

**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 \$21,571,907.98 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, for a credit of (\$196,979.46) 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 \$6,844,538.02 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 440, 410, 415, 455, 465, 477 & 478 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:



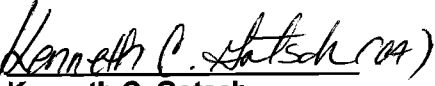
Natalye Paquin
Chief Purchasing Officer

Approved:



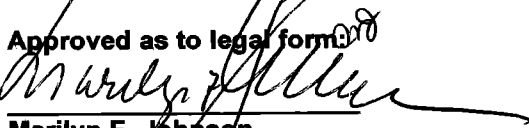
Raul G. Vallas
Chief Executive Officer

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 5/1/01 to 5/25/01

Region	School	Vendor	Description	Contract Amount	NOA	Fund	Contract Number
1	Beaubien School	Telecomp Technologies	LAN Power Distribution	\$112,638.00	5/23/01	477	104673
	Bell School	Telecomp Technologies	LAN Power Distribution	\$113,031.00	5/23/01	477	104676
	Boone School	Telecomp Technologies	LAN Power Distribution	\$54,868.00	5/23/01	477	104683
	Field School	Telecomp Technologies	LAN Power Distribution	\$84,173.00	5/23/01	477	104725
	Haugan Area - New School	DMD Services	New Schools Demolition	\$537,500.00	5/23/01	478	104728
	Lakeview High School	Telecomp Technologies	LAN Power Distribution	\$400,578.00	5/23/01	477	104741
	Schuiz High School	Huen / LSI	LAN Power Distribution	\$922,000.00	5/18/01	477	102567
	Senn Academy	Interface Cellular Communications, Inc. an Illinois Corp.	LAN Power Distribution	\$1,008,300.00	5/18/01	477	102568
	Smyser School	JADE Carpentry Contractors, Inc.	Service Upgrades	\$273,000.00	5/23/01	477	104690
	Stone Academy	F.H. Paschen/S.N. Nielsen, Inc.	Major Capital Renovation	\$936,000.00	5/25/01	477	104760
	Trumbull School	F.H. Paschen/S.N. Nielsen, Inc.	Major Capital Renovation	\$891,072.00	5/25/01	478	104788
	Vaughn High School	Telecomp Technologies	LAN Power Distribution	\$154,730.00	5/23/01	477	104749
				<u>\$5,487,890.00</u>			
2	Burley School	JADE Carpentry Contractors, Inc.	Service Upgrades	\$361,000.00	5/23/01	477	104690
	Jahn School	JADE Carpentry Contractors, Inc.	Service Upgrades	\$358,706.00	5/23/01	477	104662
	Lafayette School	JADE Carpentry Contractors, Inc.	Service Upgrades	\$358,444.00	5/23/01	477	104662
	Lincoln School	JADE Carpentry Contractors, Inc.	Service Upgrades	\$25,850.00	5/23/01	477	104662
	McNair Center Area - New School	DMD Services	New Schools Demolition	\$498,500.00	5/1/01	477	93743
	Orr High School	Friedler Construction Company	Major Capital Renovation	\$1,501,000.00	5/1/01	415	98431
	Sabin Magnet	JADE Carpentry Contractors, Inc.	Service Upgrades	\$330,000.00	5/23/01	477	104690
	Wells Academy	Jensen Window Corporation	Major Capital Renovation	\$1,213,477.73	5/11/01	Rent Bond	98444
				<u>\$4,646,977.73</u>			
3	Austin High School	Broadway Electric	LAN Power Distribution	\$1,055,429.00	5/18/01	477	101849
	De Priest School	National Wrecking Company	New Schools	\$283,900.00	5/23/01	478	104700
	Simpson High School	Huen / LSI	LAN Power Distribution	\$247,300.00	5/23/01	477	104750
	Sousa	Colfax Corporation	Environmental Construction	\$39,500.00	5/23/01	478	103951
				<u>\$1,626,129.00</u>			
4	Curie Metro High School	Huen / LSI	LAN Power Distribution	\$835,714.00	5/24/01	477	104771
	Dunbar High School	Broadway Electric	LAN Power Distribution	\$548,076.63	5/23/01	477	104701
	DuSable High School	Huen / LSI	LAN Power Distribution	\$559,286.00	5/24/01	477	104771
	DuSable High School	K.R. Miller Contractors, Inc.	Major Capital Renovation	\$170,000.00	5/25/01	477	100951
	Dyett Middle School	K.R. Miller Contractors, Inc.	Major Capital Renovation	\$534,000.00	5/25/01	477	100951

Region	School	Vendor	Description	Contract Amount	NOA	Fund	Contract Number
5	Kenwood Academy	Broadway Electric	LAN Power Distribution	\$769,799.00	5/23/01	477	104739
	Libby School	Broadway Electric	LAN Power Distribution	\$587,824.00	5/18/01	477	102570
	Sengstacke School	Broadway Electric	LAN Power Distribution	\$313,106.00	5/23/01	477	104054
	Sherman School	Huen / LSI	LAN Power Distribution	\$250,000.00	5/18/01	477	102569
	Tilden Academy	K.R. Miller Contractors, Inc.	Major Capital Renovation	\$112,000.00	5/25/01	477	100351
	Tilden Academy	Broadway Electric	LAN Power Distribution	\$226,020.37	5/23/01	477	104701
				<u>\$4,905,826.00</u>			
	Barton School	Telecomp Technologies	LAN Power Distribution	\$36,476.00	5/23/01	477	104668
	Carter School	Friedler Construction Company	Major Capital Renovation	\$474,800.00	5/25/01	477	109213
	Fermi School	Sharlen Electric Co., an Illinois Corp.	LAN Power Distribution	\$457,800.00	5/24/01	477	104722
Hayes School	Sharlen Electric Co., an Illinois Corp.	LAN Power Distribution	\$231,400.00	5/23/01	477	104733	
Hyde Park Academy	Divane Bros. Electric	LAN Power Distribution	\$1,021,000.00	5/18/01	477	102573	
McCosh School	Friedler Construction Company	Major Capital Renovation	\$1,088,000.00	5/23/01	477	103941	
Ray School	Sharlen Electric Co., an Illinois Corp.	LAN Power Distribution	\$488,500.00	5/23/01	477	104748	
			<u>\$3,797,976.00</u>				
6	Bowen High School	Telecomp Technologies	LAN Power Distribution	\$476,662.00	5/23/01	477	104678
	Carver Middle School	Jensen Window Corporation	Major Capital Renovation	\$482,614.25	5/24/01	478	103261
	Carver Military Academy	Telecomp Technologies	LAN Power Distribution	\$92,833.00	5/23/01	477	104698
	Carver Primary School	Jensen Window Corporation	Major Capital Renovation	\$55,000.00	5/24/01	477	103261
				<u>\$1,107,109.25</u>			
			<u>\$ 21,571,907.98</u>				

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
5/30/01

01-0627-PR7

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
Attucks School	44501	4	GC	Greatline Electric	Change AC unit in MDF room due to space limitations.	03	(\$713)	(\$4,748)	\$1,125,600	\$1,120,139	-0.49%	0
Avondale School	a122115	2	GC	Reliable & Associates Construction Co.	15 additional brackets for LEXAN panels. Substitute LEXAN glazing in place of ceramisteel panels.	01	\$3,267	\$0	\$122,000	\$125,267	2.66%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	Revisions to Electrical switchgear and chiller feed due to permit revisions that were not communicated to the GC from the AOR until switchgear was delivered and being installed. This is an error on the part of the AOR.	09	\$17,964	\$106,355	\$7,437,000	\$7,561,339	1.67%	0
Burbank School	A122109	2	GC	Vacalia Construction, Inc.	Additional costs for more brick infill under "hybrid" solution	10	\$10,510	\$1,062,456	\$12,126,333	\$13,201,299	6.85%	0
Carroll School	A777035	6	GC	Blinderman Construction Co., Inc.	Remove asbestos glazing putty from windows to install new A/C unit panels	02	\$11,271	\$10,546	\$1,563,600	\$1,605,417	1.38%	0
Chalmers School	44496	3	GC	Greatline Electric	Substitute THHN wire for XHHW-2	02	(\$1,950)	(\$2,030)	\$1,550,000	\$1,546,020	-0.26%	0
Chase School	51206	2	AOR	Fajardo & Fajardo, Ltd. Architects/Engineers	Original reimbursable allotment did not cover reproducing / distribution costs of architectural drawings and specs.	01	\$900	\$0	\$14,290	\$15,190	6.30%	0
Chavez Center	44501	4	GC	Greatline Electric	Change AC units in MDF room due to space limitations.	04	(\$4,566)	(\$5,461)	\$1,125,600	\$1,115,573	-0.89%	0
Cooper School	A777034	3	GC	Blinderman Construction Co., Inc.	Sub LEXAN for ceramisteel panels	02	\$3,856	\$10,572	\$1,014,400	\$1,028,828	1.42%	0
Davis School	44501	4	GC	Greatline Electric	Change AC units in MDF room due to space limitations.	01	(\$794)	\$0	\$1,125,600	\$1,124,806	-0.07%	0
Doolittle West	27518	4	GC	Sharien Electric Co., an Illinois Corp.	Add 16 isolated ground, 20A receptacles	01	\$14,952	\$0	\$1,157,999	\$1,172,951	1.29%	0
Doolittle West	27518	4	GC	Sharien Electric Co., an Illinois Corp.	Change from 8-student drops to read 6-hardwired student outlets; change receptacles, etc.	02	(\$2,663)	\$14,952	\$1,157,999	\$1,170,288	1.06%	0
Drake School	A777031	4	GC	Walter S. Joslyn Construction Company	Relocate conduit to crawl space to avoid abatement.	01	\$3,244	\$0	\$124,427	\$127,671	2.61%	0
Evers School	A777035	6	GC	Blinderman Construction Co., Inc.	Provide wiremold below ceiling to avoid asbestos abatement.	01	\$10,546	\$0	\$1,583,600	\$1,594,146	0.67%	0
Foundations School	44496	4	GC	Greatline Electric	Substitute THHN wire for XHHW-2	04	(\$1,236)	(\$6,020)	\$1,550,000	\$1,542,742	-0.47%	0
Frazier School	A777034	3	GC	Blinderman Construction Co., Inc.	modify curtain wall type windows to accept a/c	01	\$10,572	\$0	\$1,014,400	\$1,024,972	1.04%	0
Frazier School	A999001	3	GC	G.F. Structures Corporation	Add a pole adjacent to building to allow distribution into the building. Also add barrier fence on the roof.	01	\$6,320	\$0	\$2,244,922	\$2,251,242	0.28%	0
Gladstone School	44496	3	GC	Greatline Electric	Substitute THHN wire instead of XHHW-2	03	(\$2,040)	(\$3,980)	\$1,550,000	\$1,543,980	-0.39%	0
Goldblatt School	A999001	3	GC	G.F. Structures Corporation	Add fire rated door to switchboard room per code	02	\$4,786	\$6,320	\$2,244,922	\$2,256,028	0.49%	0
Graham Training Center High School	44512	4	GC	Greatline Electric	Substitute THHN wire for XHHW	01	(\$105)	\$0	\$2,200,500	\$2,200,395	0.00%	0
Grant School	44496	3	GC	Greatline Electric	Substitute THHN wire for XHHW-2	01	(\$2,030)	\$0	\$1,550,000	\$1,547,970	-0.13%	0

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CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
5/30/01

01-0627-PR7

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
Greeley School	30625	1	GC	Divane Bros. Electric	Change 800A to 400A fuse to counter bulletin #3 Remove AC-1 panel from dwg E111P & E501P, 1-20A 208V from panel AC-1 & from dist panels schedule	03	(\$26,959)	\$9,963	\$1,456,000	\$1,498,004	-1.24%	0
Hamilton School	30625	1	GC	Divane Bros. Electric	Add 2 additional charging stations	01	\$4,767	\$0	\$1,456,000	\$1,460,767	0.33%	0
Haugan School	30625	1	GC	Divane Bros. Electric	Chg A/C panel from 21-2 pole 208V breakers to 12-2 pole 20A 208V breaker & 1-3 pole 200A 208V breaker, add 2nd A/C panel subfeed, etc	02	\$4,196	\$4,767	\$1,456,000	\$1,464,963	0.62%	0
Hay Community Academy	52466	2	GC	Broadway Electric	Chg single line diagrams-breaker size reduction	01	\$10,619	\$0	\$1,686,700	\$1,697,319	0.63%	0
Heffernan School	27518	3	GC	Sharten Electric Co., an Illinois Corp.	Clarification & change receptacles	03	(\$51)	\$12,289	\$1,157,999	\$1,170,237	1.06%	0
Howland School	A132137	3	GC	F. H. Paschen Venture	Remove and abate floor tile and mastic in auditorium.	03	\$8,506	\$160,061	\$4,840,000	\$5,006,567	3.48%	0
Jones Magnet High School	53123	3	GC	Huen / LSI	Remove all work in contract for this school	01	(\$360,000)	\$0	\$937,000	\$577,000	-38.42%	0
King High School	21461	4	GC	Friedler Construction Company	Provide a new unit at Room 328 Provide cabinetry beneath the concentrators for the freshman academy wing replace 600A breaker with 2-400 A breakers	04	\$33,650	\$82,997	\$10,100,000	\$10,216,647	1.15%	21
Kipling School	A777035	6	GC	Blinderman Construction Co., Inc.	Relocate conduit & receptacles to match revised location of a/c units	03	\$17,032	\$21,817	\$1,583,600	\$1,622,449	2.45%	0
Manierre School	44154	2	GC	Greatline Electric	Substitute THHN wire for XHHW	01	(\$1,950)	\$0	\$975,225	\$973,275	-0.20%	0
Mather High School	A886391	1	AOR	Macondo Corp.	Plot of Survey - Add Svcs	01	\$5,400	\$0	\$99,000	\$94,400	6.07%	0
Monroe School	44154	2	GC	Greatline Electric	Substitute THHN wire for XHHW	02	(\$1,950)	(\$1,950)	\$975,225	\$971,325	-0.40%	0
Moos School	12928	2	AOR	RGI, Incorporated	Multipurpose room revision (\$3,500), Compactor revisions (\$2,000)	04	\$5,500	\$33,650	\$554,160	\$593,310	7.06%	0
Norwood Park School	A886331	1	EC	Technica Environmental Services, Inc.	Addt' mitigation due to discovery of ACM insulation on boiler	02	\$17,770	\$3,500	\$319,770	\$941,040	6.65%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Modify concrete ramps Provide new carpeting in classroom 004 to match existing in lieu of old carpeting.	05	\$6,901	\$9,988	\$947,178	\$964,077	1.78%	0
Pulaski Academy	A122104	2	GC	General Building & Maintenance, Company	Door #6 to remain replace door closer. Install 15 High School Lockers	06	\$3,986	\$16,899	\$947,178	\$968,063	2.20%	0
Reavis School	51890	4	GC	Candor Electrical Service	Delete requirement to add 2-100A & 1-400A circuit breakers @ existing s.g., show panel CP-1 & CP-2 cabling each terminating @ sep. junction box near new main s.g., etc.	1	(\$3,680)	\$0	\$471,700	\$468,020	-0.78%	0
Sawyer School	44501	4	GC	Greatline Electric	Change AC because of space limitations. Credit due for use of THHN instead of XHHW-2.	02	(\$3,954)	(\$794)	\$1,125,600	\$1,120,852	-0.42%	0
Senn Academy	25101	1	AOR	Larson & Darby, Inc.	Concrete soil boring tests and chimney liner inspection. C.O. for 4,500 Design contingency is 10,530-4,500 = 6,030 contingency balance.	01	\$4,500	\$0	\$125,370	\$129,870	3.59%	0

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

APPENDIX B
5/30/01

01-0627-PR7

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
Seward School	44512	4	GC	Greathome Electric	Substitute THHN wire for XHHW	02	(\$1,120)	(\$105)	\$2,200,500	\$2,199,275	-0.06%	0
Sexton School	A152135	5	GC	Schoenbeck Corporation	Provide additional exterior lighting. Replace manual operation for the existing boiler with DDC controls for air handling system, provide pressure status indicator. Provide zone dampers and actuators for temperature control. Install thermostats for existing zone dampers and new actuators	03	\$30,508	\$17,092	\$1,587,000	\$1,634,599	3.00%	28
Stowe School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Delete batteries at group schools and provide OT for Stowe Installation. Chopin:2000-2770-SER (4,200), Drummond: 2000-3120-SER (4,200), Lowell 2000-4540-SER (4,200), Mozart 2000-5000-SER (4,200), Talcott 2000-6140-SER (4,200), Stowe 2000-6080-WAC 6,000	01	(\$15,000)	\$0	\$1,018,550	\$1,003,550	-1.47%	0
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Revise footing FX to F12. Excavate for increase in depth of F11.5. Step concrete wall for deeper footing F12 and the elevator pit.	05	\$4,623	\$710,537	\$24,640,000	\$25,355,160	2.90%	0
Ward School (Laura S.)	30638	2	GC	Divane Bros. Electric	Delete A/C receptacles in rms 301, 303, 305, 307, 309,310, 312, 314, 315 & library; delete Panel AC-3 from existing main switchboard to panel AC-3	01	(\$22,382)	\$0	\$745,000	\$722,618	-3.00%	0

Total Change Orders: (\$196,979.46)

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX C
5/30/01

01-0627-PR7

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
Addams School	43661	6	Fajardo & Fajardo, Ltd. Architects/Engineers	AOR	Original reimbursable allotment did not cover reproducing / distribution costs of architectural plans of specs	01	\$1,250	\$0	\$12,150	\$13,400	10.29%	0
Bogan Technical High School	A152121	5	Vacala Construction, Inc.	GC	Replace ACM tile in rooms 139, 141, and 143	16	\$33,256	\$189,297	\$1,629,161	\$1,851,714	13.66%	0
Bridge School	A99030	1	OCA Construction Inc.	GC	Add 4 classroom modular unit at Bridge School	29	\$545,162	\$6,103,879	\$2,718,685	\$9,367,726	244.57%	0
Burbank School	A122109	2	Vacala Construction, Inc.	GC	Pre-Kindergarten room renovations to Schmid School	08	\$51,921	\$953,221	\$12,128,333	\$13,133,475	8.29%	0
Burbank School	A122109	2	Vacala Construction, Inc.	GC	Sewer Relocation- existing sewer line exiting building in conflict with caissons, reroute kitchen line in existing basement, add grease basin	09	\$57,314	\$1,005,142	\$12,128,333	\$13,190,789	8.76%	0
Clissold School	A99030	6	OCA Construction Inc.	GC	Add four classroom modular unit at Clissold	25	\$553,276	\$3,368,114	\$2,718,685	\$6,640,075	144.24%	0
Eberhart School	A99030	5	OCA Construction Inc.	GC	Add 4 classroom modular at Eberhart Elementary School	30	\$547,434	\$6,649,041	\$2,718,685	\$9,915,160	264.70%	0
Edwards School	A99030	4	OCA Construction Inc.	GC	Add 4 classroom modular unit at Edwards Elementary School	24	\$552,004	\$2,816,110	\$2,718,685	\$6,086,799	123.89%	0
Ericson Academy	A132141	3	GC/Thorne LLC	GC	Perform asbestos abatement to the existing floor tile, insulation and mastic as required prior to demolition of the walls in Kindergarten Room 111.	03	\$9,386	\$40,191	\$367,700	\$416,277	13.21%	0
Farnsworth School	A99208	1	EC Purdy & Associates	AOR	Add Service Cost for Arch. Structural and MEP Engineering associated with elevator location	02	\$15,399	\$4,275	\$29,204	\$48,878	67.37%	0
Guggenheim School	A99030	5	OCA Construction Inc.	GC	Provide new landscaping	22	\$6,106	\$2,259,000	\$2,718,685	\$4,983,791	83.32%	0
Hay Community Academy	A99030	2	OCA Construction Inc.	GC	Add four classroom modular unit at Hay Academy	28	\$546,434	\$5,557,445	\$2,718,685	\$8,822,564	224.52%	0
Jackson School	A162093	6	F. H. Paschen Venture	GC	Added visual alarms and heat detectors as required by the city inspector	15	\$1,680	\$458,450	\$1,361,200	\$1,821,330	33.90%	0
Jensen Academy	A99496	3	STL Architects, Inc.	AOR	Add Service for CA due to extended construction schedule.	05	\$5,135	\$19,993	\$95,216	\$120,344	26.39%	0
Kellogg School	A99030	6	OCA Construction Inc.	GC	Add 4 classroom modular at Kellogg Elementary School	31	\$547,434	\$7,196,475	\$2,718,685	\$10,462,594	284.84%	0
Key School	A122092	2	General Building & Maintenance, Company	GC	Install 5 additional door pulls and 1 removable mullion. Replace damaged thermopane glazing, furnish/install window and transom guards. Replace existing doors and frame to the garage/storage room.	09	\$22,890	\$238,560	\$2,040,435	\$2,301,885	12.81%	0
Kirzie School	A152104	5	F. H. Paschen Venture	GC	Insulate existing water pipes in crawl space where existing insulation was environmentally removed. Provide motorized damper	05	\$42,105	\$434,116	\$3,875,000	\$4,351,221	12.29%	0
Lincoln School	A122079	2	F. H. Paschen Venture	GC	Additional mechanical work	05	\$20,690	\$127,305	\$1,417,000	\$1,564,995	10.44%	60
Marconi Academy	A99030	3	OCA Construction Inc.	GC	Add four classroom modular unit at Marconi Elementary School	26	\$553,384	\$3,921,390	\$2,718,685	\$7,193,459	164.59%	0
Mayo School	A99496	4	STL Architects, Inc.	AOR	Add Service for CA due to extended completion date	03	\$5,135	\$9,723	\$95,216	\$110,074	15.60%	0
Mount Greenwood School	A162094	6	F. H. Paschen Venture	GC	Install 2 auto doors in clsm 212,214. Provide 3 new automatic doors openers. Delete from scope #17.#8	07	\$9,447	\$305,616	\$1,072,000	\$1,387,063	29.39%	0
Oglesby School	A99030	5	OCA Construction Inc.	GC	Add 6 classroom modular unit at Oglesby Elementary School	33	\$701,803	\$7,967,647	\$2,718,685	\$11,388,135	318.88%	0

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

01-0627-PR7

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
Palmer School	A999030	1	GC	OCA Construction Inc.	Add an eight classroom unit at Palmer School	27	\$1,082,671	\$4,474,774	\$2,718,685	\$8,276,130	204.42%	0
Prussing School	A999030	1	GC	OCA Construction Inc.	Relocate 2 classroom modular from Burbank to Prussing, rehab and bring up to current Chicago Building Code	32	\$223,738	\$7,743,909	\$2,718,685	\$10,666,332	283.07%	0
Reilly School	A999030	1	GC	OCA Construction Inc.	Provide new landscaping as required for permitting.	21	\$11,830	\$2,247,170	\$2,718,685	\$4,977,685	83.09%	0
Rudolph Learning Center	A999496	3	AOR	STL Architects, Inc.	Add Services for CA due to extended construction schedule.	04	\$5,135	\$14,658	\$95,216	\$115,209	21.00%	0
Sexton School	A999677	5	AOR	Macondo Corp.	Immediate masonry repair due to distress condition	06	\$10,000	\$222,843	\$983,852	\$1,116,695	26.34%	0
Smyth School	A777033	3	GC	Walter S. Joslyn Construction Company	Add AC outlets, extend panel feeder.	01	\$13,869	\$0	\$117,871	\$131,740	11.77%	0
Stagg Stadium	A152138	5	GC	Oakley Construction Co., Inc.	Add clean outs to track drainage system. Code requirement. Additional sanitary man hole north of field house to accommodate utility layout.	07	\$116,462	\$178,293	\$1,407,800	\$1,702,555	20.94%	0
Taft High School	A88592	1	AOR	Ilekis Associates	Water tie in to garage from 74th Street. Revised pricing will include labor, material, equipment, and restoration.	04	\$2,184	\$25,685	\$23,480	\$51,349	118.69%	0
Twain School	A999030	4	GC	OCA Construction Inc.	Add 4 classroom modular at Twain Elementary School	23	\$551,004	\$2,265,106	\$2,718,685	\$5,534,795	103.58%	0

Total Change Orders: \$6,844,538.02