

**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 total amount of \$17,947,437.84 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be 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 \$845,408.00 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 \$1,284,572.00 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.

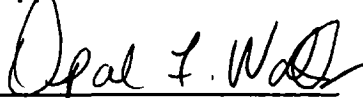
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



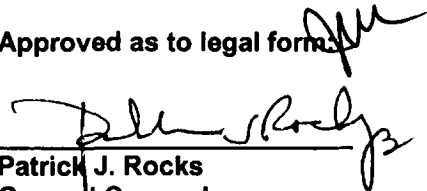
**Ron Huberman**  
Chief Executive Officer

**Within Appropriation:**



**Diana S. Ferguson**  
Chief Financial Officer

**Approved as to legal form:**



**Patrick J. Rocks**  
General Counsel

Appendix A  
September 2010

10-0922-PR8  
FINAL

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Boone Clinton Area ES (West Ridge)	JOC	\$ 8,692.42	8/9/2010	2008	\$ 9,410	\$ 476	2009390		Furnish and install score boards; wireless controllers and protective cages at the gym per CPS Specification.	8/20/2010
1	Lane Tech HS	PLS-Renovation	\$ 890,000.00	8/4/2010	2010	\$ 855,666	\$ 541,794	2007901		Pool renovation including new ADA signage, door replacement, reseal concrete floor seating, replace doors/frames, refurbish mechanical system, replace pool filtration system, heater, and drains. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/31/2010
1	Taft HS	PLS-Renovation	\$ 797,000.00	8/4/2010	2010	\$ 1,066,222	\$ 416,765	2007902		Replace doors/frames, 50% locker replacement for girls, refurbish mechanical system, replace corroded electrical in pool area, replace pool drains. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	12/31/2010
			<b>\$ 1,695,692.42</b>								
2	Avondale Area ES (Lorca)	JOC	\$ 8,692.42	8/9/2010	2008	\$ 9,410	\$ 476	2009388		Furnish and install score boards; wireless controllers and protective cages at the gym per CPS Specification.	8/20/2010
2	Belmont Cragin Area ES (See Pneto 8023)	JOC	\$ 8,692.42	8/9/2010	2008	\$ 9,410	\$ 476	2009389		Furnish and install score boards; wireless controllers and protective cages at the gym per CPS Specification.	8/20/2010
2	Lincoln Park HS	PLS-Renovation	\$ 848,000.00	8/4/2010	2010	\$ 879,973	\$ 487,893	2007898		Replace pool drains, new pool signage and tile grout, remove abandoned lights, replace doors/frames, paint/replace pool room windows, renovate locker rooms, refurbish mechanical system, replace corroded electrical, add fire alarm strobes. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/21/2010
2	Young (Ella Flagg) ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	\$ 787,721.19	8/18/2010	2010	\$ 874,837	\$ 1,126,073	2012914		Rebuild parapet walls, reset limestone quoins corners, install vertical expansion joints, repair sealant as needed per WJE documents, install lateral ties at brick areas per WJE documents	10/31/2010
			<b>\$ 1,653,106.03</b>								
3	Austin HS	PLS-Renovation	\$ 652,000.00	8/4/2010	2010	\$ 658,615	\$ 317,668	2007897		New signage, doors, pool ladders, pool liner, restore deck, new exit lights, and renovate pool/equipment, select locker room lighting replacement. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/31/2010
3	Gregory ES	JOC	\$ 1,428,508.54	8/9/2010	2010	\$ 1,597,229	\$ 1,219,559	2009462		Roof replacement, attic window and louver replacement, partial masonry parapet wall rebuild and tuckpointing, and repair of interior finishes including plaster walls and ceilings. This project was the result of significant storm damage to the roof of the building that had to be accelerated to ensure the school was ready for the new school year, and due to roof deck deterioration discovered during the demolition and abatement part of the project	10/31/2010
3	Mason ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	\$ 413,653.38	8/4/2010	2010	\$ 549,028	\$ 576,492	2007875		Additional scope for the renovation of bathrooms in the South, Middle and North building respectively	9/1/2010
3	Skinner ES	JOC	\$ 8,692.42	8/9/2010	2007	\$ 9,410	\$ 476	2009387		Furnish and install score boards; wireless controllers and protective cages at the gym per CPS Specification.	8/20/2010

Appendix A  
September 2010

10-0922-PR8 FINAL

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
3	Young Magnet HS (Whitney)	K.R. Miller Contractors	PLS-Renovation	\$ 607,000.00	8/4/2010	2010	\$ 702,754	\$ 633,482	477	2007900	New signage, pool area doors, ADA drinking fns, refurbish pool deck, demo diving boards, replace bulkhead, provide ADA pool ladder and ramp, replace lockers, and pool/pool equipment refurbishment. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/21/2010
				<u>\$ 3,109,854.34</u>								
4	Brighton Park ES	Chicago Commercial Contractors, LLC	JOC	\$ 8,692.42	7/29/2010	2008	\$ 9,410	\$ 480		2006479	Furnish and install score boards, wireless controllers and protective cages at the gym per CPS Specification.	8/20/2010
4	Curie Metro HS	F.H. Paschen, S.N. Nielsen & Associates, LLC	PLS-Renovation	\$ 915,000.00	8/4/2010	2010	\$ 1,090,583	\$ 1,025,779	477	2007883	New ADA parking spaces, ornamental fence at parking lot, restore pool deck, renovate existing unisex bathing facilities (2), locker rooms, replace lighting, renovate toilet rooms. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	11/30/2010
4	Fairguit Academy	F.H. Paschen, S.N. Nielsen & Associates, LLC	PLS-Renovation	\$ 1,113,000.00	8/4/2010	2010	\$ 1,342,926	\$ 2,100,103	477	2007886	Replace pool doors, pool deck, provide new unisex bathing facility, renovate locker rooms, renovate toilet rooms, replace pool mechanical and plumbing equipment. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	11/30/2010
4	Kenwood Academy	F.H. Paschen, S.N. Nielsen & Associates, LLC	PLS-Renovation	\$ 477,000.00	8/4/2010	2010	\$ 511,590	\$ 645,893	477	2007885	Pool renovation including renovation of locker room showers/restroom for ADA compliance, paint and lighting and fixture replacement in locker rooms, refurbish mechanical system, replace corroded electrical, replace pool filtration system, replace pool drains, new pool heater. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	11/30/2010
				<u>\$ 2,513,692.42</u>								
5	Bogan Technical HS	F.H. Paschen, S.N. Nielsen & Associates, LLC	PLS-Renovation	\$ 785,000.00	8/4/2010	2010	\$ 816,985	\$ 423,434	477	2007879	New pathway trees, ornamental fence at parking lot, new unisex bathing facility, restore pool deck, replace pool lighting, renovate Girl's Locker Room, renovate Boy's locker room. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/25/2010
6	Bradwell ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	UAF-Renovation	\$ 629,383.38	8/16/2010	2010	\$ 765,211	\$ 530,687	477	2011962	Remove the existing single story 16,500SF separate annex building. Excavate and remove existing soils and foundation to approximately 3'-0" below grade. Infill excavation with CA-7 and level with the existing grade. Provide new turf field, ornamental fence, concrete sidewalk, landscaping and subsurface field drainage system. There was additional discovered environmental abatement that had to be mitigated prior to demolition of the annex building.	9/3/2010

Appendix A  
September 2010

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
5	Englewood Academy	Friedler Construction Co.	PLS-Renovation	\$ 421,188.00	8/4/2010	2010	\$ 349,424	\$ 279,697	477	2007893	New signage, replace pool area doors, provide new ADA drinking fountains, epoxy pool deck, demo diving board stand, refinish gutters, renovate girls locker room and seal concrete floor, pool equipment upgrades. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	11/15/2010
5	Gage Park HS	F.H. Paschen, S.N. Nielsen & Associates, LLC	PLS-Renovation	\$ 697,000.00	8/4/2010	2010	\$ 677,950	\$ 824,924	477	2007890	New Signage, replacement of air grills, lighting upgrades, provide new unisex shower room, replace epoxy floor finish, replace shower heads, provide ADA shower and toilet stall, replace select doors to locker room. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/31/2010
5	Holmes ES	K.R. Miller Contractors	JOC	\$ 556,370.61	8/18/2010	2010	\$ 633,145	\$ 472,787	477	2012919	Exterior Scope: Remove/dispose of underground storage tank, demolish/dispose of existing playground. Prepare site and install new playground equipment (supplied by CPS). Resurface and re-stripe parking lot. Interior Scope: Replace damaged gym floor and hallway VCT tiles, replace damaged gym wall outlets, repaint 2 gym grilles. Alternate #1: Installation of owner provided playground equipment. Alternate #2: Door repair and repainting. Alternate #3: Paint railing. Alternate #4: Pavement and Sod replacement at parkway. Alternate #5: New wood planter as described. Additional scope to replace the gymnasium floor and make repairs from the flooding caused by the city sewer lines backing up into the school during recent July rain storm.	8/20/2010
5	Hubbard HS	F.H. Paschen, S.N. Nielsen & Associates, LLC	PLS-Renovation	\$ 788,000.00	8/4/2010	2010	\$ 552,035	\$ 736,113	477	2007888	New signage, refurbish fin tubes and radiator covers, paint lockers, provide ADA shower and toilet stall, upgrade locker room lighting, provide new unisex shower room, restripe ADA parking and provide signage. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	11/15/2010
5	Hyde Park Academy	Friedler Construction Co.	PLS-Renovation	\$ 1,000,302.00	8/4/2010	2010	\$ 1,187,657	\$ 2,492,030	477	2007895	Pool renovation including new Uni-sex shower/restroom, plumbing fixture and light fixture replacement in locker rooms, locker and bench replacement, new floor epoxy in locker room, painting in pool area and tub refurbishment, restore mechanical equipment. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	11/15/2010
5	Kennedy HS	F.H. Paschen, S.N. Nielsen & Associates, LLC	PLS-Renovation	\$ 805,000.00	8/5/2010	2010	\$ 840,774	\$ 1,030,695	477	2008374	Landscape Ordinance Compliance, refurbish pool deck, renovate Boys and Girls Locker Rooms including new uni-sex bathing facility remove/replace lockers. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/25/2010
5	Powell Replacement ES	Chicago Commercial Contractors, LLC	JOC	\$ 8,692.42	7/29/2010	2008	\$ 9,410	\$ 9,410	480	2006481	Furnish and install score boards, wireless controllers and protective cages at the gym per CPS Specification	8/20/2010
5	Robeson HS	K.R. Miller Contractors	JOC	\$ 112,541.28	8/17/2010	2010	\$ 135,021	\$ 131,867	477	2012722	A. Safety Rails Documents as issued and field verified are correct. Install new safety rails and paint existing to match. 1st floor rolling gate conflict will be addressed by the school. B. Lockers 2nd floor locker coral. Remove a total of (148) columns of lockers (take to loading dock for CPS to remove). 2nd floor at corridor east of bridge. Install (55) new columns. (2 tier) lockers with integral base and slanted tops. (6) ADA columns. 3rd floor at SE corridor. Install (13) new (2 tier) (1) ADA lockers	10/11/2010

Appendix A  
September 2010

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
5	Simeon HS	Fredler Construction Co.	PLS-Renovaton	\$ 617,310.00	8/4/2010	2010	\$ 428,975	\$ 241,077	477	2007894	Replace doors, mezzanine lighting, refurbish deck, remove diving boards, Provide new unisex bathing facility, Locker Rooms renovation, replace lights, Pool Equipment Room renovation, replace power panel. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	11/15/2010
5	Simeon HS	Wight & Company	JOC	\$ 588,007.23	8/18/2010	2010	\$ 693,849	\$ 675,752	477	2012946	Per Hill Mechanical's evaluation of existing system (dated 7/16/2001), provide the following: VFD replacement, compressor replacement, air and water lab, baseboard furnish and installation, BAS upgrade and commissioning, other building systems (controlled by BAS) commissioning (7); AHU hot water modifications. Peripheral building finishes work associated with the above. This work is required to complete the proper installation of the mechanical system installed as part of the new school construction project. (Project Number: 2002-1150-NSC)	12/31/2010
5	South Shore Replacement HS	Chicago Commercial Contractors, LLC	JOC	\$ 17,364.82	8/4/2010	2008	\$ 9,410	\$ 9,410	480	2007835	Furnish and install score boards, wireless controllers and protective cages at the gym per CPS Specification.	8/20/2010
5	Southwest Area ES (Hernandez)	Chicago Commercial Contractors, LLC	JOC	\$ 8,692.42	8/9/2010	2008	\$ 9,410	\$ 9,410	476	2009306	Furnish and install score boards, wireless controllers and protective cages at the gym per CPS Specification.	8/20/2010
				\$ <u>7,034,872.16</u>								
6	Carver Military Academy	K.R. Miller Contractors	PLS-Renovaton	\$ 589,000.00	8/4/2010	2010	\$ 680,062	\$ 862,700	477	2007911	Add Uni-sex shower/restroom; painting and light fixtures in pool area, painting and new partitions in locker rooms, new plumbing fixtures and light fixtures in locker rooms; restore mechanical systems; replace filtration and chemical systems. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/31/2010
6	Gompers ES	Wight & Company	JOC	\$ 68,161.60	8/4/2010	2010	\$ 99,017	\$ 96,514	477	2007877	The scope of work includes complete removal of the (5) exterior hollow metal doors and frames in the lunchroom addition at the southeast corner of the school. Replace with new hollow metal doors and frames, including new hardware per attached bulletin dated 3/22/10	8/13/2010
6	Hughes Replacement School	Chicago Commercial Contractors, LLC	JOC	\$ 8,692.42	7/29/2010	2008	\$ 9,410	\$ 9,410	480	2006480	Furnish and install score boards, wireless controllers and protective cages at the gym per CPS Specification.	8/20/2010
6	Julian HS	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 309,366.45	8/18/2010	2010	\$ 365,062	\$ 362,492	477	2012915	A. Lockers and Study Areas Documents as issued and field verified are correct, furthermore: 1st floor new lockers; NW Corridor= 104 total columns (each column= 2 lockers, except for ADA lockers that are full height) / 9 column count) -add (1) "Pull Station" sign. W Corridor= 40 columns (4 ADA included in column count). E Corridor= 71 columns (8 ADA included in column count). NE Corridor= 26 columns (2 ADA included in column count) -remove "Food Lab" sign. Contractor to follow CPS master spec for masonry, hollow and metal wall anchors (attached to this DSOB). Contractor to provide 5% add'l end panels. 3rd floor work area C (where lockers are being removed) follow scope per issued docs and full height, abuse resistant, 5/8" drywall partition with 6" steel studs with (8) 3" steel tube columns, welded base plate anchored to concrete. Total of 68 lf of drywall (see attached drawings). Walls to have (15) total HM frame openings with laminated wire glass (see drawings for dimensions). Paint wall and add 4" vinyl base. B. Gym Floor Repair damaged areas and restripe per attached specs as needed and reset entire floor (including including area under bleachers) - include all damaged areas even if not reflected on the attached drawings. Follow CPS spec for floor maple wood gym floor grade and striping (attached). C. Roof above gym. Per IRCA's report (already in GC's possession) price roof repairs to assure no leaks for the upcoming winter. Alternate. Determine whether permitting and full replacement is possible prior to school opening (8/7) and price as alternate. D. Athletic Building new free standing PA system. Per e-mail issued to GC on 8/6/10	10/15/2010

Appendix A  
September 2010

10-0922-PR8 FINAL

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE	
6	Morgan Park HS	K.R. Miller Contractors	560,000.00	8/4/2010	2010	437,026	\$	501,655	477	2007914	Add Uni-sex showers/restroom; pool deck epoxy and replace light fixtures in pool area; refurbish mechanical system; replace filtration and chemical systems; replace pool heater and drains. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/31/2010
6	Washington HS	K.R. Miller Contractors	405,000.00	8/4/2010	2010	487,748	\$	725,321	477	2007912	Add Uni-sex showers/restroom; painting, floor tile replacement, plumbing fixture and light fixture replacement in locker rooms; painting and new lighting in pool area; refurbish mechanical system; replace chemical pump and pool drains. The Pool Renovation Program was budgeted for a total of \$18,000,000 and currently has a projected cost to complete of \$18,850,609. The additional funding to support the projected cost to complete is from FY2010 contingency. The 22 pool projects that make up this program have incurred additional expenses in order to expedite the construction schedules to have the least impact on HS swim team calendars.	10/31/2010

\$ 1,940,220.47

All Work Total: \$ 17,947,437.84

REG.	SCHOOL	Affirmative Action					
		AA	H	A	WBE		
1	Boone Clinton Area ES (West Ridge)	T	B	D			
1	Lane Tech HS	4	19	12	8		
1	Taft HS	4	19	12	8		
2	Avondale Area ES (Lorca)	T	B	D			
2	Belmont Cragin Area ES (See Prieto 8023)	T	B	D			
2	Lincoln Park HS	21	9	0	10		
2	Young (Ella Flagg) ES						
3	Austin HS	21	9	0	10		
3	Brighton Park ES	T	B	D			
3	Gregory ES	0.4	0	0	0		
3	Mason ES	20	4	0	18		
3	Skinner ES	T	B	D			
3	Young Magnet HS (Whitney)	21	9	0	10		
4	Curie Metro HS	10	18	2	10		
4	Farragut Academy	10	18	2	10		
4	Kenwood Academy	10	18	2	10		
5	Bogan Technical HS	14	16	0	8		
5	Bradwell ES	10	8	0	0.9		
5	Englewood Academy	18	13	0	9		
5	Gage Park HS	12	19	0	7		
5	Holmes ES	T	B	D			
5	Hubbard HS	12	19	0	7		
5	Hyde Park Academy	18	13	0	9		
5	Kennedy HS	14	16	0	8		
5	Powell Replacement ES	T	B	D			
5	Robeson HS	7	16	0	0		
5	Simeon HS	18	13	0	9		
5	Simeon HS	0	21	0	9		
5	South Shore Replacement HS	T	B	D			
5	Southwest Area ES (Hernandez)	T	B	D			
6	Carver Military Academy	23	7	0	10		



REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
6	Gompers ES	5	50	0	30	
6	Hughes Replacement School	T	B	D		
6	Julian HS	3	25	0	13	
6	Morgan Park HS	23	7	0	10	
6	Washington HS	23	7	0	10	

September 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 EXTN	TIME
Algonk School	1912017	10-0528-PR3	5	GC	Chicago Commercial Contractors, LLC	8	\$18,144	\$0	\$773,085	\$791,238	2.35%	0
<b>DESCRIPTION</b>												
E&O >> Abatement of lead-base paint at the top 3' of the walls by grinding walls												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	14R	\$28,878	\$17,057	\$2,539,000	\$2,584,935	1.81%	0
<b>DESCRIPTION</b>												
E&O >> Furnish and install (34) exit devices per City Review.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	19	\$34,950	\$17,057	\$2,539,000	\$2,591,007	2.05%	0
<b>DESCRIPTION</b>												
E&O >> Labor and material to install new 1" conduit connecting water meter and to install new 500 mcm cable to feed the existing heater panel.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	24R	\$16,378	\$17,057	\$2,539,000	\$2,572,435	1.32%	0
<b>DESCRIPTION</b>												
>> Material and labor for work required to increase gas pressure for the emergency generator.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	25	\$14,352	\$17,057	\$2,539,000	\$2,570,409	1.24%	0
<b>DESCRIPTION</b>												
>> Labor and material for the installation of (25) grilles, sleeves, fire dampers and lintels in bathroom chase walls.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	26	\$2,487	\$17,057	\$2,539,000	\$2,558,544	0.77%	0
<b>DESCRIPTION</b>												
E&O >> Provide labor and material for replacement of the existing door and frame at opening number 285.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	30	\$2,157	\$17,057	\$2,539,000	\$2,558,214	0.76%	0
<b>DESCRIPTION</b>												
E&O >> Labor and material for the lamp assembly for the F-4 light fixtures.												
Carver Primary School	1912098	10-0528-PR3	6	GC	Walsh Construction Company	001	\$24,956	\$0	\$484,000	\$508,956	5.16%	30
<b>DESCRIPTION</b>												
>> Installation of the magnetic detection system installation provided by others, and the installation of new equipment for the Library IDF room located within the space of the library in lieu of using the schools MDF room.												
Carver Primary School	1912098	10-0528-PR3	6	GC	Walsh Construction Company	002	\$7,314	\$0	\$484,000	\$491,314	1.51%	0
<b>DESCRIPTION</b>												
>> Furnish and install additional parking lot striping for 52 stalls and 2 additional wheel stops.												
Carver Primary School	1912098	10-0528-PR3	6	GC	Walsh Construction Company	007	\$7,789	\$0	\$484,000	\$491,789	1.61%	0
<b>DESCRIPTION</b>												
>> Revised Millwork Details which includes additional perimeter millwork and a revised librarians desk												
Carver Primary School	1912098	10-0528-PR3	6	GC	Walsh Construction Company	008	\$2,300	\$0	\$484,000	\$486,300	0.48%	0
<b>DESCRIPTION</b>												
E&O >> Furnish and install an additional hand rail at the main entrance per the permit revisions												
Chase School	1863530	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	12	\$7,228	\$0	\$1,563,024	\$1,570,252	0.46%	0
<b>DESCRIPTION</b>												
>> Install new ceramic wall tile in Unisex Restroom 007.												

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX B  
8/28/2018

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 EXTN
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	15	\$5,676	\$0	\$1,563,024	\$1,568,700	0.36%	0
<b>DESCRIPTION</b>												
>> Provide new vent piping at illegally vented drinking fountain to be replaced with new drinking fountain.												
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	16	\$2,475	\$0	\$1,563,024	\$1,565,499	0.16%	0
<b>DESCRIPTION</b>												
>> Install steel supports at the new elevator shaft.												
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	7	\$20,262	\$0	\$1,563,024	\$1,583,286	1.30%	0
<b>DESCRIPTION</b>												
>> Modify existing wooden roof truss at new elevator shaft												
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	BUL 17	\$8,500	\$0	\$1,563,024	\$1,571,524	0.54%	0
<b>DESCRIPTION</b>												
>> Remove existing portion of CMU wall to enlarge opening between Rooms 401 and 402.												
Chase School	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	SOW 1C	\$9,000	\$0	\$1,563,024	\$1,572,024	0.58%	0
<b>DESCRIPTION</b>												
>> Install new acoustical panel ceiling in Nurse's Room 107.												
Courtney School	1786729	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	BUL 02A	\$15,385	\$0	\$688,000	\$703,385	2.24%	0
<b>DESCRIPTION</b>												
E&O >> Environmental abatement for mechanical scope. Some scope sheets were not included in the contract documents - GC was unaware of the extent of environmental at bid time.												
Curtis School	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	16&17	\$11,856	\$70,935	\$1,981,000	\$2,063,791	4.18%	0
<b>DESCRIPTION</b>												
E&O >> Install of electrical feeder conduit, wire, installation of 1 new 400 amp 3phase, 3 wire electrical panel, and install of 1 100 amp 3 pole fusible disconnect and 1 200 amp disconnect												
Dixon School	1885088	10-0324-PR4	6	GC	All-Bry Construction	MCR04	\$33,692	\$0	\$4,875,000	\$4,908,692	0.89%	0
<b>DESCRIPTION</b>												
>> Weld existing straps on existing lrimls to existing back-up steel where deteriorated, at multiple elevations. Use 1/4" fillet weld around whole strap. Provide weld locations and amount of welds in pricing for review.												
Dixon School	1885088	10-0324-PR4	6	GC	All-Bry Construction	MCR11	\$9,802	\$0	\$4,875,000	\$4,883,802	0.16%	0
<b>DESCRIPTION</b>												
>> Provide repairs to existing lrimls per attached sketches SSK-17 and SSK-18 at 1 top floor window heads on the South elevation (approx. 12 LF). Provide credit for scrape, prime and paint work removed from scope by repairs shown in SSK-17 and SSK-18.												
Dvorak Academy	1786627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1005	\$14,360	\$0	\$2,495,968	\$2,510,348	0.56%	0
<b>DESCRIPTION</b>												
>> Repair catch basin in courtyard												
Dvorak Academy	1786627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1012	\$23,873	\$0	\$2,495,968	\$2,519,861	0.96%	0
<b>DESCRIPTION</b>												
>> Additional demolition and reinstallation of insulation/roofing at gym roof. Repair/Replace light fixtures.												

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX B  
8/28/2019

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
Dvorak Academy	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1026	\$10,750	\$0	\$2,495,988	\$2,506,738	0.43% 0
<b>DESCRIPTION</b>											
>> Remove and replace 15 water closets, flush valves, and mounting rods											
Dvorak Academy	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1027	\$41,404	\$0	\$2,495,988	\$2,537,392	1.66% 0
<b>DESCRIPTION</b>											
>> remove and replace all duct work and insulation at RTU-1.											
Dvorak Academy	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1029	\$18,272	\$0	\$2,495,988	\$2,514,260	0.73% 0
<b>DESCRIPTION</b>											
E&O >> Re-route interroom conduit											
Ebinger School	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1002	\$4,134	\$0	\$3,357,162	\$3,361,296	0.12% 0
<b>DESCRIPTION</b>											
>> Furnish and install three (3) telephonedata lines to Modular Building "B", Room 119 during summer construction of the main building. Furnish and install one (1) wireless door bell system. Work to be performed on a Saturday when children are not in Modular Building classrooms.											
Farmen School	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	1008	\$15,000	\$0	\$960,012	\$975,012	1.56% 0
<b>DESCRIPTION</b>											
E&O >> Lower all countertops and provide pipe cover for exposed mechanical pipes on floor											
Farmen School	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	TBD1	\$8,146	\$0	\$960,012	\$968,158	0.85% 0
<b>DESCRIPTION</b>											
E&O >> Provide local control for univerts in media center											
Harrison Community Arts Specialty School	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	STDB^	\$1,547	\$131,037	\$2,286,940	\$2,399,524	5.85% 0
<b>DESCRIPTION</b>											
>> Repair cracked conduit at exhaust fan											
Howland School	1146660	08-0728-PR15	3	GC	Müller	1044R2	\$4,240	\$295,903	\$3,591,000	\$3,891,143	8.36% 0
<b>DESCRIPTION</b>											
>> Provide additional tree grates to supplement those from COR 44R. Additionally, provide welding services to further secure the new tree grates in place.											
Juarez High School	1524387	08-0802-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	074	\$20,946	\$1,515,535	\$22,561,000	\$24,097,381	6.81% 0
<b>DESCRIPTION</b>											
E&O >> Provide wall mounted brackets for fire curtain at orchestra pit. Provide shield for roof hatch ladder. Provide enclosures at columns and trim at door at Vestibule 232. Provide ceiling at room near Vestibule 143.											
Juarez High School	1524387	08-0802-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	075	\$19,563	\$1,515,535	\$22,561,000	\$24,096,098	6.80% 0
<b>DESCRIPTION</b>											
E&O >> Provide 2 hour ceiling in Electrical Room 219. Provide gyp bd enclosure around fire-protected columns in Scene Shop 131. Revise height of door at Door 231 to 7'. Provide soffit enclosure around roof hatch at Room 212. Provide access door to duct heater near orchestra pit. Provide modifications to partial height wall at cabinet unit heater at Vestibule 143.											
Juarez High School	1524387	08-0802-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	077	\$27,409	\$1,515,535	\$22,561,000	\$24,103,944	6.84% 0
<b>DESCRIPTION</b>											
E&O >> Provide fin tube radiation at vestibules at bridge building in lieu of radiant ceiling panels. Revise layout of radiant panels at classrooms and corridor at bridge building, and music chair rooms.											

September 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 EXTN	TIME
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	078	\$14,208	\$1,515,535	\$22,561,000	\$24,090,743	6.78%	0
<b>DESCRIPTION</b>												
>> Provide conduit and wiring for remote fire alarm trouble bells to be located in existing building's main office.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	085	\$6,500	\$1,515,535	\$22,561,000	\$24,083,035	6.75%	0
<b>DESCRIPTION</b>												
E&O >> Provide drywall enclosure around structural steel cross member frames at classroom door alcoves and control/sound rooms.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	101	\$6,086	\$1,515,535	\$22,561,000	\$24,082,621	6.74%	0
<b>DESCRIPTION</b>												
>> Per school request, provide key pad at northeast entry.												
Lozano Bilingual Center	1872389	10-0324-PR4	2	GC	Brown & Momen Inc.	11R	\$8,777	\$0	\$1,078,702	\$1,087,479	0.61%	0
<b>DESCRIPTION</b>												
>> Relocate accessible toilet from end location to 2nd end location; Mount toilet 15" AFF and 15" from stall wall; Reconfigure stall by relocating door, change swing and relocate grab bars and other accessories; Remove existing tile within area of accessible stall, level floor and install new tile.												
Madero Middle School	1919023	09-1216-PR8	4	GC	Buckeye Construction Company, Inc.	01	\$2,837	\$0	\$58,500	\$61,337	4.85%	0
<b>DESCRIPTION</b>												
>> Provide new continuous grab bar at corner and separate, broken unit at flush valve (12 locations). Remove/remount sanitary disposal unit at near of toilet (8 locations). Remove/remount existing TP dispenser above grab bar (12 locations).												
Manierre School	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	10	\$931	\$0	\$568,268	\$569,199	0.16%	0
<b>DESCRIPTION</b>												
>> Remove heat detector device and cut back conduit back to inside of building and cap - modify addressable fire alarm system as necessary.												
Manierre School	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	11	\$1,291	\$0	\$568,268	\$569,559	0.23%	0
<b>DESCRIPTION</b>												
>> Demo one light switch and existing conduit at classroom storage room. Install switch 150' away to new location.												
Manierre School	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	12	\$12,934	\$0	\$568,268	\$581,202	2.28%	0
<b>DESCRIPTION</b>												
>> Demo and haul away existing concrete duct bank; Excavate for new duct bank; Encase new conduits in concrete, encasement to be 18" x 18"; install 12" CA6 over duct bank to bottom of footing elevation; Install new rebar for City of Chicago Fire Alarm Tie.												
Manierre School	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	13	\$6,009	\$0	\$568,268	\$574,277	1.06%	0
<b>DESCRIPTION</b>												
>> Install new catch basin to be into discovered 2nd storm line from building and into the existing basin; provide 50LF of 8" drain pipe.												
Manierre School	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	4	\$662	\$0	\$568,268	\$568,930	0.12%	0
<b>DESCRIPTION</b>												
E&O >> At Stage Wheelchair Lift Landing - Extend existing upper landing a maximum of 12' to the east in order to allow door clearance for the wheelchair lift. >> CREDIT: Credit for new metal deck with concrete fill for deck at new corridor wheelchair lift in lieu of block foundation on concrete spread footings.												
Manierre School	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	5	\$569	\$0	\$568,268	\$568,857	0.10%	0
<b>DESCRIPTION</b>												
>> Replace 10LF of sanitary piping to accommodate the change in plumbing at the Girls Toilet Room 165.												

September 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
Manierre School	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	7	\$23,792	\$0	\$568,268	\$592,060	4.19% 0
<b>DESCRIPTION</b>											
>> Remove existing ACM pipe insulation in accordance with approved decontamination procedures.											
Meather High School	1728765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL76	\$39,089	\$0	\$27,189,127	\$27,228,216	0.14% 0
<b>DESCRIPTION</b>											
>> Modify main office layout - remove partition wall to create larger open space, remove surface mounted electrical and trench into floors; relocate technology infrastructure and move to closet.											
McAuliffe School	1819332	09-1029-PR3	2	GC	CMJM Group, Inc.	006	\$1,934	\$0	\$370,300	\$372,234	0.52% 0
<b>DESCRIPTION</b>											
>> Provide new lockable 12" x 12" access doors at each new flush valves (6 each). Installation requires removal of existing tile/cm u wall, installation of new access doors and patching of the finishes around the perimeter.											
Mollison School	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1007A	\$5,031	\$72,868	\$863,099	\$940,998	9.03% 0
<b>DESCRIPTION</b>											
>> Glazed block demo and install for sinks as scoped in bulletin 7											
Mollison School	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1013	\$3,232	\$72,868	\$863,099	\$939,199	8.82% 0
<b>DESCRIPTION</b>											
>> Remove heat sensor and shunt trip breaker in elevator shaft and replace with heavy duty disconnect.											
Mollison School	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1015	\$2,236	\$72,868	\$863,099	\$938,203	8.70% 0
<b>DESCRIPTION</b>											
>> Provide hot water piping for bathroom 148 and 149											
Mollison School	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1017	\$3,520	\$72,868	\$863,099	\$939,487	8.85% 0
<b>DESCRIPTION</b>											
>> Install new drywell partition to fill gap next to chair lift											
Poe School	1802980	10-0526-PR3	6	GC	Miller	SOW-O1	\$37,911	\$0	\$1,514,000	\$1,551,911	2.50% 0
<b>DESCRIPTION</b>											
>> Provide overtime labor required by GC, masons, ironworkers, roofers and elevator contractor to ensure schedule is met and turnover is achieved prior to start of school. E&O >> E&O PORTION. Provide overtime labor required by GC, masons, ironworkers, roofers and elevator contractor to ensure schedule is met and turnover is achieved prior to start of school.											
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1002	\$28,188	\$0	\$1,221,000	\$1,249,188	2.31% 0
<b>DESCRIPTION</b>											
>> Per City of Chicago Permit Review - Furnish and install black vinyl chain link fence @ Parking Lot "C". Furnish and install new Wood fence Panels to existing fence posts in Parking Lot "B". Furnish and install seven (7) Bollards per Site Plan changes A0.8; Furnish and install electric Hold-Opens (8 Each) on 2nd & 3rd Floors											
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1005	\$1,620	\$0	\$1,221,000	\$1,222,620	0.13% 0
<b>DESCRIPTION</b>											
>> Relocate existing conduit & low voltage wiring for door bell system the length of the elevator shaft at South Corridor 116. Relocate conduit within the floor slab, outside the new elevator shaft and within the new 10" enclosure to the east of the shaft.											
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1008	\$7,192	\$0	\$1,221,000	\$1,228,192	0.59% 0
<b>DESCRIPTION</b>											
E&O >> Provide new electric connection at all existing fountain locations (8 Each) as required by Ebury Model #EXSTLDDC. Pull power from nearest circuit, confirm there is sufficient capacity for new load or take back to panel. Conceal panel where possible.											

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX B  
8/29/2010

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	
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1008	\$10,482	\$0	\$1,221,000	\$1,231,482	0.86% 0	
<b>DESCRIPTION</b>												
>> Per City of Chicago Fire Dept: add smoke detectors on both sides of the double doors with the door holders												
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1009	\$8,046	\$0	\$1,221,000	\$1,229,046	0.66% 0	
<b>DESCRIPTION</b>												
>> Remove existing VCT in Auditorium and Dressing Room 0288; Provide credit for wood floor refinishing; Provide new VCT flooring and VT5 transition strip. Provide 1/4" plywood underlayment screwed to tongue & groove floor.												
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1013	\$32,939	\$0	\$1,221,000	\$1,253,939	2.70% 0	
<b>DESCRIPTION</b>												
>> AI South Section of Lunchroom 011: Remove VCT and first layer of underlayment down to subfloor; provide new 1/2" plywood underlayment and VCT flooring; Paint wood base 100% at perimeter walls.												
>> AI North Section of Lunchroom 011: Prep lunchroom for environmental abatement of existing VCT; Remove existing VCT and underlayment down to subfloor, including ramp surfaces. Furnish and install new 1/2" plywood underlayment and 12" x 12" VCT flooring. Paint wood base at 100% of perimeter walls in lunchroom area.												
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1014	\$6,823	\$0	\$1,221,000	\$1,227,823	0.56% 0	
<b>DESCRIPTION</b>												
>> Remove and replace sink in boys bathroom #201.												
E&O >> In Unisex Room 215: Remove existing 12" x 12" vinyl floor tile and associated mastic, all containing asbestos material and prep for new flooring.												
Ryerson School	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1015	\$36,000	\$0	\$1,221,000	\$1,257,000	2.95% 0	
<b>DESCRIPTION</b>												
>> Furnish and install 16 privacy screens including wrapped posts, picture frame screen, brackets and anchors at eight (8) restroom entrances.												
Schurz High School	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 4	(\$15,030)	\$0	\$10,445,000	\$10,429,970	-0.14% 0	
<b>DESCRIPTION</b>												
>> Remove fire alarm work from the Boiler Project scope.												
Schurz High School	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	27	\$1,296	\$0	\$3,584,258	\$3,585,554	0.04% 0	
<b>DESCRIPTION</b>												
E&O >> Floor boxes and electric light fixture relocations in Room 365.												
Schurz High School	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	43	\$19,000	\$0	\$3,584,258	\$3,603,258	0.53% 0	
<b>DESCRIPTION</b>												
>> In Toilet Rooms 234A and 334A, remove existing sloped terrazzo and install new terrazzo at the proper elevations.												
Schurz High School	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	BUL 1	\$6,488	\$0	\$3,584,258	\$3,590,756	0.18% 0	
<b>DESCRIPTION</b>												
E&O >> Revised toilet accessories schedule.												
Schurz High School	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	BUL 32	\$5,000	\$0	\$3,584,258	\$3,589,258	0.14% 0	
<b>DESCRIPTION</b>												
>> Provide masonry and revised anchorage of steel channel at the bearing wall common with the boiler room near the shaft for elevator 2.												
Schurz High School	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	SOW 14	\$24,154	\$0	\$3,584,258	\$3,608,412	0.67% 0	
<b>DESCRIPTION</b>												
>> Provide cold water and waste connections serving toilet room 415; Provide new FD-1 to serve toilet room 415; Rework local vent piping per code.												

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX B  
8/20/2010

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
Spaulding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1113	\$4,455	\$654,082	\$26,616,121	\$27,274,658	2.47%	0
<p>DESCRIPTION &gt;&gt; replace damaged drain piping in crawl space below front lobby</p>												
Suder Montessori Magnet ES	1898200	10-0428-PR8	3	GC	Blindeman Construction Company	s01	(\$958)	\$0	\$3,116,000	\$3,115,042	-0.03%	0
<p>DESCRIPTION &gt;&gt; Revised detail for sump pump at elevator pit. As per RFI #1.</p>												

Total Change Orders: **\$845,408**



CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX C  
8/29/2010

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 EXTN
Beethoven School	1888098	10-0324-PR4	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	s02	\$89,112	\$0	\$7,320,000	\$7,409,112	1.22%	0
<b>DESCRIPTION</b>												
>> Revisions to parking lot, landscaping, and other site related scope.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	015	\$3,303	\$369,779	\$2,317,000	\$2,690,082	16.10%	0
<b>DESCRIPTION</b>												
>> Relocate two (2) sprinkler heads at the roof; provide an access panel in the security office; saw-cut concrete for additional tree grate, per Tishman Construction												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	019	\$859	\$369,779	\$2,317,000	\$2,687,638	16.00%	0
<b>DESCRIPTION</b>												
>> Replace existing non-working 3" ball (shut-off) valve and 20' of 2-1/2" cold water supply line.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	028	\$8,212	\$369,779	\$2,317,000	\$2,694,991	16.31%	0
<b>DESCRIPTION</b>												
>> Relocate intercom conduit discovered in the attic which is in conflict with the new duct shaft; Relocate two light fixtures in the storage room; Relocate Fire Pump Controller in the pump room to allow for service and maintenance access.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	18	\$5,332	\$369,779	\$2,317,000	\$2,692,111	16.19%	0
<b>DESCRIPTION</b>												
>> Add additional storage tank to feed water system.												
Dixon School	1885068	10-0324-PR4	6	GC	All-Bry Construction	MCR14	\$97,315	\$0	\$4,875,000	\$4,972,315	2.00%	0
<b>DESCRIPTION</b>												
>> Rebuild masonry at Roof side of building stair towers (4 total) below stair tower roof deck and above main building roof deck. 4 towers, 2 elevations per tower, approximately 200 SF at each tower. Rebuild 2 wythes at each (1600 SF total). Scrape, prime and paint all steel elements exposed after demolition.												
Dunbar High School	1893527	10-0428-PR8	4	GC	Reliable & Associates Construction Co.	CPS2	\$104,592	\$0	\$2,407,078	\$2,511,670	4.35%	0
<b>DESCRIPTION</b>												
>> Structural repairs to ComEd's transformer vault												
Compers School	1556987	09-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	25	\$2,317	\$410,476	\$2,686,000	\$3,098,793	15.37%	0
<b>DESCRIPTION</b>												
>> An adjustment of the Breaching gate and mark-up fee for City Fire Alarm Box omitted from PO 1952626												
Jamieson School	1812038	10-0328-PR3	1	GC	All-Bry Construction	001	\$252,280	\$0	\$1,856,750	\$1,909,030	15.23%	0
<b>DESCRIPTION</b>												
E&O >> Based on Environmental Scope sheets as provided by Wight/GSG Consultants, provide all environmental work required. Pricing also includes mitigation and priming of wells & ceilings in the basement areas.												
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1024	\$33,513	\$370,014	\$1,592,000	\$1,965,527	25.35%	0
<b>DESCRIPTION</b>												
E&O >> Relocate 12 toilets. Provide 10 toilets. Install new lavatory.												
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1031	\$4,960	\$370,014	\$1,592,000	\$1,998,964	23.55%	0
<b>DESCRIPTION</b>												
>> Door and hardware changes												

September 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
Mather High School	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL50	\$189,941	\$0	\$27,189,127	\$27,379,068	0.70%	15
<b>DESCRIPTION</b>												
E&O >> Modify HVAC system to retain perimeter heating at curtainwall. Includes valves, heat enclosures, controls, programming, connection to Building Automation System. 47 classrooms at \$4,200 per room.												
Mather High School	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL79	\$314,337	\$0	\$27,189,127	\$27,503,464	1.16%	30
<b>DESCRIPTION</b>												
>> Modernization of electrical infrastructure and reconfiguration. Extend power and data lines to ceilings for mounted projectors; extend to wall mounted tvs; eliminate obsolete power run in multiple wiremold runs and consolidate in standard wiremold.												
Murphy School	1708301	09-527-PR3	1	GC	CMM Group, Inc.	015	\$2,235	\$183,907	\$1,082,000	\$1,266,142	17.20%	0
<b>DESCRIPTION</b>												
E&O >> Remove and replace (6) additional visual fire alarm devices in classrooms 109 & 110, Office 311, Men's Staff Toilet, Women's Staff Toilet 161, Women's Staff Toilet 166 and Women's Staff Toilet 355.												
Schurz High School	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	12	\$68,000	\$0	\$3,584,258	\$3,652,258	1.90%	0
<b>DESCRIPTION</b>												
>> Fire Alarm scope was added from Boiler Project and building code compliance from the permit review.												
Senn High School, Nicholas	1937174	10-0728-PR10	1	GC	Miller	1	\$5,308	\$0	\$30,585	\$35,893	17.35%	0
<b>DESCRIPTION</b>												
>> Reroute all new receptacles to isolated ground panelboard CP-1A located in Room 117A rather than using existing panelboards in each of the respective labs. Additional requirements were added by Intranstate Electronics to ensure the installed equipment would function properly.												
Seward School	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	1016	\$82,966	\$112,439	\$1,365,800	\$1,561,205	14.31%	0
<b>DESCRIPTION</b>												
E&O >> Replace 62 existing corridor doors												
Washburne School	1708283	09-0527-PR3		Demolition	DMD Services, Inc.	6	\$20,000	\$314,690	\$2,920,000	\$3,254,690	11.46%	0
<b>DESCRIPTION</b>												
>> Remove discovered 10,000 - 20,000 (est) gal UST.												

Total Change Orders: \$1,284,672