

**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 \$12,144,903.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$422,167.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$3,470,475.00 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 \$10,000.00 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% Black, 12.0% Hispanic, 2.05 Asian) and 10% WBE utilization for GC program and are being monitored on an aggregated basis by the Bureau of Affirmative Action. Contracts awarded outside the prequalified general contractor program have goals of 26% MBE (16% Black, 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization and are subject to approval by the Bureau of Affirmative Action prior to contractor award. Both the new construction contract awards and the changes to existing construction contracts are subject to the provision of the M/WBE Plan.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund 455 & 465 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 budget(s).

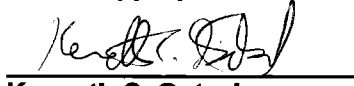
Approved for Consideration:


Natalye Paquin
Chief Purchasing Officer

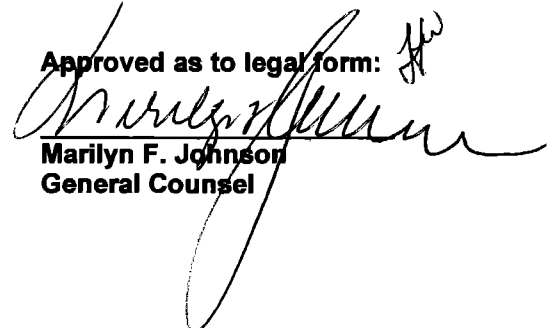
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY -MARCH 2001

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Rogers Elem	General Building & Maintenance	Renovation	\$230,919.00	2/16/01	477	61396	6 0 0 0
1	Sullivan High School	Friedler Construction	Renovation	\$1,698,000.00	2/14/01	415	60124	96 24 0 24
1	Taft High School	JADE Carpentry	Renovation	\$409,500.00	2/16/01	415	61395	T B D
				\$2,338,419.00				
2	Funston Elementary	National Wrecking Company	Demolition	\$237,200.00	2/6/01	478	57292	16 10 0 13
				\$237,200.00				
3	Juarez High School	Champion Environmental	Environmental	\$134,062.00	2/2/01	478	21448	A A precluded
3	Crane, Delano, Herbert & Jefferson	Huen/LSI JV	LAN/Power	\$1,740,000.00	1/29/01	477	53827	16 7.5 2 5
				\$1,874,062.00				
4	Beasley Magnet	Joslyn Construction	Roof Top Unit Replace.	\$1,578,878.00	2/2/01	478	55786	45.5 0 33 8.8
4	Williams	Greatline Electric	LAN/Power	\$133,195.00	1/31/01	477	54469	T B D
				\$1,712,073.00				
5	Bond	Broadway Electric	LAN/Power	\$346,418.00	2/14/01	477	58785	T B D
5	Pasteur	Greatline Electric	LAN/Power	\$96,695.00	1/31/01	477	54470	T B D
5	Marquette	Greatline Electric	LAN/Power	\$110,807.00	1/31/01	477	54468	T B D
				\$553,920.00				
6	Sutherland	General Building & Maintenance	Renovation	\$422,013.00	1/31/01	477	55071	7 1 0 3
6	Carver Middle & Carver Primary	Schoenbeck	Renovation	\$2,255,000.00	1/31/01	478	55066	32 30 0 11
6	Chicago Agricultural, McDade & Turner Drew	General Building & Maintenance	Renovation	\$1,102,216.00	1/31/01	478	55074	18.2 7.7 3 5.4
				\$3,779,229.00				
5&6	McCosh & Neil	Schoenbeck	Renovation	\$1,650,000.00	2/16/01	415	61391	33 17.5 0 10
				\$1,650,000.00				
			ALL WORK TOTAL:	\$12,144,903.00				

APPENDIX B
MARCH 1, 2001

MARCH CHANGE ORDER LOG
CHANGES UNDER \$50,000 AND 10% (CUMULATIVELY)

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN
Armstrong	112088	3	New	Walsh	Bull#72 Delete COR 1048	44	\$ (8,639)	\$ 933,204	\$ 12,251,309	\$ 13,175,874	7.55%	0
Austin HS	132136	3	Reno.	F H Paschen JV	Bull#9 & 10-additional vent piping and ductwork	4	\$ 7,489	\$ 28,313	\$ 471,480	\$ 501,282	7.59%	0
Black Magnet	999250	4	Reno.	Friedler	Bull#1R- overhead, profit and restocking fee not included previously	12	\$ 10,415	\$ 120,004	\$ 1,482,525	\$ 1,612,944	8.80%	0
Brighton Park	142094	4	New	Castle	Bull#5-Additional costs to the relocation of 1h gas service line due to lack of research by	2	\$ 3,125	\$ 47,215	\$ 7,437,000	\$ 7,487,940	0.68%	0
Brighton Park	142094	4	New	Castle	Bull#4-Revisions to wood doors, hoodoo metal doors/frames, hardware, keying schedule	3	\$ 10,581	\$ 50,340	\$ 7,437,000	\$ 7,497,921	0.62%	0
Brunson	122107	2	New	Sollitt	Bull#34,37,35,36 - Extend site security, Provide downspouts	25	\$ 16,805	\$ 359,479	\$ 11,715,000	\$ 12,091,284	3.21%	0
Brunson	122107	2	New	Sollitt	Bull# 29, 38, 39, 40 - Changes to glass, laminate, doors and sills	26	\$ (55,135)	\$ 376,284	\$ 11,715,000	\$ 12,066,149	2.74%	0
Burbank	122109	2	Reno.	Vacala	Time Extension - No additional costs	5	\$ -	\$ 433,543	\$ 12,128,333	\$ 12,561,876	3.57%	30
Carly	999897	1	Reno.	Reagan - Ilekis	additional services for concrete entry stairs	2	\$ 4,238	\$ 500	\$ 47,647	\$ 52,385	9.94%	0
Chalmers	888300	3	Reno.	Larson & Darby	Construction document modification for rebid	2	\$ 652	\$ 1,091	\$ 34,617	\$ 36,360	5.04%	0
Crane Tech HS	132140	3	Reno.	F&V Construction	Bull#1 -Removal, transport, and reinstallation of lockers from Crane to other schools	1	\$ 25,893	\$ -	\$ 2,160,865	\$ 2,186,758	1.20%	0
Crane Tech HS	999683	3	Reno.	Brazley	Increase in project scope	1	\$ 9,258	\$ -	\$ 111,948	\$ 121,206	8.27%	0
CVS	999400	6	Reno.	Joslyn	Bull#3L-delete scope of 10 T Base hubs	2	\$ (49,880)	\$ 100,350	\$ 1,274,452	\$ 1,325,122	3.98%	0
Dawes Elem	152131	5	New	Vacala	Bull#17 - drywall revisions	11	\$ 13,947	\$ 182,113	\$ 11,073,532	\$ 11,268,592	1.77%	0
Dulles	152132	5	Reno.	HLF	Bull#12-remove underground footings	8	\$ 2,281	\$ 176,797	\$ 2,030,000	\$ 2,209,078	8.82%	0
Gage Park	888272	5	Reno.	Mota	Bull#3,4-provide lockset, replace damage waste pipe	6	\$ 2,459	\$ 16,742	\$ 1,039,756	\$ 1,058,957	1.85%	0
Hale	152137	5	Reno.	F H Paschen JV	Bull#1 4,23,28-hose bib, kickplates, steam traps	9	\$ 7,397	\$ 88,060	\$ 3,183,203	\$ 3,278,660	3.00%	6
Hale	888312	5	Reno.	Green Assoc.	Additional lighting due to Chicago Code	1	\$ 3,794	\$ -	\$ 49,181	\$ 52,975	7.71%	0
Harlan	162101	6	Reno.	Friedler	Bull#8 - furnish and install double hung window	2	\$ 1,713	\$ -	\$ 3,042,000	\$ 3,043,713	0.06%	0
Howland	132137	3	Reno.	F H Paschen JV	Bull#1,5 - window stabilization and wash sink	2	\$ 14,440	\$ 145,622	\$ 4,840,000	\$ 5,000,062	3.31%	0
Hyde Park	27919	5	Reno.	FH Paschen/SN Nielson	Bull#1 -credit for unallowed allowance	1	\$ (4,983)	\$ -	\$ 204,200	\$ 199,217	-2.44%	0
Hyde Park	34234	5	Reno.	SWWB	scope increase -- painting of ceilings, window replacements, chimney repairs	1	\$ 9,529	\$ -	\$ 139,840	\$ 149,369	6.61%	0
Kelly HS	132120	4	Reno.	Mota	Bull#K14-abate tile under existing cabinets	9	\$ 4,283	\$ 64,927	\$ 1,119,000	\$ 1,188,210	6.18%	0
King HS	21461	3	Reno.	Friedler	Bull#1 - change wall type, door credit	1	\$ 1,034	\$ -	\$ 5,050,000	\$ 5,051,034	0.02%	0
Lincoln	122079	2	Reno.	F H Paschen JV	Bull#23,24,26 - Temp wall support, anchorages and support columns	4	\$ 24,401	\$ 102,904	\$ 1,417,000	\$ 1,544,305	8.98%	0
Lindblom	23665	5	Reno.	Bauer Latoza	Furniture planning and reimbursements	1	\$ 7,245	\$ -	\$ 374,638	\$ 381,883	1.93%	0
Lindblom	152140	5	Reno.	Friedler	Bull#07-restore masonry wall opening in Room 327A	4	\$ 4,208	\$ 19,200	\$ 399,651	\$ 423,059	5.86%	0
Lloyd	122112	2	Reno.	Friedler	Bull#00-Replace, sand, and refinish wood floors and paint walls	1	\$ 19,411	\$ -	\$ 814,580	\$ 833,991	2.38%	0
Loyd	122112	2	Reno.	Friedler	Repair roof deck	2	\$ 3,247	\$ 19,411	\$ 814,580	\$ 837,238	2.78%	0
Orozco	999318	3	New	Guajardo	additional service line	2	\$ 3,800	\$ 4,990	\$ 754,000	\$ 762,790	1.17%	0
Payton HS	122099	2	New	Michuda	Bull#18R1-Revise wiring to emerg. Lights & signs, Backcharge roving crew costs	28	\$ (1,823)	\$ 1,627,260	\$ 23,673,185	\$ 25,298,622	6.87%	0
Payton HS	122099	2	New	Michuda	Bull#34a,34b - add terrazo base and flooring	29	\$ 31,616	\$ 1,625,437	\$ 23,673,185	\$ 25,300,238	7.00%	0
Payton HS	122099	2	New	Michuda	Bull#14R1a-c-root doors and various changes and credits	30	\$ 21,061	\$ 1,657,053	\$ 23,673,185	\$ 25,351,299	7.09%	0
Payton HS	122099	2	New	Michuda	Bull#33a-c-Delete concrete sidewalk, add terrazo base and misc changes	31	\$ 38,131	\$ 1,678,114	\$ 23,673,185	\$ 25,389,430	7.25%	0
Payton HS	122099	2	New	Michuda	Bull#35a c-add pulboxes&cover plates,credit for millwork and volleyball sleeves	32	\$ 21,326	\$ 1,716,245	\$ 23,673,185	\$ 25,410,756	7.34%	0
Pierce	112984	1	Reno.	Harrell	Bull#31-Install double steam trap w/vacuum breach for new boiler	10	\$ 7,467	\$ 1,714,000	\$ 23,673,185	\$ 25,384,652	7.27%	0
Price	777053	4	Reno.	Broadway Electric	Bull #1 - demo and instal w/ireform for new Pre-Ks	1	\$ 10,894	\$ -	\$ 832,141	\$ 843,035	1.31%	0
Pulaski	122104	2	Reno.	GBM	Bull#21-Secure lavatory	4	\$ 5,408	\$ 4,590	\$ 947,178	\$ 957,176	1.06%	0
Robeson	152140	5	Reno.	Friedler	Bull#R04-remove perimeter heat and add ceiling units	2	\$ 14,239	\$ 60,550	\$ 1,710,349	\$ 1,785,138	4.37%	0
Sawyer	142092	4	Reno.	F H Paschen JV	Bull#10,11-add drywall chase and lug kits for new chiller	3	\$ 2,060	\$ 31,190	\$ 2,136,000	\$ 2,169,250	1.56%	0
Sawyer	142092	4	Reno.	F H Paschen JV	new lighting in mechanical spaces	4	\$ 9,061	\$ 39,250	\$ 2,136,000	\$ 2,178,311	1.98%	7
Senn Academy	25101	1	Reno.	Larson & Darby	soil borings and chimney inspections	1	\$ 4,500	\$ -	\$ 152,510	\$ 157,010	2.95%	0
Senn Academy	999021	1	Reno.	GB & M	Bull#01- Remove and finish plaster	1	\$ 2,249	\$ -	\$ 628,941	\$ 631,190	0.36%	0
Simeon	25110	5	New	HCH Architects	Layout changes, added space consultants, and Communications upgrade	1	\$ 30,855	\$ -	\$ 1,671,710	\$ 1,702,565	1.85%	0
South Shore Academy	152134	5	Reno.	Friedler	Bull 18, 27A, 36 - Change light panels, misc paint & patch, roof scuttles	9	\$ 10,657	\$ 367,074	\$ 5,825,000	\$ 6,202,731	6.48%	0
South Shore Academy	152134	5	Reno.	Friedler	Bull 37 - provide conduit for attendance system	10	\$ 10,125	\$ 377,731	\$ 5,825,000	\$ 6,212,856	6.66%	0
South Shore Academy	152134	5	Reno.	Friedler	Bull # 19 - provide wall mounted fixtures	11	\$ 14,072	\$ 387,856	\$ 5,825,000	\$ 6,226,928	6.90%	0
South Shore Academy	152134	5	Reno.	Friedler	Bull # 34 & 35 - replace steam traps and water solenoid valve	12	\$ 6,751	\$ 401,928	\$ 5,825,000	\$ 6,233,679	7.02%	0
Southshore Academy	152134	5	Reno.	Friedler	Bull#24,31,38 - add sub-panel, photo cell, insulated window panel	13	\$ 6,969	\$ 406,679	\$ 5,825,000	\$ 6,240,648	7.14%	0

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Southside Acad.	999250	5	Reno.	Friedler	Bull#19-finish wood floors during non-school hours; flooring in alcove	10	\$ 4,776	\$ 115,228	\$ 1,482,525	\$ 1,602,529	8.09%	0
Stevenson	152112	5	Reno.	Schwandener/Gonzales	Bull#9,11 - replace control valves and exhaust fan	7	\$ 48,791	\$ 82,908	\$ 1,962,881	\$ 2,094,580	6.71%	49
Sullivan	888148	5	New	Fox & Fox	Documentation of renovation scope	5	\$ 20,000	\$ 56,824	\$ 872,500	\$ 949,324	8.81%	0
Washington HS	999250	6	Reno.	Friedler	Bull#20 - credit for prep and prime paint	10	\$ (2,637)	\$ 117,865	\$ 1,482,525	\$ 1,597,759	7.77%	0
Woodson North	777008	4	Reno.	Huen/LSI Joint Venture	Bull#5,10-Provide a new steel cargo box; Relocation of raceway	1	\$ 12,411	\$ -	\$ 234,500	\$ 246,911	5.29%	0
TOTAL CHANGE ORDERS:												
								\$ 422,167				

FACILITY	CON-TRACT #	REG. #	TYPE	GENERAL CONTRACTOR/ARCHITECT OF REC.	DESCRIPTION	C.O. #	C.O. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF CONTR.	TIME EXTN.
Austin HS	886801	3	Reno.	Larson & Darby	Construction document modification for rebid	2	\$ 1,007	\$ 2,178	\$ 4,000	\$ 7,183	79.58%	0
Bright	162093	6	Reno.	F H Paschen JV	Bull# 15B,17B,19B,20B - add door operators, paint, delete door	13	\$ 19,422	\$ 392,043	\$ 1,361,500	\$ 1,772,965	30.22%	0
Bronzeville	999030	4	Modular	OCA	Bull#30,37-Intercom system and new circuit panel	17	\$ 11,102	\$ 2,208,067	\$ 2,718,685	\$ 4,937,854	81.63%	0
Burbank	122109	2	New	Vacala	Bull#9- (8) Pre K classroom Renovation	4	\$ 355,000	\$ 78,543	\$ 12,128,363	\$ 12,561,876	3.77%	0
Canby	112983	1	Reno.	Mota	Bull#6 - add access ladder to roof	3	\$ 19,845	\$ 143,529	\$ 1,313,029	\$ 1,470,403	11.99%	0
Canby	999030	1	Modular	OCA	Bull#12 - provide and install telephone/intercom conduit	13	\$ 783	\$ 2,162,672	\$ 2,718,685	\$ 4,882,140	79.58%	0
Cleveland	999030	1	Modular	OCA	Bull#7,21,26,40,44-Intercom, water tap, guardrail, framing, pad locks	18	\$ 9,469	\$ 2,219,169	\$ 2,718,685	\$ 4,947,323	81.97%	0
Dawes Elem	152161	5	New	Vacala	Bull#4 - revisions required for permitting purposes	12	\$ 74,981	\$ 196,060	\$ 11,073,532	\$ 11,344,573	2.45%	0
Dawes Elem	152131	5	New	Vacala	Bull#14 - revision to colored concrete	13	\$ 65,239	\$ 270,951	\$ 11,073,532	\$ 11,409,722	3.04%	0
Dawes Elem	152131	5	New	Vacala	Backchare for cleanup - additional fan coils	14	\$ 257,089	\$ 336,190	\$ 11,073,532	\$ 11,666,811	5.36%	0
Dever	999030	1	Modular	OCA	Bull#19 - provide and install telephone/intercom conduit	12	\$ 783	\$ 2,161,889	\$ 2,718,685	\$ 4,981,357	79.55%	0
DuSable	886299	4	Reno.	Larson & Darby	Construction document modification for rebid	2	\$ 2,295	\$ 1,240	\$ 9,000	\$ 12,535	39.28%	0
Dyett	777043	4	Reno.	Connectivity Solutions	Construction document modification for rebid	2	\$ (8,854)	\$ 59,797	\$ 270,000	\$ 316,943	17.39%	0
Dyett	886299	4	Reno.	Larson & Darby	Construction document modification for rebid	2	\$ 6,607	\$ 1,958	\$ 29,000	\$ 37,565	29.53%	0
Greene	142091	4	Reno.	K.R. Miller	Bull#25,32,66-add voice and data outlets, Fur out masonry wall, provide metal partitions	29	\$ 18,524	\$ 563,232	\$ 5,589,700	\$ 6,169,456	10.77%	0
Greene	142091	4	Reno.	K.R. Miller	Bull#73-additional downspouts	30	\$ 1,783	\$ 598,756	\$ 5,589,700	\$ 6,170,239	10.78%	0
Guggenheim	999030	5	Modular	OCA	Bull#38,42,51-Intercom system and increased line items	15	\$ 2,205	\$ 2,190,681	\$ 2,718,685	\$ 4,911,571	80.86%	0
Hale	152137	5	Reno.	F H Paschen JV	Bull # 22,24 - replace 28 interior doors; new mechanical system	10	\$ 862,277	\$ 95,457	\$ 3,183,203	\$ 3,964,937	5.71%	77
Hayes	999593	5	Reno.	Desman	Added Scope - Addition of windows	1	\$ 25,080	\$ -	\$ 132,305	\$ 157,385	18.96%	0
Hayes	152093	5	Reno.	UBM	settlement of claim for acceleration costs	10	\$ 60,914	\$ 804,145	\$ 2,859,000	\$ 3,724,059	30.26%	0
Howland	132137	3	Reno.	F H Paschen	Bull#2,6-Remove annex demo, exterior stabilization	1	\$ 145,622	\$ -	\$ 4,985,622	\$ 4,985,622	3.01%	0
Jackson School	999300	6	Reno.	Energy Masters	Bull#04-roof joint reinforcements to handle new RTU's	2	\$ 176,629	\$ 1,797	\$ 466,546	\$ 644,972	38.24%	0
Julian HS	25040	6	Reno.	F&V Construction	Bull#2,3J-add linting to windows, provide vertical blinds	1	\$ 56,106	\$ -	\$ 962,315	\$ 1,018,421	5.89%	0
Kinzle	999677	5	Reno.	Macaedo	Add scope due to interior elevator moved to exterior	4	\$ 24,800	\$ 8,689	\$ 43,342	\$ 76,831	77.27%	0
Manley	132109	3	Reno.	F H Paschen JV	Bull#02-1-add drinking fountain on deck of Manley pool	13	\$ 3,356	\$ 134,795	\$ 1,310,000	\$ 1,448,151	10.55%	0
Manley	999683	3	Reno.	Brazley	Construction document modification for rebid	3	\$ 31,072	\$ 35,491	\$ 11,920	\$ 178,483	59.47%	0
Marsh	999030	6	Modular	OCA	Construction document modification for rebid	14	\$ 27,226	\$ 2,163,455	\$ 2,718,685	\$ 4,909,366	80.85%	0
Marshall HS	132109	1	Reno.	F H Paschen JV	Bull#11,15,16,31,39,43-plat, stairs,ramp,fencing, padlocks, guardrail	12	\$ 11,904	\$ 122,891	\$ 1,310,000	\$ 1,444,795	10.29%	0
Mason	888293	3	Reno.	Larson & Darby	Bull#22-Replace PVC valve and install thermostatic valve	2	\$ 1,111	\$ 926	\$ 8,000	\$ 10,037	25.46%	0
McCutcheon	112991	1	Reno.	HLF	Construction document modification for rebid	8	\$ 9,532	\$ 187,655	\$ 1,151,480	\$ 1,348,667	17.12%	30
Proctor	152110	5	Reno.	UBM	Bull#17-New elec. Panel and conduit to new transformer pad	6	\$ 98,530	\$ 150,102	\$ 1,808,000	\$ 2,054,632	19.64%	105
Prosser	999683	2	New	Brazley	Bull#11,12,19,20,21,06-Repair ventilators, new entrance door, etc.	2	\$ 38,390	\$ 39,860	\$ 222,607	\$ 300,857	35.15%	0
Region 1 Magnet HS	112995	1	New	Walsh	Increase in construction budget	23	\$ 500,580	\$ 3,277,933	\$ 33,412,273	\$ 37,190,786	11.31%	0
Reilly	999030	1	Modular	OCA	negotiated settlement of addl OT, supervision, clean up for code compliance	16	\$ 15,181	\$ 2,192,886	\$ 2,718,685	\$ 4,926,752	81.22%	0
Reilly	999030	1	Modular	OCA	Bull#12,22,25,31,34,35,46-Intercom, plat of survey, fence the backs, etc	19	\$ 16,990	\$ 2,228,638	\$ 2,718,685	\$ 4,964,313	82.80%	0
Robeson	152140	5	Reno.	Friedler	Bull#34,49-Replace pavement, install XLP overhead cable	9	\$ 564,473	\$ 74,879	\$ 1,710,349	\$ 2,349,701	37.98%	150
Richards	142078	4	Reno.	Castle	Bull#R05,R06A-reduce parapet, temporary roofing repairs	20	\$ 27,868	\$ 563,244	\$ 4,302,504	\$ 4,893,816	13.74%	0
Richards	142078	4	Reno.	Castle	Bull#38,40,41-remove sidewalk; replace flue; door frame modifications	21	\$ 232,865	\$ 579,995	\$ 4,302,504	\$ 5,115,984	18.89%	0
Ryerson	999034	2	Reno.	G.F. Structures	Bull#OD01-Electrical revisions and additions.add carpentry and painting	1	\$ 99,702	\$ -	\$ 510,849	\$ 606,551	18.73%	140
Sexton	999677	5	Reno.	Macaedo	Bull # 1 - Additional entrance to clinic	5	\$ 5,495	\$ 25,185	\$ 113,492	\$ 144,172	27.03%	0
Sexton	999677	5	Reno.	Macaedo	terra cotta repairs, forensic engineer costs	5	\$ 5,495	\$ 25,185	\$ 113,492	\$ 144,172	27.03%	0
Southside College Prep	162097	5	Reno.	Sollitt	Bull#58,311,59,60,62,64-Modification to exhaust intake, CMU wraps, Excavation and foundation, provide stainless st guard, provide visqueen & plywood wall, add toilet accessories	24	\$ 77,642	\$ 1,885,167	\$ 21,300,000	\$ 23,260,809	9.21%	0
Southside College Prep	162097	5	Reno.	Sollitt	foundation, provide stainless st guard, provide visqueen & plywood wall, add toilet accessories	25	\$ 25,104	\$ 1,960,890	\$ 21,300,000	\$ 23,285,994	9.32%	0
Southside College Prep	162097	5	Reno.	Sollitt	Bull#50,56,57 - Handrail, Fireproofing & Cabinet Unit Heaters	26	\$ 83,720	\$ 1,985,913	\$ 21,300,000	\$ 23,369,633	9.72%	0
Stagg Stadium	152138	5	Athl.	Oakley	Bull#78 - additional demolition in tunnel	3	\$ 29,814	\$ 129,991	\$ 1,407,800	\$ 1,558,605	10.71%	84
Sutherland HS	162078	6	Reno.	Friedler	Bull#83,11,12,16,17 - multiple changes and delays	12	\$ (5,370)	\$ 726,663	\$ 913,000	\$ 1,636,293	79.22%	0
Taft HS	886592	1	Reno.	Illeis	Bull#23 - Credit for distribution panel	3	\$ 3,465	\$ 22,250	\$ 23,480	\$ 49,165	109.95%	0
Tilden	142074	4	Reno.	GC/Thorne	entrance modifications	24	\$ 14,133	\$ 657,496	\$ 1,951,414	\$ 2,623,043	34.42%	0
Tilden	888289	4	Reno.	GC/Thorne	Reroute Ductwork at elevator	2	\$ 1,397	\$ 3,091	\$ 8,000	\$ 12,488	56.10%	0
Tilden	888289	4	Reno.	Larson & Darby	Construction document modification for rebid	2	\$ 4,252	\$ 4,586	\$ 14,000	\$ 22,838	63.13%	0
Various Modulars	999184	1	Mod	Larson & Darby	Construction document modification for rebid	6	\$ 154,752	\$ 5,470,058	\$ 2,973,253	\$ 8,599,063	189.18%	25
Vaughn	999175	1	Reno.	Turner	adjustments to contract amounts and owner changes - negotiated	1	\$ 2,800	\$ -	\$ 8,593	\$ 11,393	32.81%	0
Wildwood	999678	1	Reno.	EC Purdy	Plat of survey required for permit	1	\$ 3,900	\$ -	\$ 14,063	\$ 17,863	26.98%	0
Wildwood	999678	1	Reno.	EC Purdy	Plat of survey required for permit	1	\$ 3,900	\$ -	\$ 14,063	\$ 17,863	26.98%	0
TOTAL CHANGE ORDERS:												
\$ 3,470,475												