

**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 \$11,349,545.93 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 \$514,295.00 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 \$2,686,979.28 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 provisions 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

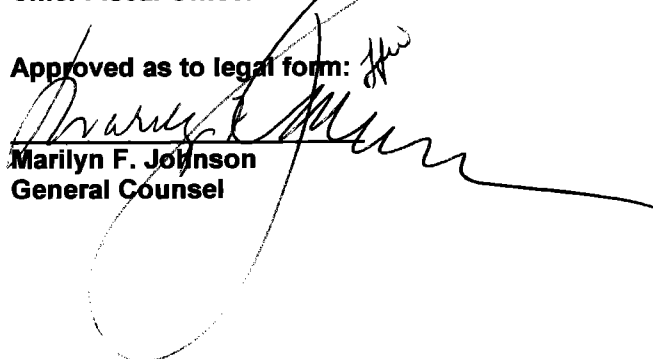
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

Appendix A Report

Notice Of Awards From 4/1/01 To 5/1/01

FINAL

01-0523-PR6

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Region	School	Vendor	Type	Contract Amount	NOA	Fund	Contract Number
1	Bell School	Telecomp Technologies	Ameritect District Application		5/1/01		01AIS2270
	Field School	Telecomp Technologies	Ameritect District Application		5/1/01		01AIS3350
	Rogers School	F.H. Paschen/S.N. Nielsen, Inc.	Major Capital Renovation	\$304,700.00	4/11/01	477	87184
Contracts Awarded for Region 1				\$304,700.00			
2	Chase School	Schoenbeck Corporation	Annex Link	\$283,290.00	4/24/01	478	90210
	Yates School	Jensen Window Corporation	Major Capital Renovation	\$762,824.00	4/24/01	415	90670
Contracts Awarded for Region 2				\$1,046,114.00			
3	Bethune School	Friedler Construction Company	Major Capital Renovation	\$1,152,800.00	4/10/01	478	86025
	Gladstone School	G.F. Structures Corporation	Major Capital Renovation	\$1,272,270.93	4/10/01	477	82552
	Howland School	JADE Carpentry Contractors, Inc.	Major Capital Renovation	\$2,175,000.00	4/23/01	Rent Bonc	90119
Contracts Awarded for Region 3				\$4,600,070.93			
4	McClellan School	F.H. Paschen/S.N. Nielsen, Inc.	Major Capital Renovation	\$534,900.00	4/23/01	478	90115
	Phillips High School	Friedler Construction Company	ADA improvements	\$2,398,000.00	4/28/01	Rent Bonc	91446
Contracts Awarded for Region 4				\$2,932,900.00			
5	Henderson School	Technica Environmental Services, Inc	Environmental Construction	\$18,775.00	4/23/01	415	90114
	Contracts Awarded for Region 5				\$18,775.00		
6	Addams School	Schoenbeck Corporation	Annex Link	\$281,710.00	4/24/01	478	90210
	Corliss High School	Hardware Technologies, Inc., an Illin	Year 2 Individual Distribution	\$431,329.00	4/23/01	477	90121
	Fenger Academy	Connectivity Solutions, Inc., an Illinoi	LAN Power Distribution	\$820,147.00	4/23/01	477	90124
	Ryder School	Friedler Construction Company	Major Capital Renovation	\$913,800.00	4/10/01	478	86023
Contracts Awarded for Region 6				\$2,446,986.00			
Grand Total				\$11,349,545.93			

May 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 EXTN
Ariel Community School	A142087	4	GC Leopardo Companies, Inc.	GC	Additional miscellaneous school requests	23	\$24,138	\$689,364	\$11,375,000	\$12,068,502	6.27%
Armstrong School	57275	1	AOR Tripartite	AOR	Additional construction cost	1	\$134	\$0	\$2,900	\$3,034	4.62%
Austin High School	21489	3	GC/Thorne LLC	GC	Provide support for new air handling units and condensing units with channels at each end fastened to the existing beams with hanger rods. Hand pack cementitious fireproofing to existing beams were required. Reroute steam pipes up and through the nearest stud walls.	02	\$8,901	\$15,476	\$597,787	\$622,164	4.08%
Austin High School	21489	3	GC/Thorne LLC	GC	Remove partial glazed cmu wall and replace with metal stud, double ply drywall, and furring to the underside of the deck in the west wall of Room 118. Provide metal studed, double plyed furring wall to underside of deck in new entry and west wall of Room Repair concrete floor behind lockers and provide a matching wall base.	03	\$6,449	\$24,377	\$597,787	\$628,613	5.16%
Beethoven School	21489	4	GC/Thorne LLC	GC	Provide metal stud drywall with furring and paint above the existing UV's; Salvage existing bench on west wall at Room 100, and remove and reinstall counter and drawers at Room 114; provide new enclosure for water pipes to extend to bottom of awning.	05	\$11,089	\$35,175	\$597,787	\$644,061	7.74%
Beethoven School	21489	4	GC/Thorne LLC	GC	Repair windows in Helath Center space that are in need of repair as identified by AOR.	06	\$10,657	\$46,274	\$597,787	\$654,718	9.52%
Blaine School	A888594	1	Mamax, Inc.	EC	Additional abatement included in base bid for unknown contingencies. 25 linear feet of TSI in new bathroom.	01	\$1,000	\$0	\$65,850	\$66,850	1.52%
Brighton Park School	A142094	4	Castle Construction Corp.	GC	Relocation of Main Gas Service Supply from street location to the existing school crawl space and using an existing meter and Gas Service.	04	\$20,487	\$60,921	\$7,437,000	\$7,518,418	1.09%
Brighton Park School	A142094	4	Castle Construction Corp.	GC	Revision added to contract to paint gymnasium ceiling. The contract documents room finish schedule calls for exposed ceiling without paint and appears to be an error and/or omission on the part of the Architect of Record.	05	\$7,082	\$81,418	\$7,437,000	\$7,525,500	1.19%
Brighton Park School	A142094	4	Castle Construction Corp.	GC	Revisions directed by Owner to change classroom 2-05 into a library. The changes to Castle's contract will be carpeting in the library in lieu of VCT Tile and to provide to school tackboards, markerboards, blackboards but do not install in room 2-05.	06	\$2,425	\$88,500	\$7,437,000	\$7,527,925	1.22%
Brighton Park School	A142094	4	Castle Construction Corp.	GC	Revisions to provide elbow ductwork at four (4) classroom locations on the second floor and to provide soffit box outs at classroom windows due to ceiling height change.	07	\$18,505	\$90,925	\$7,437,000	\$7,546,430	1.47%
Brighton Park School	A142094	4	Castle Construction Corp.	GC	Revisions to delete the steel vault door located in the administration office as directed by the Managing Architect.	08	(\$3,075)	\$109,430	\$7,437,000	\$7,543,355	1.43%
Burbank School	A122109	2	Vacala Construction, Inc.	GC	Add 3rd server line to server room/kitchen per CPS Food Service.	06	\$37,908	\$433,543	\$12,128,333	\$12,599,784	3.89%
Carnegie School	A999113	5	Arcon Associates, Inc	AOR	Scope of services modification; adjustment to comply with AOR Contingent Additional Services	02	\$26,910	\$500	\$297,500	\$324,910	9.21%
Corliss High School	25040	6	F & V Construction Co., Inc.	GC	Provide additional tuckpointing at pool wall	02	\$7,133	\$56,106	\$1,892,328	\$1,955,567	3.34%

May 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
Crane Tech High School	A132140	3	GC	F & V Construction Co., Inc.	Provide flooring in vault rooms in Room 216 and 316; paint walls and cut vault doors	03	\$14,976	\$43,257	\$2,160,865	\$2,219,098	2.69%	30
Dawes Area New School (Dooley Park)	A152131	5	GC	Vacala Construction, Inc.	Engraving allowance due to the Owner for future engraving once a New Name is chosen for the New Dawes Area School.	18	(\$40,000)	\$700,391	\$11,073,532	\$11,733,923	5.96%	0
Delano School	A132127	3	GC	R. Rudnick	Additional time to abate 1st and 2nd floor ceilings, additional time required to repaint the vertical joints and cost to replace the stolen tools.	16	\$39,240	\$256,741	\$3,212,000	\$3,507,981	9.21%	0
Dunne School	A162104	6	GC	G.F. Structures Corporation	Replace flush valves and associated plumbing trims	02	\$5,393	\$4,500	\$494,365	\$504,268	2.00%	0
Edgebrook School	A999147	1	GC	UBM, Inc.	Modify door at basement switchboard room.	03	\$5,717	\$20,443	\$1,251,000	\$1,277,160	2.09%	0
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Abate ACM insulation in Fane Room #7	04	\$2,982	\$105,116	\$6,332,097	\$6,440,195	1.71%	5
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Abatement of animal excrement & carcasses in the attic and RTU's	05	\$23,089	\$108,098	\$6,332,097	\$6,463,284	2.07%	0
Gladstone School	21489	3	GC	GC/Thorne LLC	Contract partitions in Exam Rooms #1, 2 & 3 to accommodate new door locations.	04	\$4,349	\$30,826	\$597,787	\$632,982	5.88%	0
Hale School	A152137	5	GC	F. H. Paschen Venture	Relocate two sets of cooling coils in the rear of the AHU to make it accessible	12	\$7,602	\$191,266	\$2,283,000	\$2,481,868	8.71%	0
Hale School	A152137	5	GC	F. H. Paschen Venture	Install new used compressor as provided by the PA Work associated with existing pneumatic lines - provide dryer, install compressor, replace 12 damaged thermostats, clean existing lines	13	\$23,613	\$198,868	\$2,283,000	\$2,505,481	9.75%	0
Hale School	A999863	5	AOR	Green Associates Architects, Inc.	Air conditioning of computer and MDF rooms	01	\$15,500	\$0	\$224,993	\$240,493	6.89%	0
Harlan Academy High School	A162101	6	GC	Friedler Construction Company	Plumbing modifications to science labs	04	\$47,188	\$113,829	\$3,042,000	\$3,202,987	5.29%	0
King High School	21461	4	GC	Friedler Construction Company	Bathroom upgrades	02	\$34,092	\$1,034	\$10,100,000	\$10,135,126	0.35%	0
King High School	21461	4	GC	Friedler Construction Company	Provide lockers in freshman academy wing	03	\$47,871	\$35,126	\$10,100,000	\$10,182,997	0.82%	0
LaSalle Academy	93798	2	AOR	Daniel P. Coffey & Associates, Ltd.	Survey Existing Facility Create CAD Drawings	01	\$4,250	\$0	\$101,790	\$106,040	4.18%	0
Moos School	12928	2	AOR	RGI, Incorporated	Additional caisson design	01	\$11,750	\$0	\$554,160	\$565,910	2.12%	0
Moos School	12928	2	AOR	RGI, Incorporated	Additional electrical service: design of new transformer as interim construction step; electrical plans, schedules & risers to be updated; separate plans and drawing specs created; one site visit/coordination meeting scheduled	02	\$5,410	\$11,750	\$554,160	\$571,320	3.10%	0
Moos School	12928	2	AOR	RGI, Incorporated	Kitchen Redesign	03	\$16,490	\$17,160	\$554,160	\$587,810	6.07%	0
Orr High School	24593	2	AOR	Swenson-Chang Architects	Exterior envelope work, gen'l landscaping, fencing, windows, doors, painting & work in parking lot. Add services needed for investigation of mullions and murrtins.	01	\$1,320	\$0	\$129,950	\$131,270	1.02%	0

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

FINAL 01-0523-PR6

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
Pickard School	21469	3	Castle Construction Corp.	GC	Caisson to low for Grade beam, additional rebar required. Increase in steel poundage via marked shop drawings Remobilization costs for caisson sub	01	\$8,618	\$0	\$7,890,000	\$7,898,618	0.11%	0
Ray School	A999048	5	F. H. Paschen Venture Auditorium seat removal	GC		07	\$4,648	\$94,325	\$1,398,000	\$1,496,973	7.06%	0
Reinberg School	999697-RI	1	RI Architects (A Joint Venture between Maureen Rea	AOR	Masonry changes for removal and replacement f parapet wall	01	\$3,525	\$0	\$215,778	\$219,303	1.63%	0
Sawyer School	A142092	4	F. H. Paschen Venture Trenching and paving for conduits	GC		07	\$7,454	\$58,415	\$2,136,000	\$2,201,869	3.08%	0
Sherwood School	A152127	5	Leopardo Companies, Inc.	GC	Apply cove base trim at all new cmu enclosures to match existing cove base trim. Replace seals on pumps and floats	09	\$3,427	\$67,484	\$1,967,500	\$2,038,411	3.60%	0
Simeon High School	25110	5	HOH Architects, Inc.	AOR	Consulting planning services from Fanning/Howey Associates, Inc. (per Simeon workshop of 3/21/01)	02	\$32,000	\$30,855	\$1,671,710	\$1,734,565	3.76%	0
Sullivan School	A888338	5	The Luse Companies	EC	Additional LBP mitigation required in Room 102	01	\$1,500	\$0	\$90,819	\$92,319	1.65%	0
Thorp School	A999403	6	Auburn Corporation	Window	Remove two panels and provide two louver sections to replace panels for fresh air-intake at unit-ventilator. Etc	01	\$2,548	\$0	\$31,600	\$34,148	8.06%	0

Total Change Orders: \$514,295.00

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

FACILITY	CONTRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	TYPE	CO #	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	EXTN
Ariel Community School	A142087	4	GC Leopardo Companies, Inc.	GC	24	Additional changes to plumbing, millwork and doors. Additional steel support required in basement ceiling and roof top of 1924 building Pricing for two additional stems in the 1893 light fixtures Relocate Kronos to corridor from engineer's office. Waste vent and water piping for relocation of sinks.		\$108,561	\$713,502	\$11,375,000	\$12,197,063	7.23%	0
Austin High School	21489	3	GC/Thorne LLC	GC	09	Remove existing wall mounted radiator, cap all pipes as required. Replace metal sill with wood sill and wood skirt - stain to match existing frame. Tuckpoint existing glazed block as required in Rooms 113 and 114.		\$6,381	\$72,385	\$597,787	\$676,553	13.18%	0
Beethoven School	21489	4	GC/Thorne LLC	GC	07	Rough-in new waste, vet and water piping to accommodate new temporary nurses sink at 3rd floor. Provide new sink and faucet, then return to removed and cap water piping in wall.		\$4,445	\$56,931	\$597,787	\$659,163	10.27%	0
Bogan Technical High School	A152121	5	GC Vacala Construction, Inc.	GC	15	Additional misc tile & door replacement and masonry build back at elevator		\$19,867	\$189,430	\$1,629,161	\$1,818,458	11.62%	60
Bright School	A162093	6	GC F. H. Paschen Venture	GC	14	Added visual alarms as required by the city during an inspection, heat detector temperature increase Scaffolding for the north entrance which is still pending design from the AOR thru April only		\$19,794	\$438,656	\$1,361,200	\$1,819,650	33.68%	0
Bunche School	A152139	5	GC Michuda Construction, Inc.	GC	07	Overtime required to complete the project on time Removal, storing, cleaning and replacement of remaining school equipment (excluding furnishings). Reinstallation of and modifications to existing perimeter wall cabinets; column enclosures		\$53,926	\$294,966	\$2,374,793	\$2,723,705	14.69%	0
Burbank School	A122109	2	GC Vacala Construction, Inc.	GC	07	Renovation to interiors at Sousa School for pre-K program		\$481,770	\$471,451	\$12,128,333	\$13,081,554	7.86%	0
City-wide Schools	A777040	AOR	McDonough Associates, Inc.	AOR	01	Extended Schedule		\$146,158	\$0	\$735,245	\$881,403	19.88%	0
City-wide Schools	A777041	AOR	McDonough Associates, Inc.	AOR	01	Extended Schedule		\$178,106	\$0	\$660,981	\$839,087	26.95%	0
City-wide Schools	A777042	AOR	McDonough Associates, Inc.	AOR	01	Extended Schedule		\$125,844	\$0	\$319,439	\$445,283	39.40%	0
City-wide Schools	A99237	AOR	McDonough Associates, Inc.	AOR	01	Extended Schedule		\$211,222	\$0	\$4,012,422	\$4,223,645	5.26%	0
Clay School	A162094	6	GC F. H. Paschen Venture	GC	05	Delete the original scope of work for the toilets in the Pre-K Room 111 and provide additional toilet per code		\$16,640	\$120,820	\$1,072,000	\$1,209,460	12.82%	0
Clay School	A162094	6	GC F. H. Paschen Venture	GC	06	Delete original interior elevator and install new exterior elevator		\$168,156	\$137,460	\$1,072,000	\$1,377,616	28.51%	0
Corkery School	A142090	4	GC Schoenbeck Corporation	GC	06	Replace starters for two AHU and rewire from source to starters and motors		\$9,755	\$289,086	\$2,620,700	\$2,919,541	11.40%	0
Courtenay School	A888362	1	AOR Daniel P. Coffey & Associates, Ltd.	AOR	02	Create CAD backgrounds for ME and EE. Prepare Arch draw for 7 classrooms		\$25,330	\$14,610	\$37,300	\$77,240	107.08%	0
Disney Magnet	93802	1	AOR Daniel P. Coffey & Associates, Ltd.	AOR	01	Survey Ext'g Facility and create CAD drawings		\$15,640	\$0	\$109,210	\$124,850	14.32%	0

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

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Drake School	A142097	4	GC	G.F. Structures Corporation	Install emergency lighting. Reduction in scope of work due to re-engineering of project Removal of incinerator with ACM	01	\$58,624	\$0	\$988,635	\$1,027,459	6.05%	0
Ericson Academy	A132141	3	GC	GC/Thorne LLC	Provide wire molding, mounted along the existing corridor walls in order to avoid asbestos ceiling tiles.	02	\$37,155	\$3,036	\$367,700	\$407,891	10.99%	0
Gladstone School	21489	3	GC	GC/Thorne LLC	Install transformer in order to run health center.	08	\$11,009	\$61,376	\$597,787	\$670,172	12.11%	0
Greene School	A142096	4	GC	Schoenbeck Corporation	Copper cornice repairs, see attached sketches.	05	\$89,472	\$26,917	\$781,600	\$897,989	14.99%	0
Guggenheim School	A999030	5	GC	OCA Construction Inc.	Provide labor material and equipment to winterize the modular unit.	20	\$1,610	\$2,245,560	\$2,718,685	\$4,965,855	82.66%	0
Hale School	A999663	5	AOR	Green Associates Architects, Inc.	Owner requested changes on MCR work (see D&L letter 12/10/00); security lighting system upgrade to a UPS (also see other D&L attachments); there is no design contingency shown on AOR assignment form.	02	\$8,900	\$15,500	\$224,993	\$249,393	10.84%	0
Harian Academy High School	A162101	6	GC	Friedler Construction Company	Furnish and install (2) additional type "F", 4.5 ton Uni-ventilator in future classroom 114 and two additional Uni-vent typ "F", 4.5 tons univentilator in future classroom 118	05	\$75,536	\$160,997	\$3,042,000	\$3,278,533	7.78%	0
Lindblom High School	00A1S1450	5	GC	Connectivity Solutions, Inc., an Illinois Corp.	Changes in scope of work to match MCR project. Project accelerated to complete by 6/30/01.	01	\$102,095	\$0	\$697,299	\$799,394	14.64%	0
Newberry Magnet	93797	2	AOR	Daniel P. Coffey & Associates, Ltd.	Survey Existing Facility and Create CAD drawings	01	\$9,180	\$0	\$60,740	\$69,920	15.11%	0
Nicholson School	A152124	5	GC	Vacala Construction, Inc.	Contractor to provide cost estimate for 321.f of vertical stone replacing coping at west elevation located above north end gym door. Provide metal galvanized ties at 16 o.c. to existing CMU backup wall. Credit for window guards and add for OT electrical tie in during winter break	07	\$660	\$444,944	\$662,754	\$1,108,358	67.24%	0
Norwood Park School	A112987	1	GC	F. H. Paschen Venture	Revise design of Classroom accessibility by deleting alcove enlargements.	04	\$19,865	\$53,719	\$722,200	\$795,784	10.19%	0
Ott High School	A999034	2	GC	G.F. Structures Corporation	Additional door placed in conference rm. Per owners request. Relocate stairs to accommodate handrail	02	\$2,969	\$95,702	\$510,849	\$609,520	19.32%	0
Phillips High School	A777003	4	WC	Divane Brothers Electric Co., a Delaware Corp.	Provide a new 2500 amp switchboard in the location shown on the attached drawings, and provide installation to support the 8 classrooms that were originally to be wireless.	02	\$313,713	\$6,862	\$493,000	\$753,575	74.04%	0
Ryerson School	A999034	2	GC	G.F. Structures Corporation	Provide and relocate washroom accessories.	03	\$1,231	\$98,671	\$510,849	\$610,751	19.56%	0
Stagg Stadium	A152138	5	GC	Oakley Construction Co., Inc.	Relocate security panel, delete GFI in floor and move to wall, provide credit for GFI. Substitution of 2 B1 light fixtures, material only. Provide power feed from scoreboard to press box.	05	\$9,918	\$158,471	\$1,407,800	\$1,576,189	11.96%	0
Stagg Stadium	A152138	5	GC	Oakley Construction Co., Inc.	Additional reinforced concrete slab due to enlarged bleachers on the north side of stadium.	06	\$168,375	\$168,389	\$1,407,800	\$1,744,564	23.92%	0
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Additional reinforced concrete slab due to enlarged bleachers on the north side of stadium.	03	\$102,025	\$544,101	\$24,640,000	\$25,286,126	2.62%	0

May Change Order Log
Changes Over \$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	FIN TIME EXTN
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Difference in survey by Gibson vs cps survey	04	\$64,411	\$646,126	\$24,640,000	\$25,350,537	2.88%	0 L
Thorp School	A162075	6	GC	Vacata Construction, Inc.	Cost to rectify actual cost vs allowance Item 3, bulletin 10R, Replace VCT in First floor corridor, stair well landing and select classrooms Rebuild bathroom chase walls	18	\$18,636	\$998,795	\$4,559,471	\$5,576,902	22.31%	0

Total Change Orders: \$2,686,979.28