuit subpanel CP-2A as shown on revised single line diagram. Locate new panel near existing panel CP-2.	06	\$1,693	(\$8,156)	\$1,974,500	\$1,968,037	-0.33%	0
Barnard School	71153	6	GC	Huen / LSI	Add 2 a/c panelboards in fan rm to handle req'd circuits	01	\$14,574	\$0	\$850,000	\$864,574	1.71%	0
Bogan Technical High School	80475	5	GC	Sharfen Electric Co., an Illinois Corp.	Provide power distribution to existing LAN	05	\$19,726	(\$27,882)	\$1,974,500	\$1,966,344	-0.41%	0
Bogan Technical High School	80475	5	GC	Sharfen Electric Co., an Illinois Corp.	Provide new 100A panel & TVSS to accommodate new LAN scope of work defined in Bulletin 3. (New panel & TVSS are req'd to pwr new LAN work).	07	\$10,048	(\$6,463)	\$1,974,500	\$1,978,085	0.18%	0
Calumet Academy	69743	5	GC	Friedler Construction Company	Abatement of pigeon excrement	01	\$4,075	\$0	\$2,222,000	\$2,226,075	0.18%	3
Cather School	a99001	3	GC	G.F. Structures Corporation	Build electrical room for new service.	04	\$49,509	\$17,905	\$2,244,922	\$2,312,336	3.00%	125
Chase School	30638	2	GC	Divane Bros. Electric	LAB - Provide new 4000 wiremold & remove ex plug mold, also add 2 outlets for window a/c units & connect to nearest power panel. LIBRARY - Provide add wiremold to facilitate the installation of the required new IG receptacles	06	\$11,699	(\$32,972)	\$745,000	\$723,727	-2.86%	0
Chicago Agricultural High School	25070	6	GC	Lombard Company	Modify doors to aluminum and add structural purlin to existing greenhouse Modify electrical panel to have dedicated panel for the greenhouse	02	\$14,236	\$12,586	\$735,000	\$761,822	3.65%	0
Chicago Agricultural High School	25070	6	GC	Lombard Company	Additional masonry demo and rebuild approx 450 SF	03	\$20,831	\$26,822	\$735,000	\$782,653	6.48%	0
Courtenay School	4288	1	GC	F. H. Paschen Venture	Provide and mount new battery operated clocks at locations where clock interferes with installation of overhead automatic operators for classroom doors.	06	\$1,009	\$63,213	\$672,900	\$737,122	9.54%	20
Courtenay School	4288	1	GC	F. H. Paschen Venture	Overtime work so that elevator will be finished when school starts	07	\$2,707	\$64,222	\$672,900	\$739,829	9.95%	0
Crane Tech High School	53827	3	GC	Huen / LSI	Provide isolated ground simplex receptacles for wireless access points at classrooms 406 and 442; Provide 6 simplex 120V, 1P, 20 amp receptacles mounted in G-3000 wiremold, with each receptacle on separate circuit bkr, for new battery charging station	02	\$4,173	\$15,262	\$1,740,000	\$1,759,435	1.12%	0
Crane Tech High School	53827	3	GC	Huen / LSI	Provide ground @ existing dist panel CP-3A	03	\$228	\$19,435	\$1,740,000	\$1,759,663	1.13%	0
Crane Tech High School	A132140	3	GC	F & V Construction Co., Inc.	Provide lab stools	04	\$31,663	\$58,233	\$2,160,865	\$2,250,781	4.16%	0
Crane Tech High School	A132140	3	GC	F & V Construction Co., Inc.	Replace steam traps and coils	05	\$45,490	\$89,916	\$2,160,865	\$2,296,271	6.27%	0
Deliano School	a132127	3	GC	R. Rudnick	Credit for Bulletin 28.	17	(\$3,062)	\$295,981	\$3,212,000	\$3,504,919	9.12%	0

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

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Disney Magnet	a777019	1	WC	Huen/LSI Joint Venture, an Illinois Joint Venture	Pick up power for A/C unit from existing 120/208v, 3phase, and 4w panel located approx 20 feet from MDF room. Abandon existing conduit and wires from roof switchboard to MDF room in place. Installation of split type A/C unit was always in scope of work	01	\$0	\$0	\$115,000	\$115,000	0.00%	0
Dixon School	A886595	6	AOR	Central Studio, Co.	Needed to close job and get permit.	01	\$900	\$0	\$12,409	\$13,309	7.25%	0
Dumas School	A777057	5	GC	Connectivity Solutions, Inc., an Illinois Corp.	Clean, maintain and do thermal analysis on 1600 amps main switchboard busses	01	\$13,889	\$0	\$432,800	\$446,689	3.21%	0
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	Additional center railing at entrance #3 stair	01	\$537	\$0	\$532,300	\$532,837	0.10%	0
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	Where new doors are installed at door type A, remove original door and transom frames and casing. Replace items with matching wood casing. Patch plaster and paint to match existing. Patch floor and cover with new full-width threshold. Etc.	02	\$31,831	\$537	\$532,300	\$564,668	6.08%	20
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	Provide 3 new storage units. Finish all wall and ceiling surfaces per sketch ASK-AE-001	03	\$5,203	\$32,368	\$532,300	\$569,871	7.06%	0
Falconer School	A122104	2	GC	General Building & Maintenance, Company	Delete door tag E01 and relocate as indicated on dwg A2. Include door tag E03 as indicated on dwg A2. Relocate and include exterior signage as indicated on dwg A1. As indicated in dwg A8, include door E03 in the door schedule.	08	\$5,248	\$61,339	\$947,178	\$1,013,765	7.03%	0
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Removal of ACM insulation at boiler.	08	\$3,354	\$158,027	\$6,332,097	\$6,493,478	2.55%	0
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Add steam traps at Fan 6 & 7 Additional AC panels - 25	09	\$18,007	\$161,381	\$6,332,097	\$6,511,485	2.83%	0
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	remove 5 gang traps	10	\$13,401	\$179,388	\$6,332,097	\$6,524,886	3.04%	0
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Replace 4 sump pumps & 1 sewage ejector pump	11	\$34,393	\$192,789	\$6,332,097	\$6,559,279	3.59%	10
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Masonry repair at fan rooms	12	\$15,587	\$227,182	\$6,332,097	\$6,574,866	3.83%	10
Frazier School	79824	3	GC	Greatline Electric	Due to fire set by student in Rm 311, eq & raceway must be replaced in order for power installation to proceed. Provide new concentrator box with req eq, wiremold & fittings, cables & wire, & 2 ceiling mounted light fixtures	04	\$5,819	\$18,498	\$1,307,400	\$1,331,717	1.86%	0
Galileo Academy	79824	3	GC	Greatline Electric	Rooms 207, 208, and 305. Error installing LAN. Junction boxes is blocking the raceway for installation of the power wiring.	02	\$1,689	\$9,581	\$1,307,400	\$1,318,670	0.86%	0
Graham School	A999097	4	GC	Ameritech	Accelerate to 9/30. Upon review, CSI has shown to be substantially complete in accordance with Field Order dated 9/11/01.	11	\$16,100	\$2,860,122	\$76,948,935	\$79,825,157	3.74%	0
Hamline School	36918	4	GC	Divane Bros. Electric	Provide credit for using THHN wire instead of X-HHW wire.	06	(\$4,906)	\$66,728	\$2,398,000	\$2,459,822	2.58%	0

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

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Hamline School Branch	36918	4	GC	Divane Bros. Electric	05	(\$206)	\$66,934	\$2,398,000	\$2,464,728	2.78%	0
Harlan Academy High School	a162101	6	GC	Friedler Construction Company	08	\$6,710	\$267,816	\$3,042,000	\$3,316,526	9.02%	0
Harlan Academy High School	A162101	6	GC	Friedler Construction Company	09	\$6,905	\$274,526	\$3,042,000	\$3,323,431	9.25%	60
Harper High School	93757	5	AOR	Architects Enterprise, Ltd., The	01	\$6,310	\$0	\$72,550	\$78,860	8.70%	0
Harvard School	80475	5	GC	Sharlen Electric Co., an Illinois Corp.	04	\$1,465	(\$29,347)	\$1,974,500	\$1,946,618	-1.41%	0
Henson School	79824	3	GC	Greatline Electric	03	\$7,228	\$11,270	\$1,307,400	\$1,325,898	1.41%	0
Hope Academy	71141	5	GC	Candor Electrical Service	06	\$2,760	\$83,324	\$2,091,842	\$2,177,926	4.12%	0
Howland School	a132137	3	GC	F. H. Paschen Venture	04	\$17,038	\$168,567	\$4,840,000	\$5,025,605	3.83%	0
Howland School	A132137	3	GC	F. H. Paschen Venture	05	\$21,532	\$185,605	\$4,840,000	\$5,047,137	4.28%	0
Jefferson School	53827	3	GC	Huen / LSI	01	\$15,262	\$0	\$1,740,000	\$1,755,262	0.86%	0
Key School	111610	2	GC	F. H. Paschen Venture	01	\$34,883	\$0	\$1,027,208	\$1,062,091	3.40%	20
King High School	106257	4	GC	F. H. Paschen/S.N. Nielsen, Inc.	02	\$5,120	\$22,828	\$1,698,000	\$1,725,948	1.65%	3
King High School	106257	4	GC	F. H. Paschen/S.N. Nielsen, Inc.	03	\$12,982	\$27,948	\$1,698,000	\$1,738,930	2.41%	0
King High School	106257	4	GC	F. H. Paschen/S.N. Nielsen, Inc.	05	\$37,516	\$117,147	\$1,698,000	\$1,852,663	9.11%	30
King High School	21461	4	GC	Friedler Construction Company	06	\$6,004	\$124,597	\$5,050,000	\$5,180,601	2.59%	0
King High School	21461	4	GC	Friedler Construction Company	07	\$48,851	\$130,601	\$5,050,000	\$5,229,452	3.55%	45
King High School	21461	4	GC	Friedler Construction Company	08	\$11,191	\$179,452	\$5,050,000	\$5,240,643	3.78%	0
Lindblorn High School	a77045	5	GC	Connectivity Solutions, Inc., an Illinois Corp.	01	\$42,167	\$0	\$1,879,049	\$1,921,216	2.24%	0

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
Marshall High School	A999592	3			Add four exit signs as per Fire Department inspection	06	\$46,859	\$89,327	\$2,053,000	\$2,189,186	6.63%	0
					Credit for metal folding gate; remove non-rated doors and provide a pair of "B" label doors for Equip. Storage Rm.; cut opening, carbon monoxide detector; provide wall construction; and provide grease trap for bowl sink.							
					Cut existing locked gas line below the floor in office 107 and patch floor to match existing.							
					Double bowl sink; Toddler sink in Room121; Revise entry to boys and girls toilet.							
					Fur out wall on south elevation for new base cabinets and sinks							
					Provide buildout to enclose new opening and to match existing corridor conditions.							
					Provide floor drain in Changing Room 121							
					Provide Metal studs, gyp, Board, insulation and wood sill at unit ventilators and at brick in window opening to cover existing glazed brick.							
					Provide painted Gypsum board soffit along the west wall in rooms 128, 129, 130, 131 and corridor 128B							
Mather High School	21458	1	GC	Michuda Construction, Inc.	Provide env abatement of ACM insulation in science lab rooms; LBP abatement of Duct at chair lift	01	\$29,080	\$0	\$2,160,490	\$2,189,570	1.35%	0
McCormick School	36918	4	GC	Divane Bros. Electric	Provide credit for using THHN wire instead of XHHW wire.	04	(\$1,193)	\$68,127	\$2,398,000	\$2,464,934	2.79%	0
Murphy School	87195	1	GC	Broadway Electric	Install 3P - 800A circuit bkr serving CPDP-1 in Main Switchboard installed as part of service upgrade project @ school	05	\$6,843	\$39,263	\$1,561,984	\$1,608,090	2.95%	0
Neil School	61391	6	GC	Schoenbeck Corporation	Add a visual alarm to room 138 Modify the door hardware per shop drawings Provide electric strikes and modify door hardware per shop drawings and matching in kind Relocate the existing city tie box into the school	01	\$10,224	\$0	\$1,650,000	\$1,660,224	0.62%	0
Nightingale School	36918	4	GC	Divane Bros. Electric	Chg conduit sz between new pull box & new dist panel DP-1 from 2.5" to 3"	08	\$3,562	\$63,266	\$2,398,000	\$2,464,828	2.79%	0
Oglesby School	A777011	5	GC	F. H. Paschen Venture	Install window guards on the door glass	03	\$12,288	\$26,816	\$1,177,600	\$1,216,884	3.32%	130
Orr Academy	24593	2	AOR	Swenson-Chang Architects	Additional Reimbursable Consultant Services	02	\$5,020	\$1,320	\$129,950	\$136,290	4.88%	0
Otis School	52466	2	GC	Broadway Electric	The ex 4000 wire mold does NOT have required divider in rooms: 206, 207, 208, 209, 210, 303, 305, 308, 310, 311, 313, 404, 405, 408, 409 & 2nd floor hallway from MDF to rm 201 (total of 800' needed).	07	\$5,912	\$41,543	\$1,686,700	\$1,734,155	2.81%	0
Payton High School	A998003	2	GC	G.F. Structures Corporation	Underground work related to water tie in	03	\$5,000	\$24,383	\$1,022,639	\$1,052,022	2.87%	0
Piccolo Elementary School	79809	2	GC	Sharden Electric Co., an Illinois Corp.	Provide new locks on six (6) existing electrical panel doors.	01	\$547	\$0	\$146,850	\$147,397	0.37%	2
Pickard School	21469	3	GC	Castle Construction Corp.	Upgrade to Trendstoneplus Burnish block	02	\$27,144	\$8,618	\$7,838,618	\$7,874,380	0.46%	0
Pilsen Academy	53123	3	GC	Huen / LSI	Many changes re room numbering, relocation of wiring	06	(\$5,228)	(\$390,583)	\$937,000	\$541,189	-42.24%	0

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

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Truth School	106263	2	GC	Huen / LSI	Provide & install iso ground type receptacle under the voice/data outlet in pwr side of ex G4000 wiremold in both lunch room & main office. Connect receptacles to panel 1CP-1, 1P-20A bkr with 2 #12, 1 #12 IG, 1 #12 grd in 3/4" C	01	\$5,706	\$0	\$192,000	\$197,706	2.97%	0
Waters School	25063	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replace brick at window intel support at 14 additional locations beyond those shown on drawings. Replace approx 48 cracked and broken brick on east face of chimney	03	\$5,775	\$16,009	\$1,393,700	\$1,415,484	1.56%	0
Waters School	25063	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replace 7 broken panes of glass in wood windows in the areaway of mechanical room with 3/16" clear tempered glass Replace all existing glass panes in mechanical room areaway wood windows with 3/16" clear tempered glass. 41 panes are to be replaced in addition to the 7 broken panes replaced under bull. #6.	04	\$5,419	\$21,784	\$1,393,700	\$1,420,903	1.95%	20
Westinghouse High School	A122085	2	GC	R. Rudnick	Misc. credits for Gym perimeter foundation (less already incurred costs), sports flooring, Just Plumbing amount remaining, structural framing allowance, bird deterrent system allowance, computer desk allowance	04	(\$258,738)	(\$2,019,580)	\$3,523,274	\$1,244,956	-64.66%	0
Westinghouse High School	A999592	2	GC		Provide carbon monoxide detector; remove interior window wall; provide grease trap for basin sink Remove existing changing toilet room doors and install swing doors at entry to Warming area. Remove the existing double bowl sink in Warming Rm. 007. Provide a triple bowl sink and revise casework as required.	05	\$6,835	\$82,492	\$2,053,000	\$2,142,327	4.35%	0
Yates School	41404	2	GC	Schoenbeck Corporation	ACM removal and disposal at the water tank and the fan room Remove ACM insulation at piping elbows at the mezzanine gym fan room	02	\$20,087	\$999	\$2,561,000	\$2,582,086	0.82%	21

Total Change Orders: \$873,546.52

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

GENERAL CONTRACTOR / ARCHITECT OF REC.

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
Amundsen High School	93759	1	AOR	Architects Enterprise, Ltd., The	Adl svcs- field verification and prep of measured drawings diue to inadequate archival documents of existing conditions	01	\$8,226	\$0	\$56,230	\$64,456	14.63%	0
Bell School	A112989	1	GC	Vacala Construction, Inc.	Demo approximately 33 sq. ft. of concrete flooring between stairs and elevator shaft and pour new concrete to level floor at top of stairs Provide and install grab bars in washrooms to maintain proper ADA height and avoid interference with toilet fixture	05	\$1,222	\$140,511	\$588,255	\$729,988	24.09%	5
Brooks College Prep (Southside College Prep)	A162097	6	GC	The George Sollitt Construction Company	Extend rental period for protective scaffolding at Central Building main entrance by 6 months.	29	\$4,020	\$2,178,180	\$21,300,000	\$23,482,200	10.25%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	PART II - Renovations to interiors at Sousa School	13	\$618,000	\$1,140,200	\$12,128,333	\$13,886,533	14.50%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Fire alarm permit changes	14	\$49,205	\$1,758,200	\$12,128,333	\$13,935,738	14.90%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Intrusion detection changes - add new keypad to existing boiler rm/ add roof camera	15	\$16,883	\$1,807,405	\$12,128,333	\$13,952,620	15.04%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Foundation changes on N elevation - to accommodate grading Remove 106 concrete piers under 3 mobile classrooms Revise grade beam/caisson cap dimensions/ change lobby fin wall per FPB change Soil undercut at playground / Directed by Owner Testing agency / 50cy	16	\$18,135	\$1,824,287	\$12,128,333	\$13,970,755	15.19%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Demo unsuitable floor substrate at link corridor, replace with 5" of high-yield lightweight concrete to receive terrazzo	17	\$35,030	\$1,842,422	\$12,128,333	\$14,005,785	15.48%	0
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	Remove the asbestos containing materials located in the Engineer's office and new electrical room.	04	\$7,512	\$110,948	\$691,000	\$809,460	17.14%	0
Byrne School	a999048	4	GC	F. H. Paschen Venture	Modify existing return air ductwork, roof drain conductors, and temperature control lines at various classroom doors to enable completion of door work.	10	\$15,519	\$173,313	\$1,490,000	\$1,678,832	12.67%	0
Byrne School	A999048	4	GC	F. H. Paschen Venture	Remove and salvage existing ductwork as shown on attached sketch MSK-1 and reinstall 12" x 32" ductwork as shown on MSK-2.	11	\$6,767	\$188,832	\$1,490,000	\$1,685,599	13.13%	0
Canty School	A112983	1	GC	Mota Construction Co., Inc.	Add. Environmental abatement per #9, Rms. 209-211 and boys toilet rm. Remove and replace 13 defective circuit breakers in electrical panels Remove pigeon excrement from air well risers.	04	\$32,943	\$157,374	\$1,313,029	\$1,503,346	14.49%	0
Courtenay School	4298	1	GC	F. H. Paschen Venture	Emergency water line repairs on first floor	08	\$820	\$66,929	\$672,900	\$740,649	10.07%	0
Crane Tech High School	A132140	3	GC	F & V Construction Co., Inc.	RTU support modifications	06	\$81,666	\$135,406	\$2,160,865	\$2,377,937	10.05%	20

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DuSable High School	121381	4	AOR	Architects Enterprise, Ltd., The	Revision of drawings and specs for re-bidding increase reimbursables allowance for re-printing and re-distribution.	01	\$4,450	\$0	\$30,680	\$35,130	14.50%	0
Earle School	a99048	5	GC	F. H. Paschen Venture	Add framing, transom panels and metal cladding at transom condition above north and south doors in east wing of building.	12	\$8,212	\$195,599	\$1,490,000	\$1,693,811	13.68%	0
Edison Comprehensive School	21467	1	GC	F & V Construction Co., Inc.	Provide a 8'-3" height x 124' long temporary Security Chain Link fence with gate at the West side courtyard.	07	\$2,206	\$201,230	\$1,401,215	\$1,604,651	14.52%	0
Edison Comprehensive School	21467	1	GC	F & V Construction Co., Inc.	Provide additional tuck pointing to all remaining masonry walls for a total 100% tuck pointing for the entire Edison School. Grind out, work, clean, and repoint with natural mortar. Relocate staging area, fence and storage container, and premium time	08	\$87,607	\$203,436	\$1,401,215	\$1,692,258	20.77%	30
Ericson Academy	A132141	3	GC	GC/Thorne LLC	Modify the existing Photographic development table in the dark room. Provide a pair of new continuous hinges to the existing doors on the 1st floor. Remove and dispose of one large metal container in basement.	04	\$3,001	\$48,577	\$367,700	\$419,278	14.03%	0
Fenger Academy	A99097	6	GC	Ameritech	Extended Scope	15	\$658,978	\$4,012,977	\$76,948,935	\$81,620,890	6.07%	0
Field Area - New School (N168)	11500	1	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	(a) Redesign of kitchen to accommodate a third serving aisle (\$13,475.00); (b) additional parking sites east at St. Jerome's and southeast corner; remote site re-designed as park (\$46,490) = Total services for kitchen and parking \$59,965.00	01	\$59,965	\$0	\$644,420	\$704,385	9.31%	0
Greene School	a142096	4	GC	Schoenbeck Corporation	Furnish downspouts in spots where missing or damaged.	07	\$4,603	\$139,347	\$781,600	\$925,550	18.42%	0
Hale School	A152137	5	GC	F. H. Paschen Venture	Replace 6 sets of exterior doors	18	\$27,609	\$257,274	\$2,283,000	\$2,567,883	12.48%	21
Harlan Academy High School	A99097	6	GC	Ameritech	Extended Scope	13	\$453,126	\$2,878,851	\$76,948,935	\$80,280,912	4.33%	0
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Additional concrete repairs in addition to the courtyard	04	\$76,217	\$40,930	\$1,698,000	\$1,815,147	6.90%	35
King High School	A99592	4	GC		Modify exhaust fan duckwork and louvers. Per Chicago Fire Dept. revise exit signs. Provide Carbon Monoxide Detector, remove interior window wall; build gyp. Bd. Ceiling soffits; provide grease trap for basin sink. Provide high wall around exterior tot play area. Provide resilient rubber surfacing for the exterior tot play area. Repair leak in existing six inch drain line to be enclosed in new pipe chase. Replace int. doors at King, Marshall, and Westinghouse ITC. Toilet Revisions: Remove existing door frames and wall above door head; Remove existing double bowl sink in Warning Room 112.	07	\$60,442	\$136,186	\$2,053,000	\$2,249,628	9.58%	0
Lafayette School	A122102	2	GC	H.L.F. Construction	Entrance #3 (south elevation) remove existing interior plaster & lathe at wall above entrance up to ceiling. Furnish and install new framing and 2 layers of gypsum board soffit. Tape & compound at all corners, prime & paint all plaster & gyp. Bd Surfaces	06	\$4,007	\$309,522	\$2,644,421	\$2,957,950	11.86%	10

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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
Lincoln School	A122079	2	GC	F. H. Paschen Venture	Extend the end of the 6"x6" fabricated metal down spout from the main roof with a 45 degree elbow connection to fit and run directly into the existing receiving gutter	07	\$331	\$150,865	\$1,417,000	\$1,568,196	10.67%	10
Lovett School	21467	2	GC	F & V Construction Co., Inc.	350 ft. of continuous wolmanized plywood to adhere to parapet wall for the flashing and counterflashing in order to get the manufacturers warranty for the roof	05	\$4,770	\$168,964	\$1,401,215	\$1,574,949	12.40%	0
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Mitigation of LBP in rooms 107, 217, 211, 205, 202, corridor 115, S.E. Corridor, N.E. corridor, and S.W. stairwell. Plaster patch and paint all these areas.	06	\$27,496	\$173,734	\$1,401,215	\$1,602,445	14.36%	0
Marsh School	A99030	6	GC	OCA Construction Inc.	Provide new landscaping.	51	\$1,908	\$10,024,089	\$2,718,685	\$12,744,682	368.78%	0
McCutcheon School	A112991	1	GC	H.L.F. Construction	1.Repair & provide adjustments on 2 existing roof top units to provide heat in the east classrooms of the school. 2.HVAC work-Premium time to complete HVAC work in two stairwells. Adjust existing fan coils and grilles in the 2nd floor hallway ceiling.	09	\$3,350	\$197,187	\$1,151,480	\$1,352,017	17.42%	0
Mount Greenwood School	A162094	6	GC	F. H. Paschen Venture	Modify door hardware on two doors with auto door operator	10	\$1,420	\$347,001	\$1,072,000	\$1,420,421	32.50%	0
Remove the radiator in hallway												
Otis School	A122106	2	GC	F. H. Paschen Venture	Provide lead-based paint and asbestos abatement work associated with Bulletins 15, 16, 17, 20, and 22	09	\$24,359	\$327,553	\$1,485,000	\$1,836,912	23.70%	20
Otis School	A122106	2	GC	F. H. Paschen Venture	Revise original layout of room 109 to include the removal of existing door, frame, and sidewalls up to the existing door transom in Classrooms 208, 308, and 408. Provide new door and frame with new drywall flush to interior of classroom.	10	\$23,041	\$351,912	\$1,485,000	\$1,859,953	25.25%	84
Otis School	A122106	2	GC	F. H. Paschen Venture	Revise original layout of room 105 to include deletion of all original base work in this location and delete previous chair lift bulletin. Provide new addition of 24 hour CPS security line	11	(\$3,623)	\$374,953	\$1,485,000	\$1,856,330	25.01%	20
Otis School	A122106	2	GC	F. H. Paschen Venture	Additional terrazo removal that was discovered at 7 bathroom entries under the existing ceramic tile	12	\$1,288	\$371,330	\$1,485,000	\$1,857,618	25.09%	0
Ray School	a99048	5	GC	F. H. Paschen Venture	Revisions at new elevator shaftway, foundation, footing detail at attachment to existing structure.	09	\$45,908	\$127,405	\$1,490,000	\$1,663,313	11.63%	300
Simeon High School	25110	5	AOR	HOH Architects, Inc.	Revisions to the landscape transfer docs, redesign of storm water system due to new landscape ordinance, HVAC and lighting engineering services to redesign systems in auditorium and ancillary spaces + new ETC information provided after 90% completion	10	\$14,645	\$166,511	\$1,671,710	\$1,852,866	10.84%	0
Simeon High School	25110	5	AOR	HOH Architects, Inc.	AOR-portion of consulting planning services from Fanning/Howey Associates, Inc.	11	\$3,200	\$181,156	\$1,671,710	\$1,856,066	11.03%	0
Simeon High School	74110	5	Demolition	DWD Services	Reroute underground electric	01	\$74,481	\$0	\$1,072,500	\$1,146,981	6.94%	25
South Shore Academy	A99097	5	GC	Ameritech	Extended Scope	14	\$681,000	\$3,331,977	\$76,948,935	\$80,961,912	5.22%	0
Stagg Stadium	A152138	5	GC	Oakley Construction Co., Inc.	Provide additional asphalt and fencing in the area between the school and stadium. Area is currently assessed unsafe. Also included are field directive change orders for a total of \$6,429.00	10	\$61,087	\$313,112	\$1,407,800	\$1,781,999	26.58%	0
Stagg Stadium	A152138	5	GC	Oakley Construction Co., Inc.	Provide 23 shade trees in the parkway, per the Landscape Ordinance	11	\$11,702	\$374,199	\$1,407,800	\$1,793,701	27.41%	0
Thorp School	A162075	6	GC	Vacala Construction, Inc.	Install a UPS system and modify electrical system to include emergency power	19	\$140,000	\$1,017,431	\$4,559,471	\$5,716,902	25.39%	0

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

APPENDIX C
10/19/01

01-1128-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
Von Humboldt School	A122105	2	GC	F. H. Paschen Venture	South Elevation-remove existing steel plates and replace. Include new membrane flashing and weeps 24" o.c.	08	\$5,082	\$587,760	\$1,983,800	\$2,576,642	29.88%	5
Von Humboldt School	A122105	2	GC	F. H. Paschen Venture	Remove existing fencing and replace as indicated on Sk-8	09	\$62,386	\$592,842	\$1,983,800	\$2,639,027	33.03%	0

Total Change Orders: \$3,530,200.79