

**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 \$48,692,363.99 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 \$712,037.76 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 \$1,055,574.00 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African- American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for 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**

**Within Appropriation:**



**Kenneth C. Gotsch  
Chief Fiscal Officer**

**Approved as to legal form:**



**Marilyn F. Johnson  
General Counsel**

APPENDIX A  
January 23, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - January 23, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Disney	Friedler	Renovation	\$772,430.00 <b>\$772,430.00</b>	11/7/01	415	339438	24 9 1 1
2	LaSalle	Friedler	Renovation	\$1,101,655.00	11/7/01	415	339438	24 9 1 1
2	Newberry	Friedler	Renovation	\$733,915.00	11/7/01	415	339438	24 9 1 1
2	Orr	G.F. Structures	Renovation	\$443,481.19	11/13/01	477/481	341138	39 8 1 5
2	Lincoln Park	Schoenbeck	Renovation - Lighting	\$1,445,000.00	11/16/01	476	342754	45 12 0 0
2	Teachers Academy (Kelvyn Park)	D.M.D	Demolition	\$2,891,759.00	11/16/01	477/475	342170	8 9 0 8
2	Nixon	Friedler	New - Link	\$378,000.00	11/19/01	478	343272	16 2 3 17
2	Stowe	F & V Construction	Renovation	\$717,931.00	12/5/01	447/410	350215	53 32 0 5
2	Monroe	Mamax	Environmental	\$143,500.00	12/10/01	410	352129	13 18 0 0
2	McNair	Mamax	Environmental	\$187,600.00	12/10/01	410	352128	18 13 0 0
				<b>\$8,042,841.19</b>				
3	Webster	Blinderman	Renovation - Lighting	\$366,000.00 <b>\$366,000.00</b>	11/16/01	476	342755	12 63 0 0
4	Oakenwald	N.F. Demolition	Demolition	\$88,943.00 <b>\$88,943.00</b>	11/19/01	410	343292	0 26 0 5
5	Kershaw	Blinderman	Renovation - Lighting	\$335,000.00	11/16/01	476	342746	19 0 0 3
5	Guggenheim	Schoenbeck	Renovation - Parking Lot	\$218,239.50	11/19/01	410	343284	0 43 0 6
5	Peck	OCA Construction	Modulars - Remove & Install	\$2,184,102.30	11/20/01	477/478	343369	23 17 0 0.1
5	Simeon	Public Building Commission	New Construction	\$35,000,000.00 <b>\$37,737,341.80</b>	11/28/01	492	348253	T B D
6	Harlan	Friedler	Renovation - Lighting	\$1,078,000.00 <b>\$1,078,000.00</b>	11/16/01	476	342756	0 66 0 0
VAR.	Various	K.R. Miller	Fencing	\$606,808.00 <b>\$606,808.00</b>	11/8/01	410/477	339466	0 67 0 0
			<b>ALL WORK TOTAL:</b>	<b>\$48,692,363.99</b>				

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

02-0123-PR4

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	TYPE	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	% OF CON	TOT % OF CON	TIME EXTN
Attucks School	44501	4	Greatline Electric	GC	Relocate electrical distribution wiremold to make system useable. Modify wiremold as necessary in adjacent to sinks to match code requirements. Approx 15 classrooms	09	\$21,670	(\$6,231)	\$1,125,600	\$1,141,039	1.37%	1.37%	0
Attucks School	44501	4	Greatline Electric	GC	Install 15 missing covers on existing wiremold	10	\$5,494	\$15,439	\$1,125,600	\$1,146,533	1.86%	1.86%	0
Austin High School	101849	3	Broadway Electric	GC	Remove, reinstall & wire, four light fixtures & 2 heat detectors. Demolition, new drywall, edge molding, taping, sanding & sealing in new electrical distribution room & another room.	01	\$13,609	\$0	\$1,055,429	\$1,069,038	1.29%	1.29%	0
Bass School	A777036	5	Walter S. Joslyn Construction Company	GC	Window guards	01	\$2,366	\$0	\$1,241,316	\$1,243,682	0.19%	0.19%	0
Bennett School	80467	6	Broadway Electric	GC	Due to ex wiremold that was improperly installed (not to CPS guidelines) in a number of rooms, contractor has had to install add'l wiremold & conduit penetrations, addition to cost of installation	05	\$23,209	\$28,916	\$1,609,069	\$1,661,194	3.24%	3.24%	0
Brighton Park School	36918	4	Divane Brothers Electric Co.	GC	Provide credit for using THHN wire instead of XHHW wire.	11	(\$5,533)	\$65,615	\$2,398,000	\$2,458,082	2.51%	2.51%	0
Burke School	A777037	4	Walter S. Joslyn Construction Company	GC	Enclosures for AC panels.	01	\$2,905	\$0	\$341,673	\$344,578	0.85%	0.85%	0
Caldwell School	80467	6	Broadway Electric	GC	Modify ex panel MDF-1 by removing ex neutral bus & installing a new 200% rated neutral bus. This includes upgrading the necessary feeder conduit & cable.	02	\$6,483	\$6,273	\$1,609,069	\$1,621,825	0.79%	0.79%	0
Caldwell School	80467	6	Broadway Electric	GC	Issue print of a/c installation dwg, apparently left out of bid docs, but referenced herein.	04	\$14,373	\$14,543	\$1,609,069	\$1,637,985	1.80%	1.80%	0
Calumet Academy	69743	5	Friedler Construction Company	GC	Install boiler feed pump bypass.	02	\$1,989	\$4,075	\$2,222,000	\$2,228,044	0.27%	0.27%	0
Casals School	53130	2	Huen / LSI	GC	Install new 300kva transformer w/rain shield & concrete pad on south side of ex ComEd Trans, etc. Primary & secondary conduits to be installed underground from primary transformer sw to ex sw gear & from trans to secondary to DCP-1 panel.	01	\$30,580	\$0	\$928,000	\$958,580	3.30%	3.30%	0
Cather School	27518	3	Sharlen Electric Co., an Illinois Corp.	GC	Provide 400A main bkr dist panel, locate in boiler rm, it will have 3-100A branch bkrs to connect CP-1, CP-2 & CP-3. Provide & install a/c unit in MDF window; provide 6000 wiremold to run service feeders for CP-1 & CP-2 through library, provide clean pwr	28	\$25,262	\$25,454	\$1,157,999	\$1,208,715	4.38%	4.38%	0
Copernicus School	A777036	5	Walter S. Joslyn Construction Company	GC	Window guards for A/C panels	02	\$5,208	\$2,366	\$1,241,316	\$1,248,890	0.61%	0.61%	0
Dixon School	107001	6	F H Paschen/S.N. Nielsen, Inc.	GC	Install new ductback for ComEd primary service Revise location of ACDP and wire the three AC panels	01	\$48,041	\$0	\$575,500	\$623,541	8.35%	8.35%	0

January 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
Dodge School	A999001	3	G.F. Structures Corporation	GC	Intercept feeders to panel CP-1C. Install pullbox (PB1) upstream of the panel. Intercept feeder from LP-1C to LP-2C, & install pullbox (PB2) downstream of LP-1C. Locate PB1 & PB2 as close together as possible. Jumper conductors from PB1 to PB2, etc.	09	\$5,550	\$115,387	\$2,244,922	\$2,365,859	5.39%	0
Durme School	32718	6	Sharien Electric Co., an Illinois Corp.	GC	Replace ex MSB 400A bus in section serving lighting panels w/800A bus; replace 800A/3P main bkr in CPDP-1 w/400A/3P main bkr, connect CPDP-1 to side of new 800A bus in lighting section of ex MSB. Provide 400A/3P bkr within 5' of tap.	11	\$24,490	\$29,343	\$1,353,000	\$1,406,833	3.98%	0
Edwards School	44512	4	Greatline Electric	GC	Build out bus detail for all disconnects in the same section to line up with a new 800A switch.	08	\$3,052	\$2,358	\$2,200,500	\$2,205,910	0.25%	0
Edwards School	44512	4	Greatline Electric	GC	Provide credit for using THHN wire instead of XHHW wire.	09	(\$2,100)	\$5,410	\$2,200,500	\$2,203,810	0.15%	0
Fenger Academy	A162102	6	General Building & Maintenance, Company	GC	New precast heads and stainless steel anchors	15	\$37,107	\$291,101	\$6,332,097	\$6,660,305	5.18%	12
Fenger Academy	A162102	6	General Building & Maintenance, Company	GC	Window modifications	16	\$30,546	\$328,208	\$6,332,097	\$6,690,851	5.67%	0
Fermi School	A777036	5	Walter S. Joslyn Construction Company	GC	Window guards for A/C panels	03	\$11,274	\$7,574	\$1,241,316	\$1,260,164	1.52%	0
Foreman High School	121625	1	Environ, Inc.	AOR	Additional Reimbursable expenses needed for plotting, printing and delivery of permit sets and constructions sets of drawings & specs.	01	\$2,538	\$0	\$25,630	\$28,168	9.90%	0
Frazier School	79824	3	Greatline Electric	GC	During drilling of masonry block walls, in many areas the block and mortar is crumbling, leaving large holes that need to be repaired.	05	\$10,239	\$24,317	\$1,307,400	\$1,341,956	2.64%	0
Galileo Academy	79824	3	Greatline Electric	GC	Provide duplex isolated ground receptacles for teacher, printer & 6 student workstations & quad iso gd receptacle for concentrator.	06	\$3,703	\$34,556	\$1,307,400	\$1,345,659	2.93%	0
Gary School	79819	4	Broadway Electric	GC	Provide 2 duplex receptacles in library rm 006 for window a/c units fed from closest existing 208V source. Receptacles shall be 208V, 2P, 20A.	02	\$3,034	\$20,365	\$256,409	\$279,808	9.13%	0
Goldblatt School	A999001	3	G.F. Structures Corporation	GC	Install new ATS switch in the boiler room as close as possible to the electrical oom.	10	\$5,165	\$120,937	\$2,244,922	\$2,371,024	5.62%	0
Greeley School	30625	1	Divane Brothers Electric Co.	GC	Provide a credit for sleeves not installed (due to firestopping caulk being used instead).	23	(\$352)	\$49,085	\$1,456,000	\$1,504,733	3.35%	0
Hamilton School	30625	1	Divane Brothers Electric Co.	GC	Changes to installation specs for A/C unit in MDF room (remove window, brick up, seal around unit).	24	\$1,976	\$48,733	\$1,456,000	\$1,506,709	3.48%	0
Harlan Academy High School	79816	6	Divane Brothers Electric Co.	GC	Revise electrical service.	01	\$7,107	\$0	\$554,000	\$561,107	1.28%	0
Harlan Academy High School	a162101	6	Friedler Construction Company	GC	Change univents in Rooms 218 to 124 & 124 to 218, 115 to 234 & 234 to 115	11	\$19,143	\$284,483	\$3,042,000	\$3,345,626	9.98%	0
Harvard School	A777036	5	Walter S. Joslyn Construction Company	GC	Window guards for A/C panels	04	\$13,591	\$18,848	\$1,241,316	\$1,273,755	2.61%	0

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

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Hayes School	104733	5	GC	Sharfen Electric Co., an Illinois Corp.	Delete window a/c in MDF rm shown on sheet A1 & E6. Delete 208V/1P receptacle & key toggle switch for above mentioned a/c in MDF, including circuit wiring/conduit to electrical panel.	01	(\$4,568)	\$0	\$231,400	\$226,812	-1.98%	0
Hinton School	A777036	5	GC	Walter S. Joslyn Construction Company	Window guards for A/C panels	05	\$1,294	\$32,439	\$1,241,316	\$1,275,049	2.72%	0
Howland School	117015	3	GC	Candor Electrical Service	2nd shift overtime	01	\$21,150	\$0	\$234,000	\$255,150	9.04%	0
Hyde Park Academy	102573	5	GC	Divane Brothers Electric Co.	Add 7 window a/c receptacles w/toggle switches in admin offices.	01	\$10,597	\$0	\$1,021,000	\$1,031,597	1.04%	0
Hyde Park Academy	102573	5	GC	Divane Brothers Electric Co.	Provide wiremold entrance end fittings @ 40 ceiling & concentrator transitions in place of the blank end fittings installed on classroom LAN wiremold wireway.	02	\$10,721	\$10,597	\$1,021,000	\$1,042,318	2.09%	0
Jackson Academy	93146	3	AOR	Central Studio, Co.	Increase scope of work	01	\$27,800	\$0	\$0	\$27,800	0.00%	0
Kenwood Academy	104739	4	GC	Broadway Electric	Remove ex raceway in rm 123 that doesn't comply w/standards; provide pricing to furnish & install new wireways, that comply, to accommodate ex LAN & new pwr cabling	01	\$8,261	\$0	\$769,799	\$778,060	1.07%	0
Kershaw School	A777036	5	GC	Walter S. Joslyn Construction Company	Window guards for A/C panels	06	\$11,305	\$33,733	\$1,241,316	\$1,286,354	3.63%	0
Key School	111610	2	GC	F. H. Paschen Venture	Provide offsite delivery and storage of the Air Handlers. Include a 300 day time extension, because the work will be performed next spring.	02	\$5,927	\$34,883	\$1,079,000	\$1,119,810	3.78%	300
King High School	21461	4	GC	Friedler Construction Company	Adjust fixtures in Rooms 206,305,306,307	10	\$13,585	\$254,535	\$5,050,000	\$5,318,120	5.31%	14
King High School	A888377	4	AOR	Campbell Tiu Campbell, Inc.	Provide structural design/analysis and construction administration for existing stage lighting support beams.	01	\$2,300	\$0	\$340,000	\$342,300	0.68%	0
Lafayette School	45573	2	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to code compliant design. Contingency has \$1010, requesting \$1440 + \$500 more reimbursable. Needs additional \$930.	01	\$930	\$0	\$15,270	\$16,200	6.09%	0
LaSalle Academy	93798	2	AOR	Daniel P. Coffey & Associates, Ltd.	Additional scope	02	\$1,790	\$4,250	\$106,040	\$112,080	5.70%	0
Lewis School	111609	2	AOR	Integrated Construction Technology, Corp.	Replace existing damaged cable feeding the heating panels. Pull new cable, 4 #500 MCM + 1 #3 ground, in existing empty pipe and splice the cable in the trough on the west side of the boiler room.	01	\$3,032	\$0	\$498,000	\$501,032	0.61%	7
Lewis School	111609	2	AOR	Integrated Construction Technology, Corp.	Install pad mounted transformer. Extend the 6 main feeder conduits from the vault to the new transformer pad location. Provide concrete pad for the new ComEd transformer. Provide all excavation and stone backfill as reqd. by ComEd.	03	\$15,707	\$10,561	\$498,000	\$524,268	5.27%	21
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Remove buckling flooring and replace with 3/4 plywood.	02	\$2,210	\$10,067	\$7,200,000	\$7,212,277	0.17%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Boys waste stack-remove 2 1/2" waste line; provide 4" cast iron waste line	03	\$1,685	\$12,277	\$7,200,000	\$7,213,962	0.19%	0

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

02-0123-PR4

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR/ARCHITECT OF REC.	TYPE	CO #	DESCRIPTION	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Lindblom High School	114019	5	Schoenbeck Corporation	GC	04	Provide additional refinishing in bw 113 & 114, 114 & 115, 12 & 009, 112 & 113 Provide shut-off valves, two per toilet room Repair fire escape	\$11,935	\$13,962	\$7,200,000	\$7,225,997	0.36%	0
Lindblom High School	114019	5	Schoenbeck Corporation	GC	05	Strip and refinish bench in Room 020	\$1,597	\$25,897	\$7,200,000	\$7,227,494	0.38%	0
Manley Academy	76093	3	Broadway Electric	GC	02	The ex conditions of the G4000 wiremold do not contain dividers on the 2nd & 3rd floor classrooms for current pwr installations. There are a total of 48 classrooms affected. The contractor shall issue a Discovered Site Condition Change Order to correct	\$33,945	\$28,964	\$981,157	\$1,044,066	6.41%	0
Mather High School	21458	1	Michuda Construction, Inc.	GC	02	Change inertia bases; cosmetic repairs at columns; new foundation for masonry pillar at entrance 1	\$7,562	\$29,080	\$2,160,490	\$2,197,132	1.70%	0
Mather High School	37000	1	CCIT Integrating Group Joint Venture, d/b/a CCIT	WC	01	Full installation of Pwr for LAN eq. Labs 221, 223. Classrooms 407, 409, 410, 411, 412, 414.	(\$269,640)	\$0	\$1,634,949	\$1,345,309	-17.72%	0
McCosh School	61391	5	Schoenbeck Corporation	GC	02	Modify the door hardware per shop drawing Provide electric strikes and modify door hardware per shop drawings and matching in kind Relocate the existing city tie box into the school Replace existing distribution panel Replace panic hardware on the exterior doors	\$28,734	\$10,224	\$1,660,223	\$1,699,181	2.35%	0
Mireles Academy	999485	6	FGM, Inc.	MA	01	Modify single-line drawings & floor plans to meet City's Electrical Code.	\$6,670	\$0	\$79,170	\$85,840	8.42%	0
Moos School	36936	2	Broadway Electric	GC	07	Provide power to concentrator box C3 located in closet area of rm 307.	\$3,201	\$66,750	\$2,741,275	\$2,811,226	2.55%	0
Morse School	21496	2	Friedler Construction Company	GC	03	1. Louver near fire escape requires a fuseable link fire damper. 100% free area around the existing louver to meet the City of Chicago ventilation code. 2. Masonry repair work-NW corner entrance.	\$5,745	(\$40,175)	\$997,800	\$963,370	-3.45%	0
Nightingale School	36918	4	Divane Brothers Electric Co.	GC	12	Provide credit for using THHN wire instead of XHHW wire.	(\$3,494)	\$60,082	\$2,398,000	\$2,454,588	2.36%	0
Ninos Heroes	80467	6	Broadway Electric	GC	03	Add MDF rm rack receptacles per specifications	\$1,787	\$12,756	\$1,609,069	\$1,623,612	0.90%	0
Nobel School	111609	2	Integrated Construction Technology, Corp.	AOR	02	1. Change ComEd service from underground to overhead service. 2. Reroute 2 existing water pipes from electrical room. Includes all necessary cutting, patching, and overtime for shutting down water	\$7,529	\$3,032	\$498,000	\$508,561	2.12%	14
Northside College Prep.	76092	1	OCA Construction Inc.	GC	04	Install handicap signage at the existing parking lot per the landscape ordinance.	\$700	\$11,035	\$423,361	\$435,096	2.77%	0
Northside College Prep.	76092	1	OCA Construction Inc.	GC	05	Provide 300 L.F. 4" drain tile on the west side of the parking lot, due to site holding water.	\$9,540	\$11,735	\$423,361	\$444,636	5.03%	5
Oglesby School	A77011	5	F. H. Paschen Venture	GC	04	All material, labor, and equipment necessary to provide new roofing, two wythes masonry repair, metal school letters as shown on ASK-1. Add downspout leader transfer to replace existing.	\$42,177	\$39,084	\$1,177,600	\$1,258,861	6.90%	90

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

02-1-11-03-PR4

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
Orr Comm. Acad. (H/S) *R	98431	2	GC	Friedler Construction Company	Provide restoration work at 18 window frames.	01	\$25,774	\$0	\$1,501,000	\$1,526,774	1.72%	0
Piccolo Elementary School	A777027	2	GC	Schoenbeck Corporation	Replace additional fan coils. Correct return air flow through boiler room.	02	\$15,492	\$0	\$2,182,500	\$2,197,992	0.71%	70
Pickard School	21469	3	GC	Castle Construction Corp.	Extend the completion date for the remodeled classrooms in the link from 8/1/01 to 12/17/02 for an additional 139 days	05	\$0	\$71,603	\$7,838,618	\$7,910,221	0.91%	139
Pickard School	21469	3	GC	Castle Construction Corp.	Extend TCoO from 1/15/02 to 2/28/02	06	\$0	\$71,603	\$7,838,618	\$7,910,221	0.91%	44
Pickard School	21469	3	GC	Castle Construction Corp.	Cost of Additional School Staff due to the extension of days	07	(\$10,000)	\$71,603	\$7,838,618	\$7,900,221	0.79%	0
Pilsen Academy	124257	3	EC	Mamax, Inc.	Patch and repair asbestos-containing thermal system insulation	01	\$3,600	\$0	\$240,000	\$243,600	1.50%	0
Price School	65381	4	GC	Friedler Construction Company	Install a 200 amp circuit breaker in lieu of a switch in the electrical panel.	01	\$2,433	\$0	\$310,000	\$312,433	0.78%	0
Price School	65381	4	GC	Friedler Construction Company	Provide half-window guards for windows having A/C units installed on first floor.	02	\$5,430	\$2,433	\$310,000	\$317,863	2.54%	0
Price School	65381	4	GC	Friedler Construction Company	Replace multi-media cabinet door with a vandal proof steel door and lock. Remove existing panic hardware at stair corridor and replace with RIM device with deadlocking latch bolt. Provide mixing valve for rooms 105A and 106A.	03	\$10,002	\$7,863	\$310,000	\$327,865	5.76%	42
Price School	65381	4	GC	Friedler Construction Company	Toilet room 121 - Remove wall brackets, patch holes, repaint wall. Remove nails. Clean and repaint metal grill on door. Provide new door knob w/ lockset and door closure. Provide new soap dispenser, etc. Provide new switch covers. Provide new 12"X12" VCT	04	\$2,716	\$17,865	\$310,000	\$330,581	6.64%	14
Price School	65381	4	GC	Friedler Construction Company	At shed, remove existing wood siding & salvage for reinstallation. Provide 5/8" thick gyp. Bd. On both sides of wood studs, (int. & ext) Reinstall bldg paper, flashing, and wood siding	05	\$4,690	\$20,581	\$310,000	\$335,271	8.15%	21
Price School	65381	4	GC	Friedler Construction Company	Remove existing wood frame & double doors at shed. Provide new metal frame and double door. Provide new non-removable pin, heavy duty hinges, single cylinder dead bolt lock, weather stripper	06	\$1,559	\$25,271	\$310,000	\$336,830	8.65%	49
Price School	65381	4	GC	Friedler Construction Company	Provide 2 new duplex receptacles in rooms 213 & 211 each. (Two classrooms were converted into offices and do not have enough electrical power and are currently using extension cords which is overloading the circuit breakers)	07	\$2,257	\$26,830	\$310,000	\$339,087	9.38%	21
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Place 4" concrete slab at new elevator room, approx. 500 sq. ft. New slab will be poured on existing compacted fill.	09	\$3,449	\$66,587	\$947,178	\$1,017,214	7.39%	7
Pullman School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Install wireway dividers in existing wireways with no dividers.	06	\$19,157	\$52,496	\$1,981,500	\$2,053,153	3.62%	0
Ray School	104748	5	GC	Sharlen Electric Co., an Illinois Corp.	Make 11 penetrations & provide sleeves.	01	\$8,427	\$0	\$488,500	\$496,927	1.73%	0
Ray School	104748	5	GC	Sharlen Electric Co., an Illinois Corp.	The 2nd & 3rd floors need a sub panel of 60A, 3P to be subfed from new 42 circuit panel.	02	\$4,426	\$8,427	\$488,500	\$501,353	2.63%	0



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Ray School	104748	5	GC	Sharlen Electric Co., an Illinois Corp.	Install G4000 wiremold & power adjacent the ex LAN components; previous LAN installation for annex bldg was done by burying the components in the wall.	03	\$15,662	\$12,853	\$488,500	\$517,015	5.84%	0
Ray School	A777036	5	GC	Walter S. Joslyn Construction Company	Enclosures for AC panels Window guards for A/C panels	09	\$5,271	\$56,156	\$1,241,316	\$1,302,743	4.95%	0
Reavis School	51890	4	GC	Candor Electrical Service	Provide 2-100A circuit bkrks to be installed @ ex 1200A switchgear. Extend & terminate cables in junction box for computer panels CP-1 & CP-2 to new circuit bkrks @ switchgear.	04	\$2,943	\$9,660	\$471,700	\$484,303	2.67%	0
Ruiz School	36918	4	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	10	(\$5,341)	\$70,956	\$2,398,000	\$2,463,615	2.74%	0
Scammon School	A777027	1	GC	Schoenbeck Corporation	Correct heating and ventilation and environmental conditions in the multi-purpose room.	04	\$39,786	\$106,362	\$2,182,500	\$2,328,648	6.70%	60
Senn Academy	102568	1	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Provide iso grd 20A duplex in rooms 206, 207, 208, 210 & 234; feed from panels CP-2A & CP-2B (for printer stations). Also, add in rm 315 (teachers station, printer station, MMTV outlet & c-box outlet); rm 336 (tchrs station, printer station, mmtv, A.P.);	02	\$2,063	\$1,714	\$1,008,300	\$1,012,077	0.37%	0
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replacement of sprinkler system heads and piping	04	\$33,331	\$84,922	\$2,744,000	\$2,862,253	4.31%	0
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide snow fencing at seeded areas	05	\$8,046	\$118,253	\$2,744,000	\$2,870,299	4.60%	0
Shoemith School	A777037	4	GC	Walter S. Joslyn Construction Company	Enclosures for AC panels	02	\$2,905	\$2,905	\$341,673	\$347,483	1.70%	0
Shoop School	44508	6	GC	Divane Brothers Electric Co.	Labor & materials to install conduits where necessary due to the absence of a raceway that was assumed to exist prior to the start of the work (library, math lab, shared classrooms - approx 2500' conduit to be installed)	01	\$12,274	\$0	\$577,000	\$589,274	2.13%	0
Solomon School	A112985	1	GC	Vacata Construction, Inc.	Provide new exterior doors, frames, and hardware (Solomon / Wildwood) (Total \$27,682 divided between both schools-\$13,841 each)	04	\$13,841	\$30,087	\$1,064,352	\$1,108,280	4.13%	60
Spalding High School	110093	3	GC	Broadway Electric	All feeders for computer panels shall have 200% rated neutrals.	01	\$12,581	\$0	\$1,170,335	\$1,182,916	1.07%	0
Stagg School	32718	5	GC	Sharlen Electric Co., an Illinois Corp.	Rework ex. Switchgear to rec 400A & 600A section; this panel will be located in rm adjacent to eng. Office.	09	\$4,006	\$22,665	\$1,353,000	\$1,379,671	1.97%	0
Stowe School	308637	2	GC	Schoenbeck Corporation	Remove visibly loose ceiling tiles on the first and second floors of Stowe School on a T&M basis.	04	\$7,187	\$34,603	\$605,000	\$646,790	6.91%	0
Stowe School	308637	2	GC	Schoenbeck Corporation	Overtime to expedite the completion of the roofing	05	\$8,364	\$41,790	\$605,000	\$655,154	8.29%	0
Stowe School	308637	2	GC	Schoenbeck Corporation	Perform internal repairs to existing unit ventilators in the annex building	06	\$2,410	\$50,154	\$605,000	\$657,564	8.69%	0
Sumner Academy	A999001	3	GC	G.F. Structures Corporation	Addition of 400 amp 3P disconnect, non-fused to be installed downstream of the 400 amp MCB & prior to the 150 kva transformer	07	\$21,982	\$89,024	\$2,244,922	\$2,355,928	4.94%	0
Sumner Academy	a999001	3	GC	G.F. Structures Corporation	Install new ATS switch in vicinity of old ATS switch.	08	\$4,381	\$111,006	\$2,244,922	\$2,360,309	5.14%	0

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Wadsworth School	A777036	5	GC Walter S. Joslyn Construction Company	Window guards for A/C panels	07	\$3,624	\$45,038	\$1,241,316	\$1,289,978	3.92%	0
Waters School	25063	1	GC F.H. Paschen/S.N. Nielsen, Inc.	Remove the vestibule mosaic and exterior concrete stoop. Replace with recessed vestibule with interlocking rubber matt. Reinstall doors and thresholds.	06	\$14,066	\$30,436	\$1,393,700	\$1,438,202	3.19%	15
West Pullman School	32718	6	GC Shartien Electric Co., an Illinois Corp.	Provide 2 sets of (5 #500 MCM + 1 #3 EQPT. GRD. + 1 #3 ISO GRD, 3 1/2" C) & connect to new adjacent mn swbd. Connect ex 800A/3P sp sw fuse unit; replace 800A fuses w/600A; delete pull box & 50' of 2 sets of (5 #500 MCM + 1 #3 EQ GRD + 1 #3 ISO GRD, 3 1/2"	10	\$2,672	\$26,671	\$1,353,000	\$1,382,343	2.17%	0
Wildwood School	A112985	1	GC Vacala Construction, Inc.	Provide new exterior doors, frames, and hardware (Solomon / Wildwood) (Total \$27,682 divided between both schools-\$13,841 each)	03	\$13,841	\$16,246	\$1,064,352	\$1,094,439	2.63%	60
Woods Community Academy	A777036	5	GC Walter S. Joslyn Construction Company	Window guards for A/C panels	08	\$7,494	\$48,662	\$1,241,316	\$1,297,472	4.52%	0
Woodson North School	74100	4	GC Broadway Electric	Drawing ED102- Eliminate SCE in room 208 and room 213	02	(\$104)	\$4,687	\$421,020	\$425,603	1.09%	0
Yates School	41404	2	GC Schoenbeck Corporation	Scrape, prime, and paint walls and ceilings at the auditorium stage area. Assume LBP, scope sheets by GSG, Inc to follow	08	\$3,364	\$101,886	\$2,604,043	\$2,709,293	4.04%	21
Yates School	41404	2	GC Schoenbeck Corporation	Provide pricing to remove, scrape, prime, paint, and reinstall existing window guards at auditorium windows. (south elevation)	09	\$2,584	\$105,250	\$2,604,043	\$2,711,877	4.14%	21

Total Change Orders: \$712,037.76

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Bridge School	44803	1	GC	Friedler Construction Company	Include the repair of 19 damaged piers according to the detail in SK-1R. Repair concrete pier adjacent to the south roof hatch. Include rebuild of the masonry at the interior of the parapet beyond the original scope. Include rebuild of one wythe of 80 lf	04	\$31,972	\$147,298	\$503,800	\$683,070	35.58%	30
Chicago Military Academy	A999030	4	GC	OCA Construction Inc.	Hand excavation & cleaning of 14 piers.	52	\$717	\$10,025,997	\$2,718,685	\$12,745,399	368.81%	0
Chicago Military Academy	A999030	4	GC	OCA Construction Inc.	Pay City premium time to perform water tap. Normal water tap takes 6 to 8 weeks after receipt of permit which would delay opening of the units	54	\$1,647	\$10,028,304	\$2,718,685	\$12,748,636	368.93%	0
Clay School	A162094	6	GC	F. H. Paschen Venture	Install fireproofing on the elevator lobby Provide a new panel for power to the elevator and and associated mechanical equipment	13	\$13,994	\$386,554	\$1,072,000	\$1,472,548	37.36%	0
Collins High School	81845	3	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	02	(\$1,612)	\$21,759	\$187,430	\$207,577	10.75%	0
Cortiss High School	90121	6	WC	Hardware Technologies, Inc., an Illinois Corp.	(RFI #1-#5 only) Inc sz of feeder conduit; provide add'l wire mold for rms 216, 228, 233, 251, 253, 254, 274, 275, 277, 278, 280, 281, 283, main office, hallway around auditorium; added gate, panic bars & bollard to accommodate new ld ctr location, add	02	\$39,725	\$77,351	\$431,329	\$548,405	27.14%	0
Cortiss High School	93749	6	AOR	FGM, Inc.	Discovered conditions: Field verification and preparation of as-built existing drawings because original archive drawings were inaccurate and/or insufficient. Need \$15,633, Less \$2,800 from Design Contingency = \$12,833	01	\$12,833	\$0	\$40,520	\$53,353	31.67%	0
Drake School	A142097	4	GC	G.F. Structures Corporation	Changes in DWGS A.01, E.02, E.03, E.04 & M.01 - all related to removal of incinerator which req'd re-arrangement of walls, doors & eq.	02	\$71,974	\$58,624	\$194,666	\$325,264	67.09%	0
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	Provide gyp. Bd. Fire resistive ceiling assembly beneath roof and second level floor structure. Ceiling not req'd. beneath roof over elevator shaft. Ceiling membrane to be complete all joints taped and edges caulked. Provide 2hr. Firestop at all penetrations	05	\$2,753	\$50,490	\$532,300	\$585,543	10.00%	0
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	Demolition, removal and disposal of thermal system insulation (TSI) and associated fittings in storage area adjacent to gym. (Environmental work associated with bulletin #4.)	06	\$4,041	\$53,243	\$532,300	\$589,584	10.76%	0
Edwards School	A999030	4	GC	OCA Construction Inc.	Pay City premium time to perform water tap. Normal water tap takes 6 to 8 weeks after receipt of permit which would delay opening of the units.	53	\$1,590	\$10,026,714	\$2,718,685	\$12,746,969	368.87%	0
Farnsworth School	A999208	1	AOR	EC Purdy & Associates	Preparation of new fire alarm drawings for code compliance	03	\$2,025	\$19,674	\$29,204	\$50,903	74.30%	0
Fenger Academy	A888162	6	AOR	Urban Works	Additional fees needed for revised scope of renovation of existing air intakes.	05	\$5,338	\$93,561	\$209,000	\$307,899	47.32%	0
Gladstone School	A999041	3	AOR	Wallin/Gomez Architects, Ltd	Survey & feasibility study. No contingencies set up on this old PAF.	01	\$2,800	\$0	\$8,173	\$10,973	34.26%	0
Goodlow Magnet	93149	5	AOR	Central Studio, Co.	Increased scope	01	\$27,555	\$0	\$38,600	\$66,155	71.39%	0
Hale School	A152137	5	GC	F. H. Paschen Venture	Add battery back-up and emergency lighting per city permit requirements, UPS system	19	\$69,892	\$284,883	\$2,283,000	\$2,637,775	15.54%	50

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Harlan Academy High School	92013	6	AOR	Swann-Waiskopf-Woo-Bednarowicz, Ltd.	Install UPS & Emergency Service upgrades for code compliance plus Misc. classroom modifications. Asking \$6,399.59 less design contingency \$1757 leaves \$4643.	01	\$4,643	\$0	\$29,446	\$34,089	15.77%	0
Henderson School	90114	5	EC	Tecnica Environmental Services, Inc.	Add'l cost for weekend work	01	\$2,490	\$0	\$18,775	\$21,265	13.26%	0
Hope Academy	121425	5	AOR	Maureen Reagan Architects, LTD	Measured drawings by AOR that were required due to incomplete drawing archives provided by CPS. Requested \$9,167, \$3,440 in design contingency leaves \$5,727.	01	\$5,727	\$0	\$49,790	\$55,517	11.50%	0
Jahn School	45268	2	AOR	School Design Associates (STV, Terra, Matrix, Wall	Additional Services related to code compliant design. Need \$1440 + 500 in reimbursables	02	\$1,940	\$10,873	\$15,270	\$28,083	83.91%	0
Kennedy High School	121618	5	MA	FGM, Inc.	Discovered conditions: Field verification and preparation of as-built existing drawings because original archive drawings were inaccurate and/or insufficient. Needs \$14,143 - \$3,390 in design contingency = \$10,753.	01	\$10,753	\$0	\$49,160	\$59,913	21.87%	0
King High School	104073	4	AOR	Ilekis Associates	Extra Services relating to switchboard capacity available.	01	\$7,600	\$0	\$50,585	\$58,185	15.02%	0
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	remove ACM between rooms 173 to 101.	09	\$1,269	\$254,937	\$1,698,000	\$1,954,206	15.09%	0
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replace overhead coiling door to loading dock	10	\$9,246	\$256,206	\$1,698,000	\$1,963,452	15.63%	0
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Repair exposed rebar and spalling concrete at the North roof (part 2 of bulletin 10)	11	\$8,809	\$265,452	\$1,698,000	\$1,972,261	16.15%	7
Lafayette School	A122102	2	GC	H.L.F. Construction	At Entrance #2 and #3, remove portion of existing floor tile at entrance vestibule and install concrete fill and matching tile respectively	08	\$1,087	\$326,721	\$2,644,421	\$2,972,229	12.40%	0
Lafayette School	A122102	2	GC	H.L.F. Construction	Drain in rear of school stopped. We need to put camera in drain to see what is obstructing.	09	\$1,706	\$327,808	\$2,644,421	\$2,973,935	12.46%	5
Lincoln Park High School	92014	2	AOR	A. Epstein & Sons International, Inc.	Engineering design work needed to comply with 2001 City of Chicago Electrical Code.	01	\$13,087	\$0	\$44,950	\$58,037	29.11%	0
Lincoln School	A122079	2	GC	F. H. Paschen Venture	Repaint exterior surface of new HM door to boiler room. To prevent door expansion, caused by heat absorption, the exterior surface of the door should be repainted w/ 2 minimum coats of a lighter color paint. Also repaint gyp. Bd. Ceiling at skylight.	10	\$1,070	\$154,054	\$1,417,000	\$1,572,124	10.95%	10
Lincoln School	A122079	2	GC	F. H. Paschen Venture	Readjust existing sprinkler head to fit below ceiling of replacement skylight roof. -Remove the existing over-extended fire sprinkler head and pipe section from the elbow connection. Reconnect per fire protection code, a new similar size up-turn pipe, etc	11	\$454	\$155,124	\$1,417,000	\$1,572,578	10.98%	10
Lincoln School	A122079	2	GC	F. H. Paschen Venture	Replace cracked & damaged concrete pavement slab - Remove & replace approx. 10'x12'x6" with concrete slab pavement over re-compacted existing granular with scored joint, texture, and finish matrix to match existing	12	\$4,690	\$155,578	\$1,417,000	\$1,577,268	11.31%	10
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Provide additional mitigation of LBP in rooms 101, 102, 103, 113, 117, 200, 201, 203, 206, 207, 208, and SW Corridor (Fire escape sign) Provide emergency roof repair.	14	\$21,994	\$368,658	\$1,401,215	\$1,791,867	27.88%	7

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Lovett School	21467	2	GC	F & V Construction Co., Inc.	Repair rotted wooden roof joists and deck. Restore damaged masonry mortar joints. Replace damaged and leaky metal roof scupper with hatch.	15	\$24,388	\$390,652	\$1,401,215	\$1,816,255	29.62%	30
Madison School	A888356	5	AOR	STL Architects, Inc.	6% AOR fee as agreed w/CPS (Small budget project w/significant MEP Scope). Asking \$7477.87 less \$610 in design contingency leaves \$6867.87	02	\$6,868	\$8,600	\$14,760	\$30,228	104.80%	0
Marconi Academy	A999030	3	GC	OCA Construction Inc.	Replace and relocate sewer due to location of foundation and deterioration of the collapsed sewer.	55	\$11,249	\$10,029,951	\$2,718,685	\$12,759,885	369.34%	0
Mayer School	30623	2	GC	Divane Brothers Electric Co.	Add circuits to power the admin data outlets that school personnel, during the design phase, said were already powered.	03	\$6,495	\$148,562	\$416,000	\$571,057	37.27%	0
McNair Center Area - New School	A999045	2	GC	American Demolition	Additional contaminated soil found Additional contaminated soil found-methylene chloride	02	\$151,268	\$68,129	\$364,275	\$583,672	60.23%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	In Pre-kindergarten room #101, abatement, removal, and disposal of LBP at east and west canvas covered lower walls. Omit project signage	23	\$12,565	\$439,842	\$1,485,000	\$1,937,407	30.47%	64
Otis School	A122106	2	GC	F. H. Paschen Venture	Revise original layout of auditorium ADA lift to include the removal of this lift to Barton School (7650 S. Wolcott Ave) per the directive of CPS and the addition of a portable ADA lift per CPS standards.	24	\$14,979	\$453,436	\$1,485,000	\$1,953,415	31.54%	60
Peterson School	21467	1	GC	F & V Construction Co., Inc.	Use brick to build shed instead of siding	12	\$2,324	\$358,349	\$1,401,215	\$1,761,888	25.74%	0
Peterson School	21467	1	GC	F & V Construction Co., Inc.	Existing 8" diameter storm drain pipe modification. New drain tile and pipe modification.	13	\$7,985	\$360,673	\$1,401,215	\$1,769,873	26.31%	7
Piccolo Elementary School	53829	2	AOR	Ilekis Associates	Provide additional services due to changes in scope of work. Includes meetings, field visits, drawing preparation and reviews, bidding and additional field work.	01	\$12,884	\$0	\$93,340	\$106,224	13.80%	0
Proctor School	A152110	5	GC	UBM, Inc.	labor rate increase on change order 6 due to union contract change	08	\$6,153	\$272,298	\$1,808,000	\$2,086,481	15.40%	0
Scammon School	A777027	1	GC	Schoenbeck Corporation	Replace failing coal bin with new structural slab.	03	\$90,870	\$15,492	\$2,182,500	\$2,288,962	4.87%	60
Simeon High School	74110	5	Demolition	DMD Services, Inc.	Relocate existing drivers education trailer	02	\$58,300	\$74,481	\$1,072,500	\$1,205,281	12.38%	0
Simeon High School	74110	5	Demolition	DMD Services, Inc.	Labor for structural testing of retaining and foundational walls	03	\$4,889	\$132,781	\$1,072,500	\$1,210,170	12.84%	0
Solomon School	A999210	1	AOR	EC Puray & Associates	Additional construction administrative that will be needed to document in bulletin form these possible changes.	02	\$1,013	\$3,713	\$20,225	\$24,951	23.37%	0
South Shore Academy	71150	5	GC	Broadway Electric	Provide electrical as indicated on enclosed documents (E302, EP101 & EP102)	01	\$199,406	\$0	\$892,802	\$1,092,208	22.33%	0
South Shore Academy	71150	5	GC	Broadway Electric	Read amperage load on ex switch gear switches. The 6 switches are (2) 2000A switches (4) 400A switches. Isolate the reading, on the 5 circuits from each 2000A switches.	02	\$9,281	\$199,406	\$892,802	\$1,101,489	23.37%	0

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Talcott School	A122106	2	GC	F. H. Paschen Venture	In Pre-kindergarten room #101, abatement, removal, and disposal of LBP at east and west canvas covered lower walls. Omit project signage	23	\$1,029	\$439,842	\$1,485,000	\$1,925,871	29.69%	0
Thorp School	A162075	6	GC	Vacala Construction, Inc.	Provide parts and labor to revise three schlage locksets to change function of locksets for three doors	20	\$1,219	\$1,157,431	\$4,559,471	\$5,718,121	25.41%	0
Twain School	A999030	4	GC	OCA Construction Inc.	Reroute sewer around building in the way of new foundation.	56	\$9,795	\$10,041,200	\$2,718,685	\$12,769,680	369.70%	0
Von Humboldt School	A122105	2	GC	F. H. Paschen Venture	Install 6 new downspouts and rod drains	10	\$13,410	\$655,227	\$1,983,800	\$2,652,437	33.70%	0
Whitney Young Magnet High School	107615	3	AOR	Ilekis Associates	Additional scope for toilet rooms and elevator upgrades have been included per CPS request	01	\$16,919	\$0	\$159,900	\$176,819	10.58%	0
Wildwood School	29490	1	AOR	School Design Associates (STV, Terra, Matrix, Wall	Increase in scope of services as requested by PM/MA to provide modification to school basement area to create space for new electrical room. Design contingency is 690 (8,236 - 690 = 7546)	01	\$7,546	\$0	\$8,580	\$16,126	87.95%	0
Wildwood School	A999678	1	AOR	EC Purdy & Associates	Additional construction administration that will be needed to document in bulletin	03	\$900	\$7,513	\$14,083	\$22,496	59.74%	0

Total Change Orders: \$1,055,574.00

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