

**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 \$3,764,327.51 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 \$568,563.30 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 \$1,691,074.65 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:

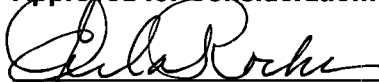
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel 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 (by PAD)
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

APPENDIX A
December 19, 2001

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - December 19, 2001

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Foreman	Integrated	Renovation	\$294,200.00	10/26/01	477	334397	43 7 0 2
1	Decatur	Paschen/Nielsen	Renovation	\$224,374.63	10/23/01	415	333221	16 8 1 5
1	Stone	Paschen/Nielsen	Renovation	\$735,273.88	10/23/01	415	333221	16 8 1 5
				\$1,253,848.51				
1 & 2	Various	Tecnica	Environmental	\$112,000.00	10/26/01	215	332647	0 12 0 0
				\$112,000.00				
2	Agassiz	Tecnica	Environmental	\$11,950.00	11/5/01	410	338181	0 100 0 0
				\$11,950.00				
3	Depriest	N.F. Demolition	Demolition	\$66,800.00	10/24/01	415	333776	0 26 0 13
3	Depriest	D.M.D. Services	Demolition - Site Prep	\$656,000.00	10/25/01	415	333773	15 2 0 13
				\$722,800.00				
5	Anderson	D.M.D. Services	Demolition	\$809,300.00	10/26/01	410	334392	33 5 0 0
				\$809,300.00				
5 & 6	Various	Colfax	Environmental	\$91,200.00	10/26/01	215	332645	0 0 0 0
				\$91,200.00				
6	Vanderpoel	F & V Construction	Renovation	\$763,229.00	10/26/01	415	334395	44 13 0 10
				\$763,229.00				
			ALL WORK TOTAL:	\$3,764,327.51				

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

01-1-19-PR5

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	90210	6	Schoenbeck Corporation	GC	Remove portion of roof soffit at Annex in conflict with roof steel.	01	\$4,154	\$0	\$565,000	\$569,154	0.74%	0
Addams School	90210	6	Schoenbeck Corporation	GC	Replace 60 SF of porcelain tile at entrance of Annex Building with 40 SF of quarry tile.	03	\$1,589	\$10,254	\$565,000	\$576,843	2.10%	0
Addams School	90210	6	Schoenbeck Corporation	GC	Install nailboard over insulation at soffit of link.	04	\$3,301	\$11,843	\$565,000	\$580,144	2.68%	0
Aldridge School	A777035	6	Blinderman Construction Co., Inc.	GC	Relocate electrical feed from existing panel to new panel.	04	\$3,504	\$38,849	\$1,583,600	\$1,625,953	2.67%	0
Armstrong Specialty School	36944	3	Broadway Electric	GC	Deleting two (2) circuit breakers and connections to existing main switchboard. Connect air conditioning unit - circuit required. Providing isolated ground bus and 200% rated natural bus for existing MDF panel.	10	(\$1,427)	\$34,296	\$1,546,323	\$1,579,192	2.13%	0
Austin High School	A999097	3	Ameritech	GC	Integrate science Lab (Rm. 239) with existing infrastructure by providing fiber connection to MDF and installing switches in Concentrator. Lab not in original scope. Lab part of Science Lab upgrade and has majority of LAN already installed.	12	\$2,629	\$2,876,222	\$76,948,935	\$79,827,786	3.74%	0
Barton School	104668	5	Telecomp Technologies	GC	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$36,476	\$26,476	-27.42%	0
Beaubien School	104673	1	Telecomp Technologies	GC	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$112,638	\$102,638	-8.88%	0
Best Practices High School	36959	3	Broadway Electric	GC	Route change for distributions feeders and installation of divider in wiremold; Unforeseen cond during routing of conduit in attic resulting in inc cost of install conduit & pulling cables	14	\$33,256	\$67,520	\$1,867,790	\$1,968,566	5.40%	0
Bethune School	36944	3	Broadway Electric	GC	Replace existing transfer switch to match existing.	11	\$6,093	\$32,869	\$1,546,323	\$1,585,285	2.52%	0
Bridge School	44803	1	Friedler Construction Company	GC	1. At S. roof hatch and N. roof hatch, remove existing sheet metal cover and damaged wood of the curb. Build up the exit. Curb as necessary and cover opening. Install roofing membrane, flashing, and edge gravel stop. At 2 exist. Etc.	01	\$5,641	\$0	\$503,800	\$509,441	1.12%	21
Carnegie School	316664	5	Greatline Electric	GC	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$367,300	\$357,300	-2.72%	0
Chase School	90210	2	Schoenbeck Corporation	GC	Re-roof area above the original school's entry due to drainage issues with current design.	02	\$6,100	\$4,154	\$565,000	\$575,254	1.81%	0
Chase School	90210	2	Schoenbeck Corporation	GC	Floor patch to level subsurface prior to installation of the quarry tile	05	\$1,038	\$15,144	\$565,000	\$581,182	2.86%	0
Chicago Vocational High School	106249	6	Divane Bros. Electric	GC	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$1,121,000	\$1,111,000	-0.89%	0
Christopher School	27516	4	Huen/LSI Joint Venture, an Illinois Joint Venture	WC	Provide credit for using THHN wire instead of XHHW wire.	02	(\$481)	(\$10,000)	\$294,000	\$283,519	-3.56%	0
Cuffe School (Area - New School)	11498	6	Perkins & Will	AOR	Revisions to food service, science classroom, resource center, computer room layout, and lockers; relocation of faculty and classroom 1-06	02	\$23,292	\$2,140	\$591,976	\$617,408	4.30%	0
Curie Metro High School	104771	4	Huen / LSI	GC	Credit \$10,000; allowance not used.	03	(\$10,000)	\$74,663	\$1,395,000	\$1,459,663	4.64%	0

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXT
Dixon School	71153	6	GC	Huen / LSI	Add panel MDF-1 to handle the required circuits. Relocated panels AC-1, -2, & -3, & panels CP-2, -3 & -4 from the IDF rm to rooms on each floor because of limited access above IDF room.	02	\$4,471	\$14,574	\$950,000	\$969,045	2.24%
Dixon School	71153	6	GC	Huen / LSI	Add 2 a/c panelboards in projection rm to handle req'd circuits	03	\$9,900	\$19,045	\$850,000	\$878,945	3.41%
Dixon School	A162098	6	GC	F. H. Paschen Venture	Modify electric panel as the new equipment requires 208 instead of 110	01	\$12,299	\$0	\$422,222	\$434,521	2.91%
Dodge School	36959	3	GC	Broadway Electric	Provide wiremold dividers & div clips in 4000 wiremold to separate LAN & pwr wiring (not installed by previous contractor). Provide 3000 wiremold to bring power to existing 4000 wiremold due to ex raceway being improperly installed by previous contractor.	13	\$8,840	\$58,660	\$1,867,790	\$1,935,310	3.61%
Dunbar High School	104701	4	GC	Broadway Electric	Credit \$10,000; allowance not used.	02	(\$10,000)	(\$10,000)	\$774,097	\$754,097	-2.58%
DuSable High School	104771	4	GC	Huen / LSI	Rm 250-delete 2 quad outlets for conc. & 25 duplex outlets for 25 workstations; delete 10 ccts; Add: Rm 354 - provide duplex outlets for 2 printers, tchrs station, MMTV & 21 workstations; provide 2 quad outlets for concentrator, connect to 10 ccts in panel	02	\$14,703	\$59,960	\$1,395,000	\$1,469,663	5.35%
DuSable High School	104771	4	GC	Huen / LSI	Credit \$10,000; allowance not used.	04	(\$10,000)	\$64,663	\$1,395,000	\$1,449,663	3.92%
Edison Comprehensive School	A112979	1	GC	F. H. Paschen Venture	Provide unistrut shelving as storage system for folding chairs in room 122. Prepare room by painting and finishing all walls and ceiling, remove existing toilet partitions and other fixed items as required.	04	\$12,919	\$37,571	\$632,300	\$582,790	9.49%
Farragut Academy	312617	4	GC	Sharlen Electric Co., an Illinois Corp.	Delete receptacles for 14 concentrators; provide 1 dedicated circuit per classroom concentrator, tchr station, printer & MMTV outlet. NOTE: LUMP SUM CREDIT AGREED UPON BEFORE AWARD OF JOB, AGREED UPON BY GEC, AIS & TCC DUE TO RE-SCOPE W/LAN PROJECT.	01	(\$59,086)	\$0	\$427,500	\$368,414	-13.82%
Fenger Academy	A162102	6	GC	General Building & Maintenance, Company	Add for window guards at the transom location	13	\$41,790	\$242,769	\$6,332,097	\$6,616,656	4.49%
Fenger Academy	a162102	6	GC	General Building & Maintenance, Company	Additional cost for full containment of ACM at boiler jacket	14	\$6,542	\$284,559	\$6,332,097	\$6,623,198	4.60%
Gage Park High School	106249	5	GC	Divane Bros. Electric	Credit \$10,000; allowance not used.	02	(\$10,000)	(\$10,000)	\$1,121,000	\$1,101,000	-1.78%
Gale Academy	52425	1	GC	Broadway Electric	Provide wiremold divider in ex wiremold raceway as req. for line voltage/low voltage separation (26 rms); & provide add'l raceway/fittings to supplement ex raceway as req (24 rms)	01	\$6,280	\$0	\$1,221,542	\$1,227,822	0.51%
Goldblatt School	A999001	3	GC	G.F. Structures Corporation	Sleeve water pipes (Bid Group 3D)	06	\$5,961	\$83,063	\$2,244,922	\$2,333,946	3.97%
Hale School	71141	5	GC	Candor Electrical Service	In each of the following rms: 201, 202, 204, 207, 210, 212 & 213, provide & install 2-iso grd 20A quad rec for shared concentrator enci; exception rm 201, provide only 1 iso grd (LAN not in place when school was designed)	07	\$16,780	\$86,084	\$2,091,842	\$2,194,706	4.92%
Harlan Academy High School	A162101	6	GC	Friedler Construction Company	Install solid insulated panels and paint 5 exterior doors and frames.	10	\$3,052	\$281,431	\$3,042,000	\$3,326,483	9.35%

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

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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
Hefner School	A999001	3	G.F. Structures Corporation	GC	Remove incinerator to allow room for new service switchboard room	05	\$15,649	\$67,414	\$2,244,922	\$2,327,985	3.70%	0
Howland School	90119	3	JADE Carpentry Contractors, Inc.	GC	Install additional roof insulation on new locker room roof as required to match existing adjacent roof elevation.	01	\$2,417	\$0	\$2,175,000	\$2,177,417	0.11%	0
Howland School	90119	3	JADE Carpentry Contractors, Inc.	GC	Add'l labor reqd. to complete project by beginning of school.	02	\$4,714	\$2,417	\$2,175,000	\$2,182,131	0.33%	0
Howland School	90119	3	JADE Carpentry Contractors, Inc.	GC	Repair leaking wall in lunchroom.	03	\$8,989	\$7,131	\$2,175,000	\$2,191,120	0.74%	0
Howland School	A132137	3	F. H. Paschen Venture	GC	Replace stone masonry, relocate fire dpt. Connection, paint aud. Floor, delete VCT work in aud. Clean and strip quarry tile in lobby, remove existing light fixtures in aud., patch ceiling trim in aud., and install 3 new light fixtures	06	\$8,590	\$207,137	\$4,840,000	\$5,055,727	4.46%	0
Hyde Park Academy	75528	5	Schoenbeck Corporation	GC	Plaster repair & extra landscaping	01	\$32,128	\$0	\$4,177,136	\$4,209,264	0.77%	28
Jensen Academy	A132132	3	Schoenbeck Corporation	GC	Provide new light-fixtures for corridor and storage room; delete ceiling at lift except as indicated on attached sketch; remove and replace automatic door operator at Boy's toilet room mounted on the inside of the door.	08	\$3,978	\$117,273	\$2,322,000	\$2,443,251	5.22%	0
Julian High School	25040	6	F & V Construction Co., Inc.	GC	Delete all work associated with note 4 which includes insect extermination.	03	(\$962)	\$63,239	\$1,892,328	\$1,954,605	3.29%	0
Kellman School	44496	3	Greatline Electric	GC	Provide credit for using THHN wire instead of XHHW wire.	10	(\$1,800)	(\$9,040)	\$1,550,000	\$1,539,160	-0.70%	0
Kellman School	a886565	3	GKC/EIME, LLC	AOR	Construction period services, site visits, documentation, shop drawing reviews, permit documentation for service upgrade work.	02	\$125	\$0	\$32,400	\$32,525	0.39%	0
LaSalle Academy	309775	2	F.H. Paschen/S.N. Nielsen, Inc.	GC	Remove existing ceiling tiles in storage room 215 to allow for installation of the new mechanical units and ductwork, etc.	01	\$31,725	\$0	\$333,000	\$364,725	9.53%	30
Lindblom High School	114019	5	Schoenbeck Corporation	GC	Provide flooring removal for Room 201	01	\$10,067	\$0	\$7,200,000	\$7,210,067	0.14%	18
Marsh School	36916	6	Candor Electrical Service	GC	10 A/C outlets installed by school previous, so credit for 10 a/c outlets	01	(\$7,931)	\$0	\$129,050	\$121,119	-6.15%	0
Mather High School	A886381	1	Macondo Corp.	AOR	Add Service request for Structural Evaluation work	02	\$500	\$5,400	\$89,000	\$94,900	6.63%	0
McClellan School	90115	4	F.H. Paschen/S.N. Nielsen, Inc.	GC	Demolish a secondary subfloor in order to install the new air duct as required.	02	\$2,496	\$29,800	\$534,900	\$567,196	6.04%	0
McClellan School	90115	4	F.H. Paschen/S.N. Nielsen, Inc.	GC	Repace louvers in poor condition in order to install new dampers.	03	\$8,980	\$32,296	\$534,900	\$576,176	7.72%	0
McClellan School	90115	4	F.H. Paschen/S.N. Nielsen, Inc.	GC	Install guard over exhaust fan.	04	\$1,007	\$41,276	\$534,900	\$577,183	7.90%	0
McCormick School	36918	4	Divane Bros. Electric	GC	Changes to installation specs for A/C unit in MDF room (remove window, brick up, seal around unit).	09	\$4,128	\$66,828	\$2,398,000	\$2,468,956	2.96%	0
Northside College Prep.	76092	1	OCA Construction inc.	GC	Add sixty (60) concrete parking bumpers required to obtain Certificate of Occupancy.	03	\$2,100	\$8,935	\$423,361	\$434,396	2.61%	15
Norwood Park School	52425	1	Broadway Electric	GC	Provide wire mold raceway/fitting for line voltage stub ends @ conduit termination for 13 rooms	02	\$19,862	\$6,280	\$1,221,542	\$1,247,684	2.14%	0

December 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
Orr Academy	314372	2	AOR	HOH Architects, Inc.	Providing engineering services for incorporating additional heaters into Heater Replacement project. Original contingency \$2,400, less requested \$1,200 leaves \$1,200 for new encumbrance.	01	\$1,200	\$0	\$17,440	\$18,640	6.88%	0
Penn School	A999496	3	AOR	STL Architects, Inc.	Professional Services - MEP Engineering	09	\$9,200	\$36,950	\$2,969,593	\$3,015,743	1.55%	0
Phillips High School	a999146	4	GC	Oakley Construction Co., Inc.	Provide credit for allowance not completely used.	07	(\$13,000)	\$81,985	\$1,755,000	\$1,823,985	3.93%	0
Pickard School	21469	3	GC	Castle Construction Corp.	Replace glaze block with exterior brick	03	\$7,725	\$35,762	\$7,898,618	\$7,862,105	0.55%	0
Pickard School	21469	3	GC	Castle Construction Corp.	Redesign electrical: the transformer on site to be replaced by ComEd owned transformer located off site.	04	\$28,116	\$43,487	\$7,898,618	\$7,910,221	0.91%	0
Pullman School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Furnish & install copper, neutral ground bus, rated 1200A @ 208V in ex main switchbd incoming section in compliance w/code. Make req'd connections to ex neutral bus bar.	05	\$3,280	\$49,216	\$1,981,500	\$2,033,996	2.65%	0
Rudolph Learning Center	52445	3	GC	Broadway Electric	Provide approx 450' of wiremold divider in ex wiremold raceway as req for line voltage/low voltage separation; provide add wiremold raceway/fittings to supplement ex raceway as req for line volt/low volt sep as follows: 15' of G4000 & 12 entrance fittings	01	\$4,303	\$0	\$757,644	\$761,947	0.57%	0
Rudolph Learning Center	A999496	3	AOR	STL Architects, Inc.	Add Services For MEP Services	10	\$2,160	\$46,150	\$2,969,593	\$3,017,903	1.63%	0
Schurz High School	102567	1	GC	Huen / LSI	Contractor to provide new buss detail over @ the pump room switchboard to allow the installation of 2 800A bkr's w/o having any problem w/cable bending radius.	01	\$9,727	\$0	\$922,000	\$931,727	1.05%	0
Sengstacke School	104054	4	GC	Broadway Electric	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$313,106	\$303,106	-3.19%	0
Senn Academy	102568	1	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Provide 1 iso ground 20A simplex receptacle for wireless A.P. in main office rm 135 & feed power from panel CP-1A	01	\$1,714	\$0	\$1,008,300	\$1,010,014	0.17%	0
Senn Academy	111600	1	GC	F.H. Paschert/S.N. Nielsen, Inc.	Remove existing brick chimney liner & provide temporary flue	03	\$40,678	\$44,244	\$2,744,000	\$2,828,922	3.09%	0
Sherman School	102569	4	GC	Huen / LSI	Remove ex 100A 2P fused switch for light panel; install 3 new 100A 2P CB @ this location, reconnect light panel to 1 new 100A 2P CB, etc.	01	\$6,311	\$0	\$250,000	\$256,311	3.32%	0
Sherman School	102569	4	GC	Huen / LSI	Credit \$10,000; allowance not used.	02	(\$10,000)	\$8,311	\$250,000	\$248,311	-0.68%	0
Simpson High School	104750	3	GC	Huen / LSI	Provide temp pwr to run the clean pwr panels @ Simpson HS (for both computer labs).	01	\$4,945	\$0	\$247,300	\$252,245	2.00%	0
Steinmetz High School	124258	2	WC	Cal Communications Inc./ Interface Cellular Communications, Inc. Joint Venture, an Illinois Joint Ve	Work after school hours /Overtime	01	\$41,216	\$0	\$531,320	\$572,536	7.76%	0
Stowe School	308637	2	GC	Schoenbeck Corporation	Provide finished and painted plaster where plaster has been removed from ceiling at entry vestibule east of stair C, and from the side of the beam at Auditorium 011.	01	\$9,708	\$0	\$605,000	\$614,708	1.60%	14

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Stowe School	308637	2	GC	Schoenbeck Corporation	At ceilings above 2nd floor landings, where work under separate contract was not completed, provide new painted 1/2" gyp. Bd. Ceiling on metal furring. Remount existing light fixtures at landing described above in accordance with note 1 on dwg. E-1	02	\$15,336	\$9,708	\$605,000	\$630,044	4.14%	14
Stowe School	308637	2	GC	Schoenbeck Corporation	Emergency work to reinforce light fixtures in the hallway. - Safety issue	03	\$9,559	\$25,044	\$605,000	\$639,603	5.72%	0
Sullivan High School	448	1	AOR	Johnson & Lasky Architects	Receiving and editing versions of Divisions 0 & 1 of CPS Standard Specifications.	01	\$3,320	\$0	\$125,620	\$128,940	2.64%	0
Sullivan High School	60124	1	GC	Friedler Construction Company	provide five aluminum replacement windows.	01	\$36,794	\$0	\$1,698,000	\$1,734,794	2.17%	90
Sullivan High School	60124	1	GC	Friedler Construction Company	Provide additional glazing panels at the natatorium.	02	\$22,045	\$36,794	\$1,698,000	\$1,756,839	3.47%	0
Tilden Academy	104701	4	GC	Broadway Electric	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$774,097	\$764,097	-1.29%	0
Tilton School	115373	3	AOR	Wallin/Gomez Architects, Ltd	Addition of reimbursable consultants: Historical masonry - \$5,000, landscape architecture \$7,000	01	\$7,860	\$0	\$150,510	\$158,370	5.22%	0
Trumbull School	104788	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replace broken steam hangers discovered in the engine room	03	\$1,289	\$10,813	\$891,072	\$903,174	1.36%	0
Trumbull School	104788	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	1. Rework existing gas piping per sketch SK-1M1. 2. Provide steel under second legs of coils for AHU-1 and AHU-2 and cover openings with 1" plywood and sheet metal. 3. Delete control valve and associated plumbing shown for AHU-3 on sheet M-06	04	\$7,848	\$12,102	\$891,072	\$911,022	2.24%	5
Trumbull School	104788	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Extra work involved to install steel lintels for door openings that are now collapsing after the door frames were removed	05	\$14,155	\$19,950	\$891,072	\$925,177	3.83%	5
Truth School	106263	2	GC	Huen / LSI	Credit \$10,000; allowance not used.	02	(\$10,000)	\$5,706	\$192,000	\$187,706	-2.24%	0
Waters School	25063	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Paint 13 exterior light poles	05	\$3,233	\$27,203	\$1,393,700	\$1,424,136	2.18%	0
William's School	54469	4	GC	Greatline Electric	Provide an additional admin. Data drop in counselor's room, 102. Provide isolated ground receptacle for additional data drop in room 102	01	\$2,452	\$0	\$133,195	\$135,647	1.84%	0
Woodson North School	74100	4	GC	Broadway Electric	Provide add'l cost to provide the receptacles & related work for 5 admin drops installed under previous contract (turned into 8 missing admin drops)	01	\$4,687	\$0	\$421,020	\$425,707	1.11%	0
Yates School	41404	2	GC	Schoenbeck Corporation	Furnish and install one missing unit of terra cotta at head of window E323 Furnish and install window guards at 15 windows in branch building	03	\$12,559	\$21,086	\$2,561,000	\$2,594,645	1.31%	21
Yates School	41404	2	GC	Schoenbeck Corporation	Scrape, prime, and paint existing galvanized site fencing.	04	\$13,469	\$33,645	\$2,561,000	\$2,608,114	1.84%	21
Yates School	41404	2	GC	Schoenbeck Corporation	Additional LBP mitigation and ACM removal (includes bulletin 13 work)	05	\$29,574	\$47,114	\$2,561,000	\$2,637,688	2.99%	21
Yates School	41404	2	GC	Schoenbeck Corporation	Re-working of univents	06	\$15,329	\$76,688	\$2,561,000	\$2,653,017	3.59%	21

December Change Order Log

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

GENERAL
CONTRACTOR /
ARCHITECT OF REC.

CON- REG
TRACT # # TYPE

41404 2 GC

Yates School Schoenbeck Corporation

DESCRIPTION

Replace the 3.5" conduit where existing MCM conductors have bonded to existing conduit supporting panels 1-p-1, 2-p-1, and 3-p-1. In addition, provide a unit price per linear foot of conduit to be replaced.

CO #

07

CO AMOUNT

\$9,869

PREVIOUS
APPROVED
CHANGES

\$92,017

ORIGINAL
CONTRACT
AMOUNT

\$2,561,000

REVISED
CONTRACT
AMOUNT

\$2,662,886

TOT
% OF
CON

3.98%

TIME
EXTIN

21

Total Change Orders: \$568,563.30

December 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	TIME EXTN
Armandsen High School	93789	1	AOR	Architects Enterprise, Ltd., The	Redesign after completion of 95% CDs due to new science lab renovation guidelines.	02	\$17,500	\$8,226	\$56,230	\$81,956	45.75%	0
Andersen Community	50577	2	AOR	GKC/EME, LLC	Design an exterior electrical switch gear room.	01	\$6,910	\$0	\$16,480	\$25,390	54.07%	0
Barbara Vick Center	A162084	6	GC	F. H. Paschen Venture	Provide marlite or glassboard or equal material to the west wall of the toilet rooms 121A, 123A, and 125A Window treatments for 3 toilet rooms and 4 classrooms	05	\$9,705	\$208,607	\$2,041,500	\$2,259,812	10.89%	0
Beethoven School	21489	4	GC	GC/Thome LLC	Re-route steam piping through new uv opening and cuild chase.	12	\$6,516	\$86,880	\$728,400	\$821,796	12.82%	0
Bell School	A112989	1	GC	Vacala Construction, Inc.	Relocate copper piping discovered in future elevator shaft. Etc.	06	\$7,327	\$141,733	\$588,255	\$737,314	25.34%	15
Bell School	A112989	1	GC	Vacala Construction, Inc.	Provide & install two pair of 60 minute rated doors at SW and NW corners of auditorium with vision panels. Provide & install one 60 minute door at stage.	07	\$20,096	\$149,059	\$588,255	\$757,410	28.76%	45
Bell School	A112989	1	GC	Vacala Construction, Inc.	Install automatic door opening, replace clay tie walls; deletion of alcove expansions from scope.	08	\$54,944	\$189,155	\$588,255	\$812,354	38.10%	90
Bridge School	44803	1	GC	Friedler Construction Company	LBP Mitigation and Painting, as well as painting of the Gym. T&M not to exceed \$95,000. Cost subject to final negotiation regarding school water damage.	02	\$98,530	\$5,641	\$503,800	\$607,971	20.68%	0
Bridge School	44803	1	GC	Friedler Construction Company	Finish paint of all washrooms and corridor walls and ceilings that have been mitigated and primed during the week of Sept. 1. Not included in this scope is the painting of areas that had been primed prior to that week by the sub.	03	\$43,127	\$104,171	\$503,800	\$651,098	29.24%	60
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Provide sod in Dickens Ave. parkway lb seed / hydroseed future soccer field area @ East lot	18	\$12,876	\$1,877,452	\$12,128,333	\$14,018,661	15.59%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Misc. Electrical: Power to 2 FPBs, chemical feed, conduit to 911 manhole, breaker to shunt trip in kitchen Replace existing walkway to old building	19	\$12,713	\$1,890,328	\$12,128,333	\$14,031,374	15.89%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Soil undercut of 500 cy- due to unsuitable soils	20	\$38,491	\$1,903,041	\$12,128,333	\$14,069,865	16.01%	0
Burbank School	A122109	2	GC	Vacala Construction, Inc.	Add heat detectors, exit signs, flow switch Roof link steel changes - T&M work to cut and adjust beam to existing bldg. by 2"	21	\$10,763	\$1,941,532	\$12,128,333	\$14,080,628	16.10%	0
Burke School	106265	4	GC	Huen / LSI	Provide & install on the 1st & 2nd floors a ceiling mounted surface raceway type wiremold 4000, from panels 1-CP-1, 1CP-2 & 2CP-1, 2CP-2, to classrooms requiring power for computers on the 3rd floor provide conduits routed in attic from panels 3CP-1 & 3CP	01	\$35,936	\$0	\$283,000	\$318,936	12.70%	0
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	Due to delay in project initiation, work was performed during school year which necessitated cutover work to be performed on overtime	06	\$409	\$120,516	\$691,000	\$811,925	17.50%	0
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	Repair buried sewer not identified by JULIE when underground utilities were located.	07	\$1,899	\$120,925	\$691,000	\$813,824	17.77%	0
Carroll School	44813	6	GC	Broadway Electric	Connect work done in power distribution scope to new switchgear (under service upgrade scope).	04	\$15,687	\$128,265	\$364,719	\$508,671	39.47%	0

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

01-1219-PR5

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 EXT
Clay School	A162094	6	GC	F. H. Paschen Venture	LBP abatement for the windows in the elevator shaft Remove doors and transom and replace with solid core wood doors with fire rated light	12	\$21,906	\$364,648	\$1,072,000	\$1,458,554	36.06%	0
Corliss High School	90121	6	WC	Hardware Technologies, Inc., an Illinois Corp.	(RFI 6 & 7 only) Inc sz of feeder conduit; provide addtl wiremold 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 exp	01	\$77,351	\$0	\$431,329	\$508,680	17.93%	0
Courtney School	4288	1	GC	F. H. Paschen Venture	Rework wood doors and provide hollow metal frames at door nos. 211, 212, 311, and 312.	09	\$1,863	\$87,749	\$672,900	\$742,512	10.35%	40
Courtney School	4288	1	GC	F. H. Paschen Venture	Fabricate and install a steel cover plate over the sump pit in the elevator shaft	10	\$466	\$69,612	\$672,900	\$742,978	10.41%	10
Courtney School	4288	1	GC	F. H. Paschen Venture	Additional mechanical & electrical work as shown on dwgs E-001 & E101. Additional Architectural work as shown on dwgs A101, A900, & A901.	11	\$77,604	\$70,078	\$672,900	\$820,582	21.95%	80
Doolittle West	A142098	4	GC	Blinderman Construction Co., Inc.	Contractor to remove abandoned existing water pipe (nose bib) from above the new switchboard & cap the pipe outside the switchgear room.	05	\$2,056	\$118,460	\$691,000	\$811,516	17.44%	0
Doolittle West	A142098	4	GC	Blinderman Construction Co., Inc.	Connect Y2D panel feeders to completed switchboard. Y2D was left unconnected because switchboard was too small.	08	\$8,564	\$122,824	\$691,000	\$822,388	19.01%	0
DuSable High School	104771	4	GC	Huen / LSI	There are not adequate spare circuit breakers in main swbd to feed proposed dist panels. A 1200A sw will be lapped off the MSB #3 main bus. This dist system is revised per dwg 1280-SK-ES.	01	\$59,960	\$0	\$1,395,000	\$1,454,960	4.30%	0
Frazier School	a888358	3	AOR	Wallin/Gomez Architects, Ltd	Cost for new bidding and separation from original package of three projects into separate distinct projects.	02	\$2,674	\$605	\$12,050	\$15,329	27.21%	0
Gale Academy	21467	1	GC	F & V Construction Co., Inc.	Provide material and installation of "Mechoshade" shadecloth fabric for the Gale Solarium (For Bovis Project at CSA direction)	10	\$15,200	\$301,408	\$1,401,215	\$1,717,823	22.60%	15
Harper High School	93757	5	AOR	Architects Enterprise, Ltd., The	Redesign after completion of 95% CDs due to new SCI renovation guidelines. Delete new prototype lab & add renovation of 3 additional labs as per requirements of new Principal and CPS Operations.	02	\$27,036	\$6,310	\$72,550	\$105,896	45.96%	0
Herbert School	91980	3	AOR	HOH Architects, Inc.	Provide engineering services for power upgrade combined with LTG upgrade, includes walkthrough, drawings & document preparations	02	\$16,185	\$2,122	\$17,160	\$35,467	106.66%	0
Jackson School	A162093	6	GC	F. H. Paschen Venture	Install the old plexiglass fire alarm station covers on the new fire alarm system Miscellaneous plumbing changes	16	\$48,463	\$480,130	\$1,361,200	\$1,869,793	37.36%	0
Kelvyn Park High School	A112115	2	GC	F. H. Paschen Venture	Delete bulletin 18 and 19	14	(\$223,781)	\$482,356	\$1,361,000	\$1,619,575	19.00%	0
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replace pull box and conduit at light fixtures	06	\$54,817	\$154,663	\$1,698,000	\$1,907,480	12.34%	90
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Conduit repair in courtyard	07	\$43,604	\$209,480	\$1,698,000	\$1,951,084	14.90%	4
King High School	106257	4	GC	F.H. Paschen/S.N. Nielsen, Inc.	Replace light fixtures in Room 216G (corridor)	08	\$1,853	\$253,084	\$1,698,000	\$1,952,937	15.01%	2

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
King High School	21461	4	GC	Friedler Construction Company	Install 1" insulation at blank off panel and paint all convectors covers.	09	\$63,892	\$190,643	\$5,050,000	\$5,304,535	5.04%	0
King High School	69748	4	AOR	Urban Works	Scope Increased	01	\$17,609	\$0	\$55,310	\$72,919	31.84%	0
King School	51183	3	AOR	GKC/EME, LLC	Design an exterior electrical switch gear room.	01	\$8,980	\$0	\$15,470	\$24,450	58.05%	0
Kinzie School	A152121	5	GC	Vacala Construction, Inc.	Demo door and stair, install metal stairs and modify chair lift to stage	17	\$20,405	\$222,553	\$1,629,161	\$1,872,119	14.91%	0
Kinzie School	a152121	5	GC	Vacala Construction, Inc.	Modify door hardware to Best lock	18	\$16,868	\$242,958	\$1,629,161	\$1,888,987	15.95%	0
Lafayette School	A122102	2	GC	H.L.F. Construction	Replace sinking conc. Walk and supply security because of partial collapse of building	07	\$13,192	\$313,529	\$2,644,421	\$2,971,142	12.36%	21
Lakeview High School	104741	1	GC	Telecomp Technologies	overtime estimate to complete wiring after school hours.	01	\$54,656	\$0	\$400,578	\$455,234	13.64%	0
Lincoln School	A122079	2	GC	F. H. Paschen Venture	Provide and install 2 metal window guards for the fire escape area at the n. side of the school building.	08	\$1,828	\$151,196	\$1,417,000	\$1,570,024	10.80%	0
Lincoln School	A122079	2	GC	F. H. Paschen Venture	Auditorium roof -Test of existing roof drain and piping. Test plug to be installed at base of piping riser or in crawl space. Fill riser with water and die in an attempt to determine if roof drain or piping is the cause of the roof leak.	09	\$1,030	\$153,024	\$1,417,000	\$1,571,054	10.87%	10
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Emergency safety issues related to excessive snow, Roof repair, construction fence and plaster repair	09	\$10,365	\$291,043	\$1,401,215	\$1,702,623	21.51%	0
Lovett School	21467	2	GC	F & V Construction Co., Inc.	Remove 3/4" thick metal lath & textured plaster wall. Provide 3/4" thick new metal lath and plaster to align with existing textured plastered wall. Repair by jahnning process the damaged limestone window frames. Etc.	11	\$41,741	\$316,608	\$1,401,215	\$1,759,564	25.57%	0
Moos School	32704	2	GC	American Demolition	Reroute electrical service	02	\$154,847	\$75,474	\$544,000	\$774,321	42.34%	60
Morse School	21496	2	GC	Friedler Construction Company	Clean, caulk, prime, and paint existing aluminum window frames, mullions, transom panels, and sashes	02	\$68,661	(\$108,836)	\$997,800	\$957,625	-4.03%	42
Mount Greenwood School	A162094	6	GC	F. H. Paschen Venture	Provide and install new electrical service to facilitate the operation of the elevator	11	\$16,227	\$348,421	\$1,072,000	\$1,436,648	34.02%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Demolition and removal of 2 circular bradley sinks located at the north section of 1st floor girls and boys toilet rooms 111 and 112. Relocate 2 south sinks per dwg. To high traffic areas	13	\$9,129	\$372,618	\$1,485,000	\$1,866,747	25.71%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	All asbestos removal of air cell pipe insulation and pipe fitting insulation in Room 109 shall be deleted from the base scope of work.	14	(\$736)	\$381,747	\$1,485,000	\$1,866,011	25.66%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Revise original layout of room 109 to include the addition and/or relocation of electric baseboard heaters, electric wall outlets, match existing VCT, remove knee wall, relocate/add new sprinkler heads and lines, door and frame & environmental may be reqd	15	\$23,148	\$381,011	\$1,485,000	\$1,869,159	27.22%	84
Otis School	A122106	2	GC	F. H. Paschen Venture	Provide asbestos abatement in 3rd, and 4th floor bathroom chases	17	\$11,118	\$406,957	\$1,485,000	\$1,903,075	28.15%	30
Otis School	A122106	2	GC	F. H. Paschen Venture	Install stackable lockers	19	\$7,906	\$419,222	\$1,485,000	\$1,912,128	28.76%	20

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

01-1-219-PR5

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
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Otis School	A122106	2	GC	F. H. Paschen Venture	Balance owed to G.C. for bulletin 17. On original C.O., the subcontractor's labor charge did not carry through to the total price.	20	\$7,764	\$427,128	\$1,485,000	\$1,919,892	29.29%	0
Otis School	A122106	2	GC	F. H. Paschen Venture	Balance owed to the G.C. for bulletin 22. Original C.O. was incorrectly revised to a lower dollar amount during the auditing process.	22	\$725	\$439,117	\$1,485,000	\$1,924,842	29.62%	0
Otis School	C482044	2	MEC	Carnow, Conibear, Assoc., Ltd.	Emergency repair of falling plaster and Lead based paint.	01	\$429,121	\$0	\$0	\$429,121	0.00%	0
Phillips High School	a777003	4	WC	Divane Brothers Electric Co., a Delaware Corp.	Provide 500 MCM ground wire, per code, from new SWBD to incoming main cold water pipe, and provide credit for #3/0 ground wire.	04	\$5,400	\$324,858	\$433,000	\$763,258	76.27%	0
Phillips High School	A888152	4	AOR	Macondo Corp.	CPS requested expansion of scope of work to completely hardwire the school on an accelerated schedule basis	03	\$59,463	\$47,454	\$43,310	\$150,227	246.86%	0
Stagg Stadium	A152138	5	GC	Oakley Construction Co., Inc.	Provide two risers for Ameritech.	12	\$280	\$385,901	\$1,407,800	\$1,793,981	27.43%	0
Talcott School	A122106	2	GC	F. H. Paschen Venture	Relocate light fixtures, provide wall pass through at east drain for continual drain flow, move water closet	16	\$2,798	\$404,159	\$1,485,000	\$1,891,957	27.40%	30
Talcott School	A122106	2	GC	F. H. Paschen Venture	Relocate conduit to make possible the installation of the wheelchair lift.	18	\$1,147	\$418,075	\$1,485,000	\$1,904,222	28.23%	5
Talcott School	A122106	2	GC	F. H. Paschen Venture	Removing and replacing shoring at Talcott School to expose the existing footings and foundations. This is in lieu of the test pit because it is no longer necessary to expose the fourth wall in the excavation area.	21	\$4,225	\$434,892	\$1,485,000	\$1,924,117	29.57%	10
Tonti School	A152122	5	GC	Vacala Construction, Inc.	Change storefront color	07	\$8,009	\$564,622	\$735,398	\$1,308,029	77.87%	60

Total Change Orders: \$1,691,047.65