

02-0327-PR02

**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 \$9,440,230.96 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 \$606,225.45 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 \$1,109,541.59 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 – 410,415,477,478,492 & 481 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A  
Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



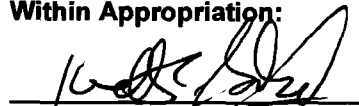
Anita Rocha  
Acting Chief Purchasing Officer

**Approved:**



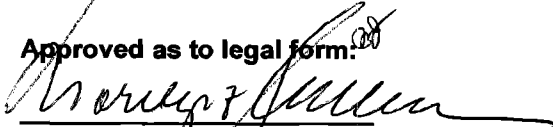
ARNE DUNCAN  
Chief Executive Officer

**Within Appropriation:**



Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**



Marilyn F. Johnson  
General Counsel

APPENDIX A  
March 27, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - March 27, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Hayt	GBM	Renovation	\$104,905.00	2/5/02	477	370870	T B D
1	Nettelhorst	F.H. Paschen, S.N. Nielsen	Renovation	\$300,000.00	1/30/02	492	368725	Waived
1	Dirksen	G.F. Structures	Renovation	\$474,551.56	2/19/02	492	376013	T B D
1	Sauganash	G.F. Structures	Renovation	\$925,080.65	2/19/02	492	376013	T B D
1	Stock	G.F. Structures	Renovation	\$374,751.00	2/19/02	492	376013	T B D
				<b>\$2,179,288.21</b>				
2	Kenwood	Jensen	Window Fabrication	\$1,002,702.75	1/29/02	479	368024	T B D
2	Morse	Friedler	Renovation	\$461,800.00	2/13/02	492/465	374065	T B D
				<b>\$1,464,502.75</b>				
3	Tilton	Electrical Power & Systems	Power for LAN	\$51,050.00	1/29/02	477	367461	16 7.5 71.5 5
3	Young	GBM	Renovation	\$1,895,486.00	2/13/02	415	374067	T B D
				<b>\$1,946,536.00</b>				
4	Kelly	Heneghan	Demolition	\$52,904.00	2/5/02	492	370847	0 26 0 5
4	Kenwood	F.H. Paschen, S.N. Nielsen	Renovation	\$3,797,000.00	2/19/02	479/492	374714	T B D
				<b>\$3,849,904.00</b>				
5				<b>\$0.00</b>				
6				<b>\$0.00</b>				
			<b>ALL WORK TOTAL:</b>	<b>\$9,440,230.96</b>				

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

FACILITY	CONTRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Agassiz School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of s/c detail required by city to obtain permit.	05	\$12,297	\$21,891	\$1,018,550	\$1,052,738	3.36%	0
Agassiz School	A888054	2	AOR	Daniel P. Coffey & Associates, Ltd.	Re-printing & code update	01	\$4,865	\$0	\$49,140	\$54,005	9.90%	0
Barnard School	71153	6	GC	Huen / LSI	Add wireway dividers as necessary, add grounding of c-boxes.	04	\$527	\$28,945	\$860,000	\$879,472	3.47%	0
Bass School	79827	5	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Furnish & install new 600A/3 pole fused disconnect sw in available space in newly installed main swbd to match ex devices; connect main feeder to dist panel CPDP-1 to this new fusible disconnect; provide 3-600A dual element, time delay with rej clips	04	\$11,183	\$3,963	\$1,244,164	\$1,259,310	1.22%	0
Bell School	104676	1	GC	Telecomp Technologies	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$113,031	\$103,031	-8.85%	0
Blairstown School	30625	1	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	25	(\$959)	\$50,709	\$594,000	\$643,750	8.38%	0
Bond School	308697	5	GC	Schoenbeck Corporation	Repair the hot water to the sink in the principal's office	01	\$9,021	\$0	\$1,164,000	\$1,173,021	0.78%	14
Boone School	104683	1	GC	Telecomp Technologies	Add of #3 iso ground from main swbd to dist panel DP-1; red. Of conduit from 3" to 2.5" from same; inc conduit sz from 2" to 2.5" from same to CP-1 & CP-2; added load into; corrected front view of swbd.	01	\$1,082	\$0	\$54,868	\$55,950	1.97%	0
Bouchet Academy	118627	5	GC	G.F. Structures Corporation	Relocate UPS and transfer switch. Credit double door assembly in elec. room. UPS size reduction. Relocate 600A meter. Remove electric work from East wall.	02	\$16,973	\$5,807	\$770,485	\$793,265	2.96%	0
Bowen High School	104678	6	GC	Telecomp Technologies	Add CL 129, Lecture room, as a wireless hybrid configuration, to the scope of work. Add rm 101, metal shop, as wireless hybrid configuration, to scope of work; includes adding 1 quad IG for c-box, 8 duplex IG Delete rm 209 from scope as work has been completed under previous scope of work. Delete room 133, day care office, from scope. Provide credit. Due to lack of floor & wall space, change rm 404, computer lab, to wireless hybrid configuration; add rm 300 as wireless computer/math lab; credit due for 30 drops, wiremold, electronics. Due to lack of floor & wall space, change rm 406, computer lab, to wireless hybrid configuration. Provide credit for 32 duplex IG receptacles, branch circuiting & circuit brkrs; do not delete tchrs station w/voice, printer station outlet, MMTV outlet Due to lack of floor & wall space, change rm 409, computer lab, to wireless hybrid configuration. Provide credit for 32 duplex IG receptacles, branch circuiting & circuit brkrs; do not delete tchrs station w/voice, printer station outlet, MMTV outlet In rm 310, Science Lab, delete teachers station outlet w/voice. Credit due.	02	(\$8,911)	\$19,014	\$476,662	\$486,765	2.12%	0
Bowen High School	104678	6	GC	Telecomp Technologies	Credit \$10,000; allowance not used.	03	(\$10,000)	\$10,103	\$476,662	\$476,765	0.02%	0

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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
Bradwell School	71141	5	GC	Candor Electrical Service	Provide dividers, chase nipples for pwr portion of raceway & device covers in ex wiremold.	08	\$46,620	\$102,864	\$2,091,842	\$2,241,326	7.15%	0
Brentano Academy	30638	2	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	07	(\$1,877)	(\$21,273)	\$745,000	\$721,850	-3.11%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	The Contract Documents call for trees with 3" diameter trunks in Parkways. Trees were delivered and Jesse Rodriguez from Zoning Dept. was there to review trees before planting. The 3" diameter trees were rejected due to the City Code being 4" diameter	18	\$30,713	\$269,250	\$7,437,000	\$7,736,963	4.03%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	Credits due to the Owner due to Managing Architect changes in contract scope to the Science Lab floor outlets, Science Lab student table casework, firelite glass, the Com Ed Service concrete encasement at alley pole and enlarge 1" tackboard.	19	(\$45,422)	\$299,963	\$7,437,000	\$7,691,541	3.42%	0
Brighton Park School	A142094	4	GC	Castle Construction Corp.	The City Water Service is shown in the Contract Documents entering into the Link vestibule south of the entrance door. Due to a structural concrete footing located in this area, additional steel 6" piping and elbows were needed to make this connection.	20	\$4,838	\$254,541	\$7,437,000	\$7,696,379	3.49%	0
Burke School	A888317	4	EC	Colfax Corporation	Charge for lack of access to building, previously arranged	02	\$809	\$1,033	\$116,250	\$118,092	1.56%	0
Burley School	53130	2	GC	Huen / LSI	Provide & install a #6 ground conductor from the power source to the c-box, also ground concentrator door & provide ground bus suitable for #6 conductor if req'd.	03	\$12,383	\$41,878	\$928,000	\$982,261	5.85%	0
Calumet Academy	69743	5	GC	Friedler Construction Company	Provide pricing for the installation of correct fan pulleys and shives at AHU.	04	\$27,882	\$8,807	\$2,222,000	\$2,258,689	1.65%	0
Calumet Academy	79813	5	GC	Telecomp Technologies	Remove all power associated from rm 240, change scope of work for rm 244, remove all power associated from rm 246, change scope of work for rm 250, and remove all power associated from rm 350	01	(\$1,805)	\$0	\$271,000	\$269,195	-0.67%	0
Cameron School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of a/c detail required by city to obtain permit.	04	\$12,297	\$9,594	\$1,018,550	\$1,040,441	2.15%	0
Carnegie School	316664	5	GC	Greatline Electric	Furnish & install temp elec ser to new panel 2CP-1 in new IDF rm, via 2 1/2" conduit w/2-4/0 (phase), 2-4/0 (neutral), 1 #6 ground from ex ser in boiler rm. Provide all assoc conduit connectors, bushings, elbows, couplings & junction boxes. After new swbs	02	\$3,171	(\$10,000)	\$367,300	\$360,471	-1.86%	0
Carnegie School	316664	5	GC	Greatline Electric	Omit all work for add'l clean pwr installation in old MDF & provide credit.	03	(\$687)	(\$6,829)	\$367,300	\$359,784	-2.05%	0
Carnegie School	316664	5	GC	Greatline Electric	Provide credit for deletion of work in room 121.	04	(\$565)	(\$7,516)	\$367,300	\$359,199	-2.21%	0
Cather School	a999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs. special permission granted by DOB for this waiver of 2000 code.	12	(\$2,900)	\$162,334	\$2,244,922	\$2,404,356	7.10%	0
Chase School	30638	2	GC	Divane Brothers Electric Co	Provide credit for using THHN wire instead of XHHW wire.	09	(\$1,291)	(\$23,451)	\$745,000	\$720,258	-3.32%	0
Chase School	30638	2	GC	Divane Brothers Electric Co.	Provide wall sleeve and install window A/C in the external wall of MDF room	10	\$2,291	(\$24,742)	\$745,000	\$722,549	-3.01%	0

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

02-0327-PR02

6

FACILITY	CONTRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Chicago Academy	310667	1	GC	Friedler Construction Company	Repair sewer drainage pipe in parking lot near bus drop off. Patch asphalt	01	\$4,816	\$0	\$748,000	\$752,816	0.64%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Install 3 doors, frames, and hardware, from observation rooms to class rooms on 2nd Floor.	02	\$5,736	\$4,816	\$748,000	\$758,552	1.41%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Remove and install two doorways near gym for security measures. Install two single doors 2hr rated. Temporary signage to direct Fire Personnel to the location of the annunciator panel.	03	\$6,590	\$10,552	\$748,000	\$765,142	2.29%	0
Chicago Academy	310667	1	GC	Friedler Construction Company	Installation of intercom, and buzzer system at main entry, and Repair basement alarm device.	04	\$5,633	\$17,142	\$748,000	\$770,775	3.04%	0
Chopin School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of a/c detail required by city to obtain permit	06	\$13,487	\$34,188	\$1,018,550	\$1,066,225	4.68%	0
Clinton School	44155	1	GC	Divane Brothers Electric Co.	Wireless AP inCL 112, 133, 205, 206, 212, 233 & 234 shall be powered from newly installed clean pwr branch panels. Pwr consumption is 25 watts/AP; single rec. shall be installed in ex wiremold. Provide 1 quad outlet for c-box enclosure in CL 212; wire to	02	\$4,994	\$2,228	\$1,918,200	\$1,925,422	0.38%	0
De Priest School	104700	3	Demolition	National Wrecking Company	Remove 196 tons of unusable desks and chairs and school debris to complete asbestos removal	01	\$12,717	\$0	\$567,800	\$580,517	2.24%	0
Delano School	53827	3	GC	Huen / LSI	Provide #6 ground wire @ c-boxes.	04	\$2,163	\$20,364	\$1,740,000	\$1,762,527	1.29%	0
Dixon School	107001	6	GC	F.H. Paschen/S.N. Nielsen, Inc.	Modify shutdown sequence, add heat detector & fire proof steel	02	\$8,327	\$48,041	\$575,500	\$631,868	9.79%	0
Dixon School	71153	6	GC	Huen / LSI	Add wireway dividers as necessary; add grounding of c-boxes.	05	\$11,602	\$29,472	\$650,000	\$691,074	4.63%	0
Dixon School	8097	6	AOR	HOH Architects, Inc.	The school changed the use of room 300 which was used as an MDF room. They are looking to subdivide the room to create a separate MDF room. Eng. Est. \$1500, Const Est. \$5000.	01	\$1,500	\$0	\$22,820	\$24,320	6.57%	0
Dodge School	A999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs; special permission granted by DOB for this waiver of 2000 code.	20	(\$2,623)	\$138,593	\$2,244,922	\$2,380,892	6.06%	0
Donoghue School	A777058	4	WC	TeleComp Technologies, Inc., an Illinois Corp.	Misc. electrical work necessary after environmental company replaced ceiling tiles (speakers, exit signs, hanging wires, etc.). This caused unsafe environment to students. Not to exceed 3 days, 2-man crew.	01	\$2,237	\$0	\$251,187	\$253,424	0.89%	0
Drummond School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of a/c detail required by city to obtain permit.	03	\$12,297	(\$2,703)	\$1,018,550	\$1,028,144	0.94%	0
Dyett Middle School	43008	4	GC	General Building & Maintenance, Company	Remove and replace doors and frames at 001,015,025,043B,045	04	\$8,380	\$13,457	\$2,419,567	\$2,441,404	0.90%	0
Earle School	118627	5	GC	G.F. Structures Corporation	UPS size reduction. Provide door to tractor room. Provide shut-off for sprinkler in Elec. Room. Provide 400A bkr. at new 2000A gear & connect Dist Board to gear.	01	\$5,807	\$0	\$770,485	\$776,292	0.75%	0
Earle School	32713	5	GC	Sharfen Electric Co., an Illinois Corp.	Superseded by Bulletin 2-A/C location & type change due to location of existing fire escape	12	\$17,553	(\$6,727)	\$980,000	\$990,826	1.10%	0

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

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Earle School	32713	5	GC	Shatlen Electric Co., an Illinois Corp.	Rm 300; provide 15 iso grd 20A duplex rec. for student workstations & 1 iso grd 20A duplex for printer in center of rm. Feed from panel CP-3B in lib. Closet. Feed pwr rec grouped 6, 6 & 4 thru 2nd fl classroom ceiling. Replace "pancake" rec on floor for S	13	\$9,029	\$10,826	\$980,000	\$999,855	2.03%	0
Fermi School	104722	5	GC	Shatlen Electric Co., an Illinois Corp.	Credit remainder of \$10,000 allowance not used (\$10k less bulletin #1 \$3023.12 & less bull #2 \$3715.51).	01	(\$3,261)	\$0	\$457,800	\$454,539	-0.71%	0
Field School	104725	1	GC	Telecomp Technologies	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$94,173	\$74,173	-11.88%	0
Foreman High School	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Shift differential to do work on 2nd shift CONTRACTOR MUST PROVIDE CERTIFIED PAYROLL FOR 4400 HOURS (applied \$10,000 allowance to original total)	02	\$35,707	\$7,141	\$960,000	\$1,002,848	4.46%	0
Franklin Magnet	44155	2	GC	Divane Brothers Electric Co.	Panel AC-2 shall have 42 circuits configuration instead of specified 24	01	\$2,228	\$0	\$1,918,200	\$1,920,428	0.12%	0
Frazier School	A999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs; special permission granted by DOB for this waiver of 2000 code.	15	(\$2,900)	\$153,634	\$2,244,922	\$2,395,656	6.71%	0
Frazier School	A999001	3	GC	G.F. Structures Corporation	Provide pricing for installation of the UPS system in ex storage located east of electrical rm. Include costs to convert storage rm into UPS as indicated on sketch.	26	\$11,287	\$132,115	\$2,244,922	\$2,388,324	6.39%	0
Gladstone School	A888317	3	EC	Colfax Corporation	Charge for lack of access to building, previously arranged	01	\$1,033	\$0	\$116,250	\$117,283	0.89%	0
Goldblatt School	A999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs; special permission granted by DOB for this waiver of 2000 code.	18	(\$2,623)	\$144,934	\$2,244,922	\$2,387,233	6.34%	0
Greeley School	30625	1	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	26	(\$483)	\$49,750	\$594,000	\$643,267	8.29%	0
Gregory School	A999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs; special permission granted by DOB for this waiver of 2000 code.	13	(\$2,900)	\$159,434	\$2,244,922	\$2,401,456	6.97%	0
Guggenheim School	343284	5	GC	Schoenbeck Corporation	City of Chicago water line cut off fee.	01	\$1,961	\$0	\$218,240	\$220,201	0.90%	90
Hancock High School	328377	5	GC	Candor Electrical Service	Remove 2 400A/3P switches from main swbd & provide 3 200A/3P switches & fuses in their place to feed 2 ex 200A panels & 1 new 200A panel (CDP-1). Provide blank cover over space.	01	\$2,768	\$0	\$283,070	\$285,838	0.98%	0
Harvard School	80475	5	GC	Shatlen Electric Co., an Illinois Corp.	Computer Lab 104: Provide new raceway for power receptacles for existing LAN.	09	\$5,493	\$4,330	\$1,976,193	\$1,986,016	0.50%	0
Haugan School	30625	1	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	29	(\$1,343)	\$48,835	\$594,000	\$641,492	8.00%	0
Hefferan School	A999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs; special permission granted by DOB for this waiver of 2000 code.	19	(\$3,718)	\$142,311	\$2,244,922	\$2,383,515	6.17%	0

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Hefferan School	A999001	3	GC	G.F. Structures Corporation	Install conduit from the LAN pull box mounted at the ceiling of the electrical room to the SWBD. Pull the existing LAN feeders from the pull box and terminate at the appropriate MCB on the new SWBD.	25	\$10,870	\$121,245	\$2,244,922	\$2,377,037	5.89%	0
Hyde Park Academy	102573	5	GC	Divane Brothers Electric Co.	Provide swbd service as follows: shut down, clean, tighten conn, inspect cables for ins damage & repair, identify cables for replace, repair/replace problem cables, verify & mark each cir bkr & corr panel, record panelbd locations & identify, provide repo	03	\$7,458	\$21,318	\$1,021,000	\$1,049,776	2.82%	0
Jefferson School	53827	3	GC	Huen / LSI	Provide #6 ground wire @ c-boxes.	02	\$701	\$15,262	\$1,740,000	\$1,755,963	0.92%	0
Kellman School	A999001	3	GC	G.F. Structures Corporation	Provide isolated ground simplex receptacles for wireless access points at classrooms 406 and 442; Provide 6 simplex 120v, 1P, 20 amp receptacles mounted in G-3000 wire mold, with each receptacle on separate circuit bkr, for new battery charging station	14	(\$2,900)	\$156,534	\$2,244,922	\$2,398,556	6.84%	0
Kellman School	A999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs; special permission granted by DOB for this waiver of 2000 code.	21	(\$28,980)	\$135,970	\$2,244,922	\$2,351,912	4.77%	0
Kellman School	a999001	3	GC	G.F. Structures Corporation	Install new ATS switch in vicinity of the existing.	22	\$4,381	\$106,990	\$2,244,922	\$2,356,293	4.96%	0
Kellogg School	A162100	6	GC	Schoenbeck Corporation	Issue credit for unused allowances.	03	(\$818)	\$9,466	\$638,000	\$646,648	1.36%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is to remove and replace existing cove base in the locker rooms. The cove base is made of a soft clay type of material, is badly cracked in areas and is falling apart. This base is an inadequate substrate for the new ceramic base tile.	04	\$7,079	\$20,048	\$15,745,000	\$15,772,127	0.17%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This revision request is for changing the locker room mixing valves to increase the flow and capacity to match the shower manufacturer's minimum requirement of 60 gallons per minute. This appears to be an error and/or omission on the part of the AOR.	05	\$1,378	\$27,127	\$15,745,000	\$15,773,505	0.18%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is for additional reinforcing steel for foundation piers due to a conflict with the reinforcing steel and base plate anchor bolts. This appears to be an error and/or omission on the part of the AOR and their structural Engineer of Record.	06	\$1,158	\$28,505	\$15,745,000	\$15,774,663	0.19%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change order request is for relocation of the Gas Service Line for the old school. GSC will do the trenching and back fill for the new gas line on Kelly H. S. property to expedite process. GSC will remove the old Gas Line that is to be abandoned.	07	\$8,854	\$29,663	\$15,745,000	\$15,783,517	0.24%	0
Kelly High School	118670	4	GC	The George Sollitt Construction Company	This change is for the removal and replacement of old concrete locker pads in the boys / girls locker rooms to create solid substrate for installation of new ceramic tile. This is a unforeseen discovered condition.	08	\$6,686	\$38,517	\$15,745,000	\$15,790,203	0.29%	0



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

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Kennedy High School	80475	5	GC	Sharlen Electric Co., an Illinois Corp.	Error in bulletin #1 pricing; contractor's overhead inadvertently omitted.	08	\$745	\$3,585	\$1,976,193	\$1,980,523	0.22%	0
King High School	21461	4	GC	Friedler Construction Company	Provide starter for fume hoods	11	\$11,488	\$268,120	\$5,050,000	\$5,329,588	5.54%	0
King High School	21461	4	GC	Friedler Construction Company	Install new 14 gauge louvers in the curtain wall for the cafeteria area and adj. Offices.	12	\$24,503	\$279,588	\$5,050,000	\$5,354,091	6.02%	
King High School	21461	4	GC	Friedler Construction Company	Perform modifications to 27 diffusers into ceiling grid in the office areas	13	\$9,780	\$304,091	\$5,050,000	\$5,363,871	6.22%	0
King High School	21461	4	GC	Friedler Construction Company	Install proper light fixtures in classrooms.	14	\$10,980	\$313,871	\$5,050,000	\$5,374,851	6.43%	10
Lee School	80467	5	GC	Broadway Electric	In response to contractor's RFI regarding discovered conditions: Provide a wall mounted (a/c) unit in the Annex Bldg MDF room.	06	\$7,234	\$52,125	\$1,609,069	\$1,668,428	3.69%	0
LeMoyne School	30625	1	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	27	(\$198)	\$49,267	\$594,000	\$643,069	8.26%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Provide stainless steel panel revisions at the boys washrooms Upgrade office to kiln room per School's request	06	\$14,575	\$27,494	\$7,200,000	\$7,242,069	0.58%	0
Lowell School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of a/c detail required by city to obtain permit.	10	\$12,297	\$84,566	\$1,018,550	\$1,115,413	9.51%	0
Mather High School	21458	1	GC	Michuda Construction, Inc.	Repair existing leaks in roof above Lab 704; repair conduit cut in Lab 704 & 220	03	\$10,376	\$36,642	\$2,160,490	\$2,207,508	2.18%	0
McCosh School	A152133	5	GC	Walter S. Joslyn Construction Company	Change one pair of door hardware panic to square bolt tongue	02	\$1,595	\$4,816	\$551,551	\$557,962	1.16%	0
Mireles Academy	A162087	6	GC	Vacala Construction, Inc.	Relocate the switchboard	02	\$45,584	\$13,272	\$1,257,377	\$1,316,233	4.68%	0
Moos School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of a/c detail required by city to obtain permit.	07	\$12,297	\$47,675	\$1,018,550	\$1,078,522	5.89%	0
Morse School	21496	2	GC	Friedler Construction Company	Furnish and install window blinds, including samples and submittals for window treatment blinds for Morse school. Do not include windows in attic, or fusion type.	04	\$11,791	(\$34,430)	\$897,800	\$975,161	-2.27%	63
Mount Vernon School	71138	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide 1 iso grd single rec (from nearest available clean pwr iso grd pwr panel used for conn IG recep for LAN system) near ex AP in rm 102 Provide 1 rec near ea AP. Credit for using 1 recep instead of duplex @ each AP Provide iso grd single recep ea for IG recep near the ex wireless AP in auditorium & rm 101	07	\$5,411	\$71,653	\$1,981,500	\$2,058,564	3.89%	0
Mozart School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of a/c detail required by city to obtain permit.	02	\$12,297	(\$15,000)	\$1,018,550	\$1,015,847	-0.27%	0
Murphy School	87195	1	GC	Broadway Electric	Rm 304: Connect 4 ex outlets to ex panel MDF located in MDF rm. Total 1 20A/1P circuit req'd. Rm 305: Provide & install 8 20A/1P IG receptacles in ex wire mold & connect to ex panel MDF located in MDF rm. Total 2 20A/1P circuits req'd; Rm. 204 - add quad	06	\$10,243	\$46,106	\$1,561,984	\$1,618,333	3.61%	0

March Change Order Log  
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Murphy School	A777038	1	GC General Building & Maintenance, Company	Install support brackets due to redesign of a/c detail required by city to obtain permit.	03	\$12,488	\$19,030	\$435,618	\$467,136	7.24%	0
Northside Center	315949	1	WC Solai & Cameron, Inc., an Illinois Corp.	Shift differential to do work on 2nd shift Used Total = \$14,282 (\$7,141 of \$10k allowance)	01	\$7,141	\$0	\$960,000	\$967,141	0.74%	0
Norwood Park School	52425	1	GC Broadway Electric	Replace ex 1200A service entrance fused switch in ex switchboard w/ 200A service ent circuit breaker to allow rm for the 400A panel bkr. Install add'l feeder conduit & cable to location of main swbd room. Reason: Disc. conditions & poor documents.	03	\$37,388	\$26,142	\$1,221,542	\$1,285,072	5.20%	0
Orr Comm. Acad. (H/S) *R	315953	2	WC Solai & Cameron, Inc., an Illinois Corp.	Due to discovered conditions, provide clean pwr to electronic eq, including receptacles to MDF racks & telephone plywood backboard.	01	\$2,345	\$0	\$1,650,000	\$1,652,345	0.14%	0
Orr Comm. Acad. (H/S) *R	315953	2	WC Solai & Cameron, Inc., an Illinois Corp.	Provide pwr to add'l 27 computer data drops that were installed after design; rooms 210 (9 drops), 220 (14) & 228 (4).	02	\$20,061	\$2,345	\$1,650,000	\$1,672,406	1.36%	0
Peck School	343369	5	GC OCA Construction Inc.	Provide credit to the contract to demolish the existing modular units on site.	01	(\$25,000)	\$0	\$2,184,102	\$2,159,102	-1.14%	0
Peck School	343369	5	GC OCA Construction Inc.	Provide smoke detectors for six two classroom units.	02	\$10,736	(\$25,000)	\$2,184,102	\$2,169,838	-0.65%	0
Phillips High School	91446	4	GC Friedler Construction Company	Remove floor tile in room 121, 121D, locker room vestibule, towel room, first floor stair lift, 121D	01	\$10,525	\$0	\$2,398,000	\$2,408,525	0.44%	0
Pickard School	79824	3	GC Greatline Electric	Delete all work from Bulletin #2.	07	(\$9,561)	\$38,259	\$1,307,400	\$1,336,078	2.19%	0
Pickard School	79824	3	GC Greatline Electric	Revisions to single line diagram dwg 5430-SK-E5	08	\$5,170	\$28,678	\$1,307,400	\$1,341,248	2.59%	0
Prescott School	30625	2	GC Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	28	(\$234)	\$49,069	\$594,000	\$642,835	8.22%	0
Pulaski Academy	A122104	2	GC General Building & Maintenance, Company	Reconfigure entrance alcoves at all doors indicated as accessible entrances on drawings A3, A4, & A5 of Project Manual 2 or 2. Relocate the door assembly to a maximum of 8" to the face of corridor wall. Provide a new frame and reuse the existing door, etc	10	\$10,058	\$70,036	\$947,178	\$1,027,272	8.46%	14
Ray School	104748	5	GC Sharien Electric Co., an Illinois Corp.	All panels & conduit that were relocated as per school eng request must be enclosed in soffits w/doors of panels flush w/surface. All soffits shall be painted to match ex surfaces & done acc to CPS guidelines.	04	\$2,549	\$28,515	\$488,500	\$519,564	6.36%	0
Sandoval School	79827	5	WC Electrical Power & Systems, Inc., an Illinois Corp.	Furnish & install 1 #6 green ground wire in 3/4" conduit from ex panel CP-MDF-1 eq ground bus, located in MDF rm, to new wall mounted ground bus installed in ex MDF room.	02	\$409	\$1,850	\$1,244,164	\$1,246,423	0.18%	0
Sengstacke School	104054	4	GC Broadway Electric	Reduction in scope in rooms 206, 305, 306	02	(\$1,354)	(\$10,000)	\$313,106	\$301,752	-3.63%	0
Senn Academy	102568	1	WC Interface Cellular Communications, Inc. an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	04	(\$6,717)	\$66,110	\$1,008,300	\$1,067,693	5.89%	0
Senn Academy	102568	1	WC Interface Cellular Communications, Inc. an Illinois Corp.	Install wire mold in rms: 246, 320, 322, 343, 372 due to either LAN contractor using both sides of raceway or existing wire mold not to code.	05	\$17,484	\$59,393	\$1,008,300	\$1,085,177	7.62%	0

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

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Smyser School	53130	1	GC	Huen / LSI	Install dividers & clips in ex 4000 wiremold w/no dividers that should have been done by LAN contr; install #6 eq ground wire to each ex concentrator ground bus & make all req'd ground connections as per guidelines.	02	\$11,298	\$30,580	\$928,000	\$969,878	4.51%	0
Spencer Academy	A999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs; special permission granted by DOB for this waiver of 2000 code.	16	(\$2,900)	\$150,734	\$2,244,922	\$2,392,756	6.59%	0
Spencer Academy	a999001	3	GC	G.F. Structures Corporation	Demolish the concrete pipe casing located in the existing electrical room.	24	\$4,818	\$116,427	\$2,244,922	\$2,366,167	5.40%	0
Steinmetz High School	124258	2	WC	Cal Communications Inc./Interface Cellular Communications, Inc. Joint Venture, an Illinois Joint Ve	Rescind Bulletin #2 (Work after school hours (Overtime)	02	(\$41,216)	\$41,216	\$531,320	\$531,320	0.00%	0
Stewart School	A777038	1	GC	General Building & Maintenance, Company	Install support brackets due to redesign of a/c detail required by city to obtain permit.	02	\$11,299	\$7,731	\$435,618	\$454,648	4.37%	0
Stockton School	A777038	1	GC	General Building & Maintenance, Company	Install support brackets due to redesign of a/c detail required by city to obtain permit.	01	\$7,731	\$0	\$435,618	\$443,349	1.77%	0
Stowe School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of a/c detail required by city to obtain permit.	09	\$12,297	\$72,269	\$1,018,550	\$1,103,116	8.30%	0
Sullivan School	21484	5	GC	Schwendener/Gonzales Joint Venture	Revise locations of two (2) exterior camera outlet locations. Delete three (3) camera outlet locations.	07	(\$300)	\$718,939	\$12,320,000	\$13,038,639	5.83%	0
Sumner Academy	A999001	3	GC	G.F. Structures Corporation	Provide UPS batteries w/90 minute capacity in lieu of the 240 minutes capacity which is called for in base contract docs; special permission granted by DOB for this waiver of 2000 code.	17	(\$2,900)	\$147,834	\$2,244,922	\$2,369,856	6.46%	0
Sumner Academy	A999001	3	GC	G.F. Structures Corporation	Provide pricing to provide power to existing transformer on site & connect to a/c panels that were provided but not connected by a/c contractor. Transformer & a/c panel are existing. (Replacing bulletin #1).	23	\$5,056	\$111,371	\$2,244,922	\$2,361,349	5.19%	0
Talcott School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Install support brackets due to redesign of a/c detail required by city to obtain permit.	08	\$12,297	\$59,972	\$1,018,550	\$1,090,819	7.10%	0
Ward School (Laura S.)	30638	2	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	08	(\$301)	(\$23,150)	\$745,000	\$721,549	-3.15%	0
Warren School	79827	6	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Furnish & install 400A combination fused service disconnect sw (300A fuses) & current transformer cabinet w/meter socket, next to ex swbd. Make temp lap to ex swbd main 3000A bus to provide pwr to clean pwr dist panel MCP, via 3#500kcmil, 2#500kcmil neutr	01	\$1,850	\$0	\$1,244,164	\$1,246,014	0.15%	0
Washington High School	160245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	The ex concentrators in rms 135a & 220 do not have 120 volt power to them. Provide pricing to install 120 volt clean pwr circuits to each concentrator.	05	\$1,068	\$9,313	\$420,000	\$430,381	2.47%	0
Washington High School	160245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	The new 208/120 volt computer power panel CP-5 should be installed in the ex fan rm next to the kitchen, not in rm 129a - lab storage, to reduce the voltage drop in branch circuits to the west wing of the school. Provide pricing to install the panel &	06	\$9,567	\$10,381	\$420,000	\$439,948	4.75%	0

March Change Order Log  
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Washington High School	160245	6	WC	Solai & Cameron, Inc., an Illinois Corp.	Shift differential for afternoon or evening work NOTE: CONTRACTOR MUST PROVIDE TIME SHEETS FOR TOTAL 3000 HRS	07	\$20,696	\$19,948	\$420,000	\$460,644	9.66%	0
Williams School	54469	4	GC	Greatline Electric	Provide price to extend heating duct in MDF rm 205A into adjacent rm CR205. Remove ex grille & extend duct to rm 205. Provide 2 new grilles & dampers, 1 in each rm. This is req'd to heat rm CR205 because wall built to segregate MDF & rm CR205	02	\$985	\$2,452	\$133,195	\$136,632	2.59%	0
Woods Community Academy	79827	5	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Furnish & install vertical 3000 wiremold on 1 side of each ex eq rack #1 & #2 in MDF (should have been done by LAN contr); also iso ground receptacles in wiremold	03	\$1,704	\$2,259	\$1,244,164	\$1,248,127	0.32%	0
Yale School	32718	5	GC	Sharlen Electric Co., an Illinois Corp.	Multiple changes to panels: AC-1, CP-1, CP-2, CP-3A, CP-3B, CPDP-1	12	(\$43,403)	\$53,833	\$1,353,000	\$1,363,430	0.77%	0
Yates School	41404	2	GC	Schoenbeck Corporation	Removal and disposal of ACM at the domestic hot water storage tank at the 1961 boiler room	10	\$7,040	\$107,834	\$2,561,000	\$2,675,874	4.49%	14

Total Change Orders: \$603,008.45

March Change Order Log  
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Bogan Technical High School	A999677	5	AOR	Macondo Corp.	Preparation of new fire alarm drawings to reflect current code requirements.	08	\$8,271	\$234,025	\$892,123	\$1,134,419	27.16%	0
Bridge School	37414	1	AOR	Tripartite	Field supervision over extended construction duration. Requested for Reimbursable consultants.	01	\$5,378	\$0	\$32,750	\$38,128	16.42%	0
Bridge School	A999030	1	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms	64	\$1,541	\$10,133,889	\$2,718,685	\$12,854,115	372.81%	0
Brown School	27518	3	GC	Sharlen Electric Co., an Illinois Corp.	Per GEC, provide power for hardwired drops in rooms: 202, 205, 209, 210, 211, 216, 220, 222, 223, 224, 225, 226, 227, 228, 230, 231. In rm 210, provide 1 iso grid quad for c-box.	29	\$52,779	\$50,716	\$1,157,999	\$1,261,494	8.94%	0
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	Cut ex wood floor in eng office to permit construction of concrete pad for UPS; construct concrete pad as described in #9 of 10/11/01 punch list; provide necessary protection to ex floors, walls & doorways to facilitate installation; repair, patch, paint	09	\$2,593	\$131,388	\$691,000	\$824,981	19.39%	0
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	Contractor to repair or replace the ex inoperable automatic transfer switch to make UPS system operable.	11	\$3,802	\$146,255	\$691,000	\$841,057	21.72%	0
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	Cost increase due to school's refusal to allow asbestos removal work to proceed as scheduled on 7/3/01.	12	\$963	\$150,057	\$691,000	\$842,020	21.86%	0
Burke School	A142098	4	GC	Blinderman Construction Co., Inc.	Add'l costs incurred by contractor due to chg inplanned location of ComEd transformer. Excavation contractor encountered concrete structures underground which had to be broken out & removed to permit installation of duct bank (remnants of bldg foundat	13	\$1,986	\$151,020	\$691,000	\$844,006	22.14%	0
Canter Middle School	72729	4	AOR	HOH Architects, Inc.	Convert design to 120/208 from 120/240 and redesign UPS system. Requesting \$,500 less \$640 from design contingency leaves \$3,963 to encumber. Depletes all contingencies.	01	\$3,863	\$0	\$9,760	\$13,623	39.58%	0
Chicago Military Academy	A999030	4	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms.	69	\$1,541	\$10,141,594	\$2,718,685	\$12,861,820	373.09%	0
Clissold School	352194	6	AOR	Site Design Group	Increase Reimbursibles	01	\$4,000	\$0	\$20,700	\$24,700	19.32%	0
Clissold School	A999030	6	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms.	65	\$1,541	\$10,135,430	\$2,718,685	\$12,855,656	372.86%	0
Courtenay School	4288	1	GC	F. H. Paschen Venture	Provide door hardware upgrade for doors 112C, 121A, and 121B. This work is associated with the change detailed in bulletin #9.	12	\$816	\$147,682	\$672,900	\$821,398	22.07%	40
Courtenay School	4288	1	GC	F. H. Paschen Venture	1. Provide non-slip terrazzo in lieu of concrete slab indicated on sheet A-101, at the new recessed main entrance doors. 2.Fill in recessed floor mat area inside the main entrance lobby with new terrazzo. 3.Provide new terrazzo wall base on east side, etc.	13	\$2,987	\$148,498	\$672,900	\$824,385	22.51%	0
Doolittle West	A142098	4	GC	Blinderman Construction Co., Inc.	Add'l costs incurred by contractor due to chg inplanned location of ComEd transformer. Excavation contractor encountered concrete structures underground which had to be broken out & removed to permit installation of duct bank (remnants of bldg foundat	14	\$5,019	\$153,006	\$691,000	\$849,025	22.87%	0
Drake School	A142097	4	GC	G.F. Structures Corporation	Correction to bulletin #3, math error in credit.	03	\$20,223	\$130,598	\$194,666	\$345,487	77.48%	0
Drake School	A142097	4	GC	G.F. Structures Corporation	Due to delay in change order approval, labor rate increased	04	\$1,596	\$150,821	\$194,666	\$347,083	78.30%	0
Drake School	A142097	4	GC	G.F. Structures Corporation	Correction to bulletin #2; contractor's cost was inadvertently omitted from original submitted cost.	05	\$3,337	\$152,417	\$194,666	\$350,420	80.01%	0

March Change Order Log  
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Eberhart School	A999030	5	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms.	62	\$1,541	\$10,130,807	\$2,718,685	\$12,851,033	372.69%	0
Edwards School	A999030	4	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms.	66	\$1,541	\$10,136,971	\$2,718,685	\$12,857,197	372.92%	0
Field School	A777038	1	GC	General Building & Maintenance, Company	Install support brackets due to redesign of a/c detail required by city to obtain permit.	05	\$11,298	\$45,195	\$435,618	\$492,111	12.97%	0
Greene School	A888379	4	AOR	Urban Works	Issued 3 bulletins (#4, #6, #8). Construction schedule was extended by 8 months. \$3,220 in design contingency. Requesting \$1,706.25 which requires \$8,486 encumbering.	01	\$8,484	\$0	\$46,600	\$55,064	18.16%	0
Hale School	A152137	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide interior & exterior lighting at school entrances	20	\$12,314	\$354,775	\$2,283,000	\$2,650,089	16.08%	0
Hale School	A152137	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Install new dampers on the AHUs	21	\$39,692	\$367,089	\$2,283,000	\$2,689,781	17.82%	0
Hale School	A152137	5	GC	F.H. Paschen/S.N. Nielsen, Inc.	Provide insulation blanket for HW heater and piping in front of fresh air intake							
Harian Academy High School	a162101	6	GC	Friedler Construction Company	Cut concrete floor and relocate electrical conduit feed in Rooms 110,117,314,212,238; replace leaking coils at AHU S-7,S-9,S-1,S-3	12	\$49,207	\$303,626	\$3,042,000	\$3,394,833	11.60%	30
Hay Community Academy	A999030	2	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms.	63	\$1,541	\$10,132,348	\$2,718,685	\$12,852,574	372.75%	0
Hope Academy	121425	5	AOR	Maureen Reagan Architects, LTD	Redesign due to school's decision to relocate prototype lab and chemistry lab. No contingencies left.	02	\$10,067	\$5,727	\$49,790	\$65,584	31.72%	0
Jamieson School	A777038	1	GC	General Building & Maintenance, Company	Install support brackets due to redesign of a/c detail required by city to obtain permit.	04	\$13,677	\$31,518	\$435,618	\$480,813	10.37%	0
Kellogg School	A999030	6	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms	67	\$1,541	\$10,138,512	\$2,718,685	\$12,858,738	372.98%	0
Key School	A122092	2	GC	General Building & Maintenance, Company	Labor credit for glazing that was installed by the school instead of the GC. Work was originally to be performed as part of bulletin B	10	(\$1,302)	\$319,357	\$2,040,435	\$2,358,490	15.59%	0
Kozminski Academy	70469	4	AOR	HOH Architects, Inc.	Modify design of stairs, add AC outlets, modify UPS design. Requesting \$11,423, design contingency = \$1,180 leaving \$10,243 to be encumbered.	01	\$10,243	\$0	\$17,880	\$28,123	57.29%	0
Lafayette School	A122102	2	GC	H.L.F. Construction	Delete and provide credit for Scope of work detailed in bulletin 15A. Work not to be done by HLF. (put camera in drain to see what is obstructing.)	10	(\$1,706)	\$329,514	\$2,644,421	\$2,972,229	12.40%	0
Lafayette School	A122102	2	GC	H.L.F. Construction	At Entrance No. 2A, (south elevation) furnish and install electric door strike	11	\$5,356	\$327,808	\$2,644,421	\$2,977,585	12.60%	10
Lakeview High School	104741	1	GC	Telecomp Technologies	Provide cost for revised scope of work in classrooms & offices by school's request; covers minor relocation of access points in 3 labs.	02	(\$5,217)	\$54,656	\$400,578	\$450,017	12.34%	0
Las Casas High School	108488	6	AOR	Dusable, Inc.	Expand project scope to providing LAN infrastructure and associated conditioned electrical power to one room at Dewey School. Requesting \$3,500. No contingencies available.	02	\$3,500	\$1,500	\$5,480	\$10,480	91.24%	0
Lucy Flower High School	45182	3	AOR	Tripartite	Additional construction cost. Original Design Contingency 130. Requests \$3,583. \$3,453 needs to be encumbered.	01	\$3,453	\$0	\$1,940	\$5,393	177.99%	0
Marconi Academy	A999030	3	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms.	68	\$1,541	\$10,140,053	\$2,718,685	\$12,860,279	373.03%	0
Mayer School	30623	2	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	05	(\$1,206)	\$153,743	\$416,000	\$568,537	36.67%	0

March 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
McCosh School	A889485	5	AOR	FGM, Inc.	Revised location for future elevator.	01	\$10,104	\$0	\$100,650	\$110,754	10.04%	0
Morse School	30623	2	GC	Divane Brothers Electric Co.	Provide credit for using THHN wire instead of XHHW wire.	04	(\$1,314)	\$155,057	\$416,000	\$569,743	36.96%	0
Morton Academy	a777015	2	GC	Connectivity Solutions, Inc., an Illinois Corp.	Added power wiring for 25 additional hybrid classrooms. Added panelboards CP3, CP4, CP5, & TVSS. Added feeders for above panelboards. Upgrade feeder to CDP-1 from 400A to 600A. Upgrade 400A.C.B. at main switchboard to 600A.	01	\$51,941	\$0	\$236,095	\$288,036	22.00%	0
Mourt Greenwood School	A162094	6	GC	F. H. Paschen Venture	Additional cost for the fire alarm work to happen off hours	16	\$20,359	\$500,529	\$1,072,000	\$1,592,888	48.59%	0
Murray Academy	A999160	4	AOR	DLK Architecture, Inc.	Revision of construction documents due to community requests for revised relationship to existing park	03	\$285,817	\$182,110	\$265,160	\$733,087	176.47%	0
Oglesby School	A999030	5	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms	59	\$1,541	\$10,124,758	\$2,718,685	\$12,844,984	372.47%	0
Palmer School	A999030	1	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms.	60	\$2,967	\$10,126,299	\$2,718,685	\$12,847,951	372.58%	0
Proctor School	109231	5	AOR	School Design Associates (STV, Terra, Matrix, Wall	Reduction of project scope to provide power to Year 2 LAN work only, and to account for any deficiencies in the installation of the Year 2 LAN work.	01	\$5,000	\$0	\$4,360	\$9,360	114.68%	0
Pulaski Academy	A999484	2	AOR	Maureen Reagan Architects, LTD	Additional Service request for Fire Alarm Consultant Services	03	\$2,100	\$23,647	\$64,173	\$89,920	40.12%	0
Senn Academy	102568	1	WC	Interface Cellular Communications, Inc. an Illinois Corp.	Shift differential for afternoon shift. CONTRACTOR MUST PROVIDE CERTIFIED TIMESHEETS FOR ALL HOURS WORKED.	06	\$44,248	\$76,877	\$1,008,300	\$1,129,425	12.01%	0
Senn Academy	111600	1	GC	F.H. Paschen/S.N. Nielsen, Inc.	Re-instate soffit/drapery pockets work remodel existing rooms with drop acoustical ceiling.	07	\$179,191	\$195,080	\$2,744,000	\$3,118,271	13.64%	30
Senn Academy	A112113	1	GC	H.L.F. Construction	1. Additional repairs to 8 damaged areas of new roof. 2. Repairs to copper sills. 3. Repairs to damaged sheet metal work	10	\$42,032	\$330,236	\$3,537,000	\$3,909,268	10.52%	0
Shoesmith School	A142098	4	GC	Blinderman Construction Co., Inc.	Additional work of connecting the LAN system to new panels.	10	\$12,274	\$133,981	\$691,000	\$837,255	21.17%	0
Stowe School	308637	2	GC	Schoenbeck Corporation	At main bldg, paint all surfaces in public corridors including walls, plaster ceilings, stairs, doors, windows, frames, rails, and misc. trim and wall attachments. Provide environmental mitigation as reqd. by attached, etc.	07	\$88,198	\$52,564	\$605,000	\$745,762	23.27%	14
Twain School	A999030	4	GC	OCA Construction Inc.	Install 6" flash cove base in restrooms.	61	\$1,541	\$10,129,266	\$2,718,685	\$12,849,492	372.64%	0
Von Steuben Metro	A777029	1	GC	General Building & Maintenance Company	Install support brackets due to redesign of a/c detail required by city to obtain permit.	01	\$24,381	\$0	\$204,123	\$228,504	11.94%	0
Whitney Young Magnet High School	314978	3	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide cost to complete scope after school hours	01	\$51,381	\$0	\$650,000	\$701,381	7.90%	0

Total Change Orders: \$1,109,541.59