

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT
PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$1,370,311.41 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 7-3 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 \$543,996.73 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 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 \$998,824.34 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 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 7-5 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 Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.
Budget classification: Fund – 470, 499, 436, and 474 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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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:


Opal L. Walls
Chief Purchasing Officer

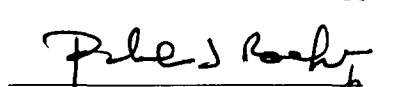
Approved:


Ron Huberman
Chief Executive Officer

Within Appropriation:


Diana Ferguson
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel

Appendix A
February 2010

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT.	AWARD	FISCAL YEAR	CONTRACT BUDGET AMT.	FUND	CONTRACT #	AFFIRM.	ACTION		
1	Canty ES Chicago Commercial Contractors, LLC	JOC	\$232,493.12 <u>\$232,493.12</u>	12/17/2009	2010	\$ 2,000,000.00	499	1869041	AA 0	H 19	A 17	WBE 8
2	N/A		\$0.00 <u>\$0.00</u>									
3	N/A		\$0.00 <u>\$0.00</u>									
4	Dunbar HS Chicago Commercial Contractors, LLC	JOC	\$632,049.57 <u>\$632,049.57</u>	12/28/2009	2010	\$ 992,308.00	499	1871521	14	6	6	16
5	N/A		\$0.00 <u>\$0.00</u>									
6	Corfiss HS Miller	JOC	\$505,768.72 <u>\$505,768.72</u>	1/8/2010	2010	\$ 505,768.72	499	1874863	2	11	0	0

All Work Total: \$1,370,311.41

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	1029	\$37,842	\$0	\$8,102,080	\$8,139,922	0.47%	0
<u>DESCRIPTION</u>												
E&O >> Additional steam and control valves												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	JCOR#:	\$2,314	\$0	\$8,102,080	\$8,104,394	0.03%	0
<u>DESCRIPTION</u>												
E&O >> Re-route existing condensate piping												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	OCOR1	\$424	\$0	\$8,102,080	\$8,102,504	0.01%	0
<u>DESCRIPTION</u>												
>> Additional painting in machine shop and yard storage room												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	OCOR1	\$3,306	\$0	\$8,102,080	\$8,105,386	0.04%	0
<u>DESCRIPTION</u>												
>> Replace impeller shaft for pump #2 in Fan Room #002. As per RFI #56												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	OCOR1	\$4,498	\$0	\$8,102,080	\$8,106,578	0.06%	0
<u>DESCRIPTION</u>												
>> Replace boiler safety discharge valve												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	OCOR1	\$4,104	\$0	\$8,102,080	\$8,106,184	0.05%	0
<u>DESCRIPTION</u>												
E&O >> Replace existing gas vent piping												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	OCOR1	\$2,902	\$0	\$8,102,080	\$8,104,982	0.04%	0
<u>DESCRIPTION</u>												
>> Additional piping work for existing radiator in stairwell #14.												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	OCOR1	\$9,358	\$0	\$8,102,080	\$8,111,438	0.12%	0
<u>DESCRIPTION</u>												
>> Steel and masonry repairs at new chiller room entrance												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	31	\$4,383	\$123,600	\$7,330,000	\$7,457,983	1.75%	0
<u>DESCRIPTION</u>												
>> Provide a light fixtures at the stairs adjacent to elevator machine room and in corridor130C. And to provide a new exit sign at room 012A plus replace an existing sign at entrance #1												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	9	\$27,598	\$123,600	\$7,330,000	\$7,481,198	2.06%	0
<u>DESCRIPTION</u>												
>> Relocate new door frames 8-inches from the face of the corridor wall to face of the frames as indicated in bulletin 9. The existing wood door frames will remain in place and the door stops and transoms are to be removed from frames and the existing door frames are to be patched where the hardware was removed off the existing door frames												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1008	\$3,901	\$38,674	\$1,421,000	\$1,463,575	3.00%	0
<u>DESCRIPTION</u>												
>> Furnish and install 1" fiberglass pipe insulation and ASJ covering at exposed hot water piping feeding fin tubes. (16 locations)												

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

10-0224-PR2 FINAL

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Caldwell School	1739546	09-0722-PR6	6	GC	Blinderman Construction Company	SOW7	(\$24,081)	\$0	\$691,500	\$667,419	-3.48%	0
<u>DESCRIPTION</u>												
>> CREDIT Remaining unused Allowances for the project												
Cregier Multiplex	1766630	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STD86	(\$900)	\$0	\$947,000	\$946,100	-0.10%	0
<u>DESCRIPTION</u>												
>> CREDIT - Credit for not painting tree grates.												
Englewood Academy	1733852	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	21	\$24,059	\$33,294	\$2,133,000	\$2,190,353	2.69%	0
<u>DESCRIPTION</u>												
>> Emergency fencing for the north side of the Englewood Campus, brick replacement and shelf angle replacement and anchoring.												
Englewood Academy	1733852	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	22	(\$1,384)	\$33,294	\$2,133,000	\$2,164,910	1.50%	0
<u>DESCRIPTION</u>												
>> Raise one roof vent by 10" and provide a credit for reusing 43 roof drain domes.												
Englewood Academy	1733852	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	23	\$5,668	\$33,294	\$2,133,000	\$2,171,962	1.83%	0
<u>DESCRIPTION</u>												
E&O >> Provide concrete coating to 2'-0" height at concrete below the windows in the roof top light court and 2'-0" height below the flashing at the top of the roof-top light court.												
Englewood Academy	1733852	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	24	\$10,665	\$33,294	\$2,133,000	\$2,176,959	2.06%	0
<u>DESCRIPTION</u>												
>> Emergency response to water on gymnasium floor from roof during heavy rains.												
Grant Campus Unit	1738480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	10	\$3,921	\$32,151	\$1,696,000	\$1,732,072	2.13%	0
<u>DESCRIPTION</u>												
>> Extend electrical for rooftop exhaust fans.												
Grant Campus Unit	1738480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	11	\$5,034	\$32,151	\$1,696,000	\$1,733,185	2.19%	0
<u>DESCRIPTION</u>												
E&O >> Provide additional patching and painting of walls and ceilings at Rooms 427, 429, and Stairs 2, 8.												
Grant Campus Unit	1738480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	13	\$9,909	\$32,151	\$1,696,000	\$1,738,060	2.48%	0
<u>DESCRIPTION</u>												
>> Provide repair to leaking roof drain line above Room 426, and provide patching/painting at 3 rooms below leak.												
Grant Campus Unit	1738480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	14	\$13,544	\$32,151	\$1,696,000	\$1,741,695	2.69%	0
<u>DESCRIPTION</u>												
>> Replace three sections of roof drain pipe identified to have obstructions during video camera inspection: southeast roof drain at Roof B, south roof drain at Roof C, north roof drain at Roof C. Provide wall/ceiling patching and painting at repairs.												
Grant Campus Unit	1738480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	17	\$4,816	\$32,151	\$1,696,000	\$1,732,967	2.18%	0
<u>DESCRIPTION</u>												
>> Repair existing roof drain line above MDF room.												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Hartigan Community Arts Specialty School	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	1016	\$9,754	\$70,652	\$2,266,940	\$2,347,346	3.55%	0
<u>DESCRIPTION</u> E&O >> Provide a dedicated power circuit for BAS control panel												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1002-R1	\$8,360	\$0	\$5,331,837	\$5,340,197	0.16%	0
<u>DESCRIPTION</u> >> Permit changes. Includes revisions to fence scope at the East Building and addition of a damper for a fan in the West Building												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1030	\$1,140	\$0	\$5,331,837	\$5,332,977	0.02%	0
<u>DESCRIPTION</u> >> Pressure test of existing radiators												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1045-R1	\$20,123	\$0	\$5,331,837	\$5,351,960	0.38%	0
<u>DESCRIPTION</u> E&O >> Modify location for new fan in pool area												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1046	\$8,830	\$0	\$5,331,837	\$5,340,667	0.17%	0
<u>DESCRIPTION</u> E&O >> provide secondary filter racks for AHU-3 intakes												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1047	\$3,234	\$0	\$5,331,837	\$5,335,071	0.06%	0
<u>DESCRIPTION</u> E&O >> Provide new ceiling in girls toilet room #024												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1049	\$2,342	\$0	\$5,331,837	\$5,334,179	0.04%	0
<u>DESCRIPTION</u> >> Provide power for unit ventilators in cafeteria												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	10COR08	\$14,123	\$0	\$5,331,837	\$5,345,960	0.26%	0
<u>DESCRIPTION</u> >> Repair plumbing leaks and associated wall/ceiling damage at bathrooms by Gym and above the boys locker room												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	0COR1	\$30,715	\$0	\$5,331,837	\$5,362,552	0.58%	0
<u>DESCRIPTION</u> >> additional environmental demolition of ceilings and walls												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	0COR2	\$8,056	\$0	\$5,331,837	\$5,339,893	0.15%	0
<u>DESCRIPTION</u> >> Ductwork modifications in corridors.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	10COR24	\$23,940	\$0	\$5,331,837	\$5,355,777	0.45%	0
<u>DESCRIPTION</u> E&O >> ALLOWANCE REDUCTION - Provide soffits in corridors where new duct penetrations will fall below the new drop ceiling.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	10COR28	\$43,850	\$0	\$5,331,837	\$5,375,687	0.82%	0
<u>DESCRIPTION</u> >> additional carpentry for soffits and ceiling work in various locations												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	0COR4	\$3,149	\$0	\$5,331,837	\$5,334,986	0.06%	0
<u>DESCRIPTION</u>												
E&O >> additional masonry at West elevation for the intake louvers for the new fan												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	0COR5	\$14,525	\$0	\$5,331,837	\$5,346,362	0.27%	0
<u>DESCRIPTION</u>												
>> provide isolation valves at steam and condensate risers in the East building												
Lincoln School	1693079	09-0325-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	\$33,699	\$0	\$1,053,000	\$1,086,699	3.20%	0
<u>DESCRIPTION</u>												
>> Demolish and rebuild the entire south elevation masonry wall, beneath the greenhouse. Replace existing doorframe into storage room.												
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CR1	(\$8,554)	\$16,702	\$1,592,000	\$1,600,148	0.51%	0
<u>DESCRIPTION</u>												
>> Credit door hardware												
Senn High School, Nicholas	1738469	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 2C	\$22,834	\$0	\$0	\$22,834	0.00%	0
<u>DESCRIPTION</u>												
E&O >> Re-layout auditorium with professional licensed surveyors.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1026	\$5,245	\$0	\$26,616,121	\$26,621,366	0.02%	0
<u>DESCRIPTION</u>												
E&O >> Install new flooring in rooms 191 and 212.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1043	\$39,919	\$0	\$26,616,121	\$26,656,040	0.15%	0
<u>DESCRIPTION</u>												
>> Provide additional plumbing work to address slop sinks/basins in the janitor closets.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1048	\$10,762	\$0	\$26,616,121	\$26,626,883	0.04%	0
<u>DESCRIPTION</u>												
E&O >> provide insulation for existing duct in cafeteria												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1053	\$1,343	\$0	\$26,616,121	\$26,617,464	0.01%	0
<u>DESCRIPTION</u>												
>> Provide additional shrubs near new entrance on Washington Street.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1060	\$14,420	\$0	\$26,616,121	\$26,630,541	0.05%	0
<u>DESCRIPTION</u>												
>> provide sliding gates at new parking lot												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	JCOR11	\$1,909	\$0	\$26,616,121	\$26,618,030	0.01%	0
<u>DESCRIPTION</u>												
>> Repair deteriorated waste piping in boiler room												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	JCOR12	\$8,103	\$0	\$26,616,121	\$26,624,224	0.03%	0
<u>DESCRIPTION</u>												
>> Provide FireLite glazing at Kitchen area												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON	EXTN
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	XCOR1	\$5,085	\$0	\$26,616,121	\$26,621,206	0.02%	0
<u>DESCRIPTION</u>												
>> Reimbursement for fire alarm city tie relocation fee from OEMC												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	0COR4	\$14,940	\$0	\$26,616,121	\$26,631,061	0.06%	0
<u>DESCRIPTION</u>												
>> additional concrete sidewalk replacement on Washington Street												
Summer Academy	1721956	09-0624-PR8	3	GC	All-Bry Construction	1012	\$34,537	\$95,789	\$1,629,000	\$1,759,326	8.00%	0
<u>DESCRIPTION</u>												
>> Paint 1st floor corridor, electrostatic paint lockers, and UPS room 129												
Von Steuben Meito	1567915	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR 24	\$17,720	\$0	\$0	\$17,720	0.00%	0
<u>DESCRIPTION</u>												
E&O >> Complete the relocation work of the existing City Tie Fire Alarm box from the street to the new location in the school.												
Washington School (Harold)	1763415	09-0722-PR6	6	GC	CMM Group, Inc.	4	(\$1,987)	\$0	\$1,277,700	\$1,275,713	-0.16%	0
<u>DESCRIPTION</u>												
>> Leave the 2nd floor north janitor's closet (205C) as is.												

Total Change Orders: \$543,996.73

February Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	1023	\$70,244	\$0	\$8,102,080	\$8,172,324	0.87%	0
<u>DESCRIPTION</u>												
E&O >> Provide additional labor materials to repair/replace several exhaust fans. Work will include the replacement of motors and installation of new starters												
CPS Central Offices	1829527	09-1028-PR3	3	GC	Miller	1	\$91,859	\$0	\$0	\$91,859	0.00%	0
<u>DESCRIPTION</u>												
>> Redesign 15th floor areas to accommodate a safety and security installation room, an office suite. Also, add (2) offices on the 17th floor.												
Englewood Academy	1733852	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	14	\$108,546	\$33,294	\$2,133,000	\$2,274,840	6.65%	0
<u>DESCRIPTION</u>												
>> Demo and rebuild parapet wall at north elevation of roof F.												
Gompers School	1754691	09-0722-PR6	6	GC	All-Bry Construction	2	\$208,384	\$0	\$1,035,000	\$1,243,384	20.13%	0
<u>DESCRIPTION</u>												
>> GC to provide labor and material to tie-back (Anchor) veneer brick to the substrate using a "Helifix Dryfix" mechanical pinning and tying system. Pins should be installed 12" O.C. horizontally and vertically. Allow for interior plaster repair after the pinning has been installed. Drawings to follow.												
Gompers School	1754691	09-0722-PR6	6	GC	All-Bry Construction	4	\$114,372	\$0	\$1,035,000	\$1,149,372	11.05%	0
<u>DESCRIPTION</u>												
>> GC to provide labor and material to replace cracked and spalled limestone piers per AOR SK-3; Remove and replace with new I-Beam steel Lintel in auditorium at 3 window locations; remove existing spalled brick and terra cotta, remove and replace steel angles at 2 locations, approximately 20 LF; Replace cracked stone finials, 2 locations; remove and replace approximately 250 cracked and spalled brick.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STDB1	\$3,076	\$385,773	\$3,527,000	\$3,915,849	11.02%	0
<u>DESCRIPTION</u>												
E&O >> Provide power to EF-1												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STDB2	\$10,249	\$385,773	\$3,527,000	\$3,923,022	11.23%	0
<u>DESCRIPTION</u>												
>> Relocate city fire alarm tie box												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	BUL 47	\$1,808	\$456,353	\$4,003,526	\$4,461,687	11.44%	0
<u>DESCRIPTION</u>												
>> Patch cracks and openings in SOG concrete floor in stadium storage rooms.												
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	OCOR1	\$1,779	\$285,574	\$1,525,000	\$1,812,353	18.84%	0
<u>DESCRIPTION</u>												
>> Additional masonry work at new electrical room												
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	OCOR1	\$1,604	\$285,574	\$1,525,000	\$1,812,178	18.83%	0
<u>DESCRIPTION</u>												
>> Additional drywall and ceiling work at new exit signs locations												
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	OCOR1	\$1,018	\$285,574	\$1,525,000	\$1,811,592	18.79%	0
<u>DESCRIPTION</u>												
>> Provide power to fan coil unit #30 (FCU)												

February Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	0COR2	\$9,027	\$285,574	\$1,525,000	\$1,819,601	19.32%	0
<u>DESCRIPTION</u>												
E&O >> Provide new fan coil units in rooms 115 and 148												
Morrill School	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	08	\$50,569	\$241,678	\$1,579,000	\$1,871,247	18.51%	0
<u>DESCRIPTION</u>												
>> Remove existing misc. steel pieces and replace with new misc. steel pieces.												
Morrill School	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	09	\$16,458	\$241,678	\$1,579,000	\$1,837,136	16.35%	0
<u>DESCRIPTION</u>												
>> Repair 9' x 13' concrete spall in the tunnel to the boiler room from the school.												
Neil School	1410330	07-0926-PR2	6	GC	Miller	CO-H	\$15,613	\$885,624	\$2,365,000	\$3,266,237	38.11%	0
<u>DESCRIPTION</u>												
>> Relocate Unit Ventilator feeds for rooms #100, #102, #134 & #136.												
E&O >> Provide new wiring to three (3) existing fan location where the wiring has been removed or is the wrong voltage for new equipment.												
E&O >> Provide bus kit for panel #SWBD. No bus existing at this panel.												
Parker Community Academy	1567684	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	031	\$32,518	\$859,547	\$6,943,000	\$7,835,065	12.85%	0
<u>DESCRIPTION</u>												
E&O >> Add safety glass with heavy gauge security window guards both inside and outside for all exterior door vision lites and sidelites replaced in this project. Provide FRP panel infill for the lower panel opening for each door.												
Parker Community Academy	1567684	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	064	\$21,076	\$859,547	\$6,943,000	\$7,823,623	12.68%	0
<u>DESCRIPTION</u>												
>> Furnish and install thirteen additional fire alarm devices as required by City of Chicago during permit review.												
Senn High School, Nicholas	1738469	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 4	\$63,258	\$0	\$0	\$63,258	0.00%	0
<u>DESCRIPTION</u>												
>> Furnish and install terrazzo flooring in the lobby.												
Senn High School, Nicholas	1768292		1	GC	Chicago Commercial Contractors, LLC	1	\$86,101	\$0	\$0	\$86,101	0.00%	0
<u>DESCRIPTION</u>												
>> install (2) new science labs. ACM Abatement; Science Lab casework; Science Lab plumbing; and Science Lab flooring.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	JCOR11	\$91,265	\$0	\$26,616,121	\$26,707,386	0.34%	0
<u>DESCRIPTION</u>												
>> Cost for Emergency work and damaged equipment related to parapet collapse incident. Cost includes emergency demolition of structurally unsound parapet, damages to scaffolding equipment, ornamental iron fence, ar landscaping.												

Total Change Orders: \$998,824.34