

**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 \$397,418.96 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 \$207,408 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 \$906,660 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 – 436, 468, 476, 477, 479, 480, 481, 482
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.

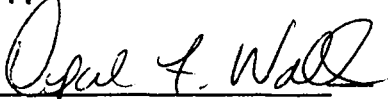
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



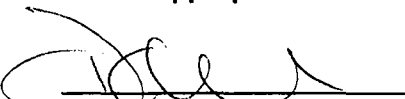
Opal L. Walls
Chief Purchasing Officer

Approved:




Terry Mazany
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel

11-0223-PR3

REG SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET FUND CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	N/A		\$ -						
2	N/A		\$ -						
3	N/A		\$ -						
4	Saucedo Academy	K R. Miller Contractors, Inc.	\$ 270,224.79	1/7/2011	2011	2011	2071896	The scope of this work consists of 3 sequential phases of reconstructing partial roof area that was damaged by wind and rain in late October. The work entails rebuilding of parapet wall, replacement of roof material and new gutters.	1/31/2011
4	Solono HS	Chicago Commercial Contractors, LLC	\$ 127,194.17	12/20/2010	2010	2010	2066737	Interior Scope: Convert two bathrooms (boys' and girls') to accommodate Personal Care Stalls. Exterior Scope: Install fence per Principal's request.	1/3/2011
5	N/A		\$ -						
6	N/A		\$ -						
All Work Total:			\$ 397,418.96						

REG.	SCHOOL	Affirmative Action					
		AA	H	A	WBE		
1	N/A						
2	N/A						
3	N/A						
4	Saucedo Academy	11	1	0	0	0	
4	Solorio HS	0	4	0	0	24	
5	N/A						
6	N/A						

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

11-0223-PR3

School	Project Num	Contract Num	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
Austin Business and Entrepreneurship	2010-51011-PLS	2007897	10-0526-PR3	3	GC	Miller	1016	(\$2,252)	\$0	\$652,000	\$649,748	-0.35% 0
Description >> Revisions to grilles scope at ends of the South spectator stands. Reason >> The base scope addressed the replacement of existing ductwork grilles at each end of the bleachers. Following the start of construction it was noted that the ductwork was no longer being used and could just be capped. Justification >> Discovered or Changed Conditions												
Austin Business and Entrepreneurship	2010-51011-PLS	2007897	10-0526-PR3	3	GC	Miller	COR#5	\$2,764	\$0	\$652,000	\$654,764	0.42% 0
Description >> Additional plumbing work for pool water fill piping. Reason >> The contract documents did not show the extent of the plumbing scope required. Justification >> Error/Omission (AOR)												
Brennemann School	2008-6600-BLR	1687562	09-0325-PR1	1	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	COR 31	(\$60,000)	\$112,298	\$1,421,000	\$1,473,298	3.68% 0
Description >> CREDIT: Not providing fully automatic controls for RTU sequence. Reason >> CREDIT: Not providing fully automatic controls for RTU sequence. Justification >> Owner Directed												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	2-mirror	\$760	\$17,590	\$589,000	\$607,350	3.12% 0
Description >> Provide full height shatterproof mirror Reason >> change in laminated glass mirrors to Lexan shatterproof mirrors Justification >> Permit Review												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	3-5.7	\$7,113	\$17,590	\$589,000	\$613,703	4.19% 0
Description >> Rework unstable CMU wing walls at door openings 101 & 111; Remove/relocate fire alarm pull device in natatorium outside Room 156.2 Reason >> Unstable walls require replacement. Discovered FA pull device requires relocation. Justification >> Discovered or Changed Conditions												
Collins Academy High School	2008-1880-MCR-1	1703189	09-0422-PR10	3	GC	Blinderman Construction Company	CR1	(\$120,359)	\$337,399	\$3,036,000	\$3,253,040	7.15% 0
Description >> Credit for work not completed on Bulletin 24 Reason >> The proposed work is being added to a future project. Justification >> Owner Directed												
DuBois School	2010-26601-ROF	1907589	10-0526-PR3	6	GC	Tyler Lane Construction, Inc.	SOW2	(\$1,266)	\$0	\$959,470	\$958,204	-0.13% 0
Description >> CREDIT for 4 tree grates Reason >> At the existing trees the tree grates are not need per the BOF. If the tree grates were to get installed they would kill the trees Justification >> Other												
DuBois School	2010-26601-ROF	1907589	10-0526-PR3	6	GC	Tyler Lane Construction, Inc.	SOW3	(\$60,604)	\$0	\$959,470	\$898,866	-6.32% 0
Description >> CREDIT Unused allowances Reason >> These are the unused allowances for this project Justification >> Other												
Dvorak Academy	2009-6760-MCR	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co	1034	\$3,577	\$194,900	\$2,495,988	\$2,694,465	7.95% 0
Description >> Provide phone line to ADA lift Reason >> The phone line at the lift is required per DOB. Justification >> Code Change												

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

School	Description	Reason	Justification	Project Num	Contract Num	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
Dvorak Academy	>> Remove asbestos insulation for domestic water pump install.	>> Asbestos insulation needs to be removed in order to complete the installation of the domestic water pump.	>> Discovered or Changed Conditions	2009-6760-MCR	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	stdb1	\$5,830	\$194,900	\$2,495,988	\$2,696,718	8.04%	0
Ebinger School	>> Sand and refinish 2800 SF wood gym floor; Apply three (3) coats of finish; Paint all basketball court lines and logos.	>> Gym floor is in bad condition and needs refinishing, per Owner.	>> Owner Directed	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1012	\$12,000	\$199,517	\$3,357,162	\$3,568,679	6.30%	0
Farragut Academy	>> Permit changes	>> The changes were made during permit review.	>> Permit Review	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	\$5,724	\$57,190	\$1,113,000	\$1,175,914	5.65%	0
Farragut Academy	>> Reroute sanitary was line for new unisex bathroom.	>> The proposed routing was not accessible and the 3' line does not comply with current code.	>> Discovered or Changed Conditions	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1022	\$9,827	\$57,190	\$1,113,000	\$1,180,017	6.02%	0
Fiske School	>> Provide additional ADA parking signage at added ADA parking stall in South Lot. At existing boy's toilet rm #013, remove deteriorating fill at floor and provide new concrete fill prior to installation of floor finish.	>> The OTB drawings showed the ada parking stall in the remote lot. Upon discussions between AOR and CPS it was decided to add an ADA stall to South lot as well. The existing floor of the boys' toilet room 013 was in poor condition and required added patching to allow for new epoxy floor finish.	>> Discovered or Changed Conditions	2009-3360-ADA	1854638	10-0127-PR1	5	GC	Friedler Construction Co.	CO-2	\$22,409	\$54,406	\$1,392,400	\$1,469,215	5.52%	0
Gladstone School	>> Install new conduit and cabling for new feed from switchgear to existing fire pump. Encase conduit in concrete. Core and cut openings in existing walls as needed. Patch and repair all adjacent finishes.	>> Scope calls for reusing existing conduit and wiring for feed. Existing wiring and conduit are damaged and do not work. Must install new and encase in concrete to meet Code (fire pump is currently temped-in to allow occupancy).	>> Discovered or Changed Conditions	2009-3540-ADA	1884785	10-0324-PR4	3	GC	Chicago Commercial Contractors, LLC	DATBD	\$26,508	\$0	\$1,185,773	\$1,212,281	2.24%	0
Hubbard High School	>> Demo of wall at Pool 125 to install new door. Provide Doors H125B & H125C. Add fire rating door. Provide (6) Type S8 signs and remove Type S7. Provide (2) additional exit signs at Girls Locker. Provide bonding on pumps. Provide additional power and flow sensor power supply.	>> Building and IDPH revisions after permit review.	>> Permit Review	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1	\$19,150	\$0	\$788,000	\$807,150	2.43%	0
Hubbard High School	>> Regrout 100% of the pool	>> Grouting of the pool as recommended by Innovative Aquatics	>> Error(Omission (DM))	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	5	\$16,578	\$0	\$788,000	\$804,578	2.10%	0

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11-0223-PR3

School	Project Num	Contract Num	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
Julian High School	2010-46401-ICR	2012915	10-0922-PR8	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	ICR02	\$9,348	\$0	\$309,366	\$318,714	3.02% 0
Description >> Additional removal and replacement of 50 SF of floor. Cut in 1" expansion space at perimeter of existing gym floor, approximately 600 linear feet. Add volleyball court stripping to competition side of gym, approximately 240 linear feet of additional painted lines. Add volleyball net support post socket inserts, 2 locations. School to provide, contractor to install. Reason >> Discovered existing floor does not have control joint around perimeter walls. Source of heaving. Recommend cutting in new line to prevent further heaving. Existing volleyball sleeves are damaged and need to be replaced (school to provide new sockets and posts for Volleyball nets). Justification >> Discovered or Changed Conditions												
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1	\$9,921	\$43,413	\$805,000	\$858,334	6.63% 0
Description >> Provide (3) new hose bibs, one at each - Toilet 120, Boys Locker 117 and Girls Locker 133; Provide bonding pumps; Provide additional power and flow sensor power supply. Add closers, weather-strip, thresholds, keyed removable mulion and drip cap at K183. Reason >> Work to be performed per changes request after permit review. Justification >> Permit Review												
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	10	\$3,100	\$43,413	\$805,000	\$851,513	5.78% 0
Description >> Replace wood benches Reason >> Benches should have been deemed replace - refinishing was not feasible due to condition. Justification >> Error/Omission (DM)												
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	11a	\$5,501	\$43,413	\$805,000	\$853,914	6.08% 0
Description >> Accelerate regrouting of pool for IDPH inspection on 11/23/10. Reason >> Bulletin was issued late in project and CPS authorization to proceed on was issued 11/10/10. Acceleration is required to complete work for IDPH inspection on 11/23/10. Justification >> Owner Directed Description >> Premium time to re-grout the pool - accompanied by time and material tickets. Reason >> Overtime was required to meet the schedule to fill the pool in time for IDPH inspection. Justification >> Owner Directed												
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	4	\$28,150	\$43,413	\$805,000	\$876,563	8.89% 0
Description >> Resubmission - Abate asbestos containing pipe and insulation and remove and replace approx. 40 lf of deteriorated galvanized piping including associated T's. Provide shut-off valves at each of the vertical T locations to allow for isolation of Toilet and Shower Rooms. Reason >> Item was discovered during demolition and asbestos abatement efforts. The abatement work was completed while the area was still under containment. Justification >> Discovered or Changed Conditions												
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	6R	\$13,801	\$0	\$890,000	\$903,801	1.55% 0
Description >> Remove all in pool light fixtures, equipment and associated wiring back to overcorrect, patching in openings with matching glazed masonry and installation of rebar and non shmnk grout Reason >> Lights not working and were subject to leaking. Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL125	\$3,741	\$1,204,460	\$27,189,127	\$28,397,328	4.44% 0
Description >> Remove and replace existing motor dampers with new counterbalanced backdraft dampers sized for the existing users through the roof at Penthouse #4. Dampers shall be aluminum construction (3 total). Reason >> Existing dampers are deteriorated and beyond repair. Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL78	\$9,500	\$1,204,460	\$27,189,127	\$28,403,087	4.46% 0
Description >> Create a School Store in portion of Cafeteria storage room. Includes installation of rolling door and patching of ceiling tiles. Reason >> Lack of proper School Store means supplies, yearbooks, uniforms, etc are stored throughout building. Need to centralize to properly display and control inventory. Less room in classrooms given increased student population in classrooms. Justification >> Owner Directed												

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

11-0223-PR3

School	Project Num	Contract Num	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
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL93	\$12,686	\$1,204,460	\$27,189,127	\$28,406,273	4.48% 0
Description >>	Provide security detection gates at entrance into Library.											
Reason >>	Security system required to prevent theft of school books and resources.											
Justification >>	Owner Directed											
Parkman School	2010-24831-MEP	2035484	10-1117-PR4	4	GC	Miller	3	\$2,208	\$8,150	\$204,681	\$215,039	5.06% 0
Description >>	Repairing and calibrations of electric/pneumatic controls and dampers.											
Reason >>	Corrections to existing controls.											
Justification >>	Discovered or Changed Conditions											
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	CSP14	\$29,462	\$74,737	\$3,191,901	\$3,296,100	3.26% 0
Description >>	Revise 4-hour separation to include new 12" CMU walls (grouted solid). Cut and repair plaster walls as necessary for smooth finish.											
Reason >>	Existing flooring is clay tile and cannot support 4-hour separation as designed. Need to install new CMU walls from basement through the roof to obtain separation with proper support. Could not know floor composition until demo began and flooring was removed.											
Justification >>	Discovered or Changed Conditions											
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	CSP21	\$16,502	\$74,737	\$3,191,901	\$3,283,140	2.86% 0
Description >>	Install new W8X18 with bearing plates both ends. Install new 3/8" continuous steel plate 11" wide. Disconnect and rework existing hot water line to outside (west) of wall. Disconnect and rework existing vent line to outside of wall. Cut open area between existing ceiling joists and provide new lockable metal access panels through GWB ceiling to access feeder panel.											
Reason >>	Existing structural steel is installed not per as-builts. Need to add additional supports for 4-hour separation. (Could not see area until ceiling and masonry were demolished).											
Justification >>	Discovered or Changed Conditions											
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	15	\$4,492	(\$15,030)	\$10,445,000	\$10,434,462	-0.10% 0
Description >>	Provide wall mounted electric unit heater (UH-8) in Room 378											
Reason >>	Room cannot produce adequate heat.											
Justification >>	Discovered or Changed Conditions											
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	16	\$12,511	(\$15,030)	\$10,445,000	\$10,442,481	-0.02% 0
Description >>	Revise circuiting for all exterior fixtures to power source in lieu of (6).											
Reason >>	This would reduce the number of panelboards required.											
Justification >>	Discovered or Changed Conditions											
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	25	\$22,771	(\$15,030)	\$10,445,000	\$10,452,741	0.07% 0
Description >>	Revise emergency lighting fixture layout in several rooms. Revise fire escape emergency lights. Install lighting in boiler room mezzanine.											
Reason >>	EM lights distract the visual aids in classroom. Additional lighting was requested in the boiler room mezzanine. The fire escape exterior light not working and needs rewiring.											
Justification >>	Owner Directed											
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	30	\$1,476	(\$15,030)	\$10,445,000	\$10,431,446	-0.13% 0
Description >>	Infill modifications to door opening 701. Relocate ship's ladder to the adjacent window opening.											
Reason >>	Based on code requirements for fire separation and the size of allowable UL rated access panel doors											
Justification >>	Discovered or Changed Conditions											

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

11-0223-PR3

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Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 7	\$1,983	(\$15,030)	\$10,445,000	\$10,431,953	-0.12%
Description >>	Change wiring feed for AHU 7 motor.											
Reason >>	Existing feed is not adequately sized.											
Justification >>	Discovered or Changed Conditions											
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	65	\$17,000	\$259,113	\$3,584,258	\$3,860,371	7.70%
Description >>	Repair asphalt in parking lot.											
Reason >>	Areas in the parking lot were in need of asphalt repair.											
Justification >>	Owner Directed											
Schurz High School	2010-46281-PLS	2003746	10-0825-PR3	1	GC	All-Bry Construction	10	\$2,717	\$20,000	\$421,000	\$443,717	5.40%
Description >>	Provide a Bumbdy high compression splice utilizing the existing pull box and extend new #4/30 wire and #6 GRD wire in existing conduit up to the existing second floor panel.											
Reason >>	Plans call for installation of new 3/0 AWG 200A feed from existing distribution panel to new panel #457-1-L-P and install 200A fuses - problem is the over-current protection will not be adequate to protect the existing 2/0 AWG 175A switches.											
Justification >>	Discovered or Changed Conditions											
Simeon High School	2010-53061-MEP	2012946	10-0922-PR8	5	GC	Wight Construction (Wight & Company)	3	\$24,580	\$0	\$588,007	\$612,587	4.18%
Description >>	Provide all labor, material, equipment, temperature control and commissioning to replace all 10 dampers at the air handlers. This is to include all return, exhaust and outside air intake dampers.											
Reason >>	This cost covers the replacement of the existing damaged return/exhaust and outside air intake dampers with controls for the large air handlers in the penthouse.											
Justification >>	Discovered or Changed Conditions											
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10103	\$27,779	\$869,933	\$26,616,121	\$27,513,833	3.37%
Description >>	Infill 3 exterior areaways around the perimeter of the building											
Reason >>	The existing areaways appear to be in poor and unstable condition. They are located in areas where students frequently play and may become a safety hazard if the continue to deteriorate.											
Justification >>	Discovered or Changed Conditions											
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#11	\$35,448	\$869,933	\$26,616,121	\$27,521,502	3.40%
Description >>	Remove up to an additional 24" of soil from an area approximately 30'x50' at new parking lot and backfill with stone.											
Reason >>	After excavating to the base contract depth, testing has shown that the soil is unstable and requires additional excavation to achieve a proper substrate for the new parking lot.											
Justification >>	Discovered or Changed Conditions											
Stevenson School	2008-6030-ADA	1817017	09-1028-PR3	5	GC	Chicago Commercial Contractors, LLC	B18	\$5,175	\$0	\$1,092,072	\$1,097,247	0.47%
Description >>	Cost to switch EF-1 and EF-2, provide curb adaptors for each fan, and reconnect power to each fan											
Reason >>	These fans were originally put in the wrong location and AOR did not field verify the CFM of the fans during design											
Justification >>	Discovered or Changed Conditions											
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	9	\$19,796	\$18,888	\$405,000	\$443,684	9.55%
Description >>	Cost to replace existing vertical turbine filter pump and shaft with a new vertical turbine pump.											
Reason >>	Existing pump is failing											
Justification >>	Error/Omission (DM)											

Total Change Orders: \$207,408

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

11-0223-PR3

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Allfeld School	2010-22051-ROF	1912017	10-0526-PR3	5	GC	Chicago Commercial Contractors, LLC	SOW3	(\$5,518)	\$167,091	\$773,095	\$934,668	20.90%	0
Description >> CREDIT: Unused allowances													
Reason >> These are the unused allowances for this project													
Justification >> Other													
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	38	\$2,200	\$589,870	\$2,539,000	\$3,131,070	23.32%	0
Description >> Furnish and install one electrical hand dryer in unisex locker room.													
Reason >> No hand dryer shown in the scope, and school has requested.													
Justification >> Error/Omission (AOR)													
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	39A	\$1,155	\$589,870	\$2,539,000	\$3,130,025	23.28%	0
Description >> Labor and material to install deadbolt lockset in new Toilet Room door 106D.													
Reason >> School request for pool safety.													
Justification >> Owner Directed													
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	3R	\$10,277	\$589,870	\$2,539,000	\$3,139,147	23.64%	0
Description >> Revise handrail layout. Revise hardware or remarks on specified doors. (1) ADA bench per locker room and remove all others. Remove transfer grilles and provide 1" undercut instead.													
Reason >> Required permit revisions.													
Justification >> Error/Omission (AOR)													
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	52	\$1,547	\$589,870	\$2,539,000	\$3,130,417	23.29%	0
Description >> Replace existing wall mounted light fixtures in the pool room.													
Reason >> Lights do not work, they should be replaced since they are EM lights.													
Justification >> Discovered or Changed Conditions													
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	53	\$2,787	\$589,870	\$2,539,000	\$3,131,657	23.34%	0
Description >> Labor and material to install new hardware set #57 with removal of mullion at Door 104A.													
Reason >> Change due to damage caused by students.													
Justification >> Owner Directed													
Bradwell School	2010-22291-CSP	1949363	10-0728-PR10	5	GC	Chicago Commercial Contractors, LLC	12	\$50,124	\$0	\$2,077,708	\$2,127,832	2.41%	0
Description >> Provide added scope for library renovation per bulletin #12 with attached sketches and layout.													
Reason >> After the project was out to bid, scope was added to renovate the library.													
Justification >> Owner Directed													
Clemente Academy	2007-1840-MCR	1733859	09-0722-PR6	2	GC	Reliable & Associates Construction Co.	1007	\$185,000	\$692,242	\$4,192,000	\$5,069,242	20.93%	0
Description >> Remove existing VCT, adhesive & underlayment at central stairwell, all floors; Remove safety nosing, adhesive & anchors at central stairwell, all floors; Provide rubber stair treads with integral nosing and riser at central stairwell, all floors; Provide warning strip at the top of each flight, all levels.													
Reason >> Culture of Calm - Owner Directed.													
Justification >> Owner Directed													
Clemente Academy	2007-1840-MCR	1733859	09-0722-PR6	2	GC	Reliable & Associates Construction Co.	1008	\$14,300	\$692,242	\$4,192,000	\$4,898,542	16.85%	0
Description >> Remove existing steel mullion and provide keyed removable mullion at door DA 101. Prepare, prime & paint existing steel at vestibules 1-2, 1-3, 1-4 & 1-5.													
Reason >> Existing vestibules are in bad shape and need to be painted, per owner directive.													
Justification >> Owner Directed													

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

School	Project Num	Contract Num	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
Clemente Academy	2010-51091-PLS	2003748	10-0825-PR3	2	GC	All-Bry Construction	001	\$82,000	\$0	\$627,000	\$709,000	13.08% 0
Description >>	Replace all deteriorated pool drain piping in basement, including 47 additional floor drains. Pricing Not To Exceed (NTE) \$82,000.00											
Reason >>	All existing pool drain piping is cracked/deteriorated and need replacement.											
Justification >>	Discovered or Changed Conditions											
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW14	\$13,054	\$195,686	\$1,981,000	\$2,189,740	10.54% 0
Description >>	Fabricate, install and paint 50 custom electrical covers.											
Reason >>	These electrical covers were not called out in the drawings and need to be installed to cover the electrical whip and to fill the voids between the new UV's and the book case's											
Justification >>	Error/Omission (AOR)											
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW15	\$3,174	\$195,686	\$1,981,000	\$2,179,860	10.04% 0
Description >>	Install a new steam pipe in the boiler room											
Reason >>	An existing steam pipe broke and a new one needs to be installed in its place.											
Justification >>	Discovered or Changed Conditions											
Darwin School	2009-2960-BLR	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	021	\$3,000	\$476,829	\$2,317,000	\$2,796,829	20.71% 0
Description >>	Contractor to furnish and install controller sensing pipes for the fire pump controller using NPS 1/2, per Bulletin #10; Furnish and install a 120V, 20 Amp circuit to the fire pump controller along with associated conduit & wiring, per Bulletin #11.											
Reason >>	Required by City of Chicago Fire Prevention code - not part of original scope of work.											
Justification >>	Code Change											
Darwin School	2009-2960-BLR	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR 2C	\$6,929	\$476,829	\$2,317,000	\$2,800,758	20.88% 0
Description >>	Repair, patch and paint plaster ceiling, repair damaged brick and mortar walls and replace flush with existing walls; repair concrete floor curb, per RFI #38.											
Reason >>	Repairs to demolition scars, ceilings, walls & floors not accounted for in original scope of work. See RFI #38.											
Justification >>	Error/Omission (AOR)											
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1013	\$64,500	\$199,517	\$3,357,162	\$3,621,179	7.86% 0
Description >>	Provide ACM abatement at carpet/tile and mastic in Auditorium; Remove existing carpet & adhesive in Auditorium main floor and balcony (apprx. 1350 SF); Provide new VCT and edge strips in main floor; Provide rubber stair tread/riser combination with "Hammered" finish, tactile warning strips & abrasive nosing strips at balcony stairs; Provide 1/8" thick rubber tiles to match stairs and edge strips at balcony floors and landings (apprx. 400 SF)											
Reason >>	Existing carpeting is in bad condition and needs to be replaced, per Owner.											
Justification >>	Owner Directed											
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	16	\$9,082	\$93,078	\$697,000	\$799,161	14.66% 0
Description >>	Repair the existing sanitary line to which the new floor drains at the unisex changing 102c were connected. It appears to have dropped as it exits the building to the south of Girls 102B -											
Reason >>	This item was discovered when the new sanitary line was being connected to the existing line.											
Justification >>	Discovered or Changed Conditions											
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	8	\$30,210	\$93,078	\$697,000	\$820,288	17.69% 0
Description >>	Paint the existing SGFT walls at Boys Locker room, shower, comdor, boys toilet, vestibule, girls locker room and vestibule											
Reason >>	Due to high amount of graffiti at school - painting is the option maintenance takes to cover graffiti.											
Justification >>	Owner Directed											

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11-0223-PR3

School	Project Num	Contract Num	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
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	9	\$34,000	\$93,078	\$697,000	\$824,078	18.23% 0
Description >> Remove existing ceiling tile, paint grid, replace ceiling tile at natatorium ceiling											
Reason >> Scope was not included but deemed necessary.											
Justification >> Error/Omission (DM)											
Hamline School	2010-23511-MCR	2036764	10-1215-PR3	4 GC	Miller	stbd	\$46,852	\$62,841	\$646,146	\$755,839	16.98% 0
Description >> provide winter conditions for brick installation											
Reason >> Brick conditions under the removed concrete parking are not structurally sound and there is one wythe missing. The missing wythe area must be infilled with mortar and the brick above the parking must be removed and re-installed. Given the current weather conditions and the necessity of having to do the work, winter conditions cost are necessary.											
Justification >> Discovered or Changed Conditions											
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5 GC	Friedler Construction Co.	8	\$17,113	\$217,413	\$1,000,302	\$1,234,827	23.45% 0
Description >> Continuous trench drains along shower plumbing wall.											
Reason >> Per IDPH comments, floor drains in shower areas must be a continuous trench drain or individual drains at each shower stall.											
Justification >> Permit Review											
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STD81	\$2,192	\$165,101	\$477,000	\$644,293	35.07% 0
Description >> Perform emergency plumbing work on a T&M basis											
Reason >> Due to an emergency of ground water a pump was needed to remove the water from the basement pool area.											
Justification >> Owner Directed											
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2 GC	Tyler Lane Construction, Inc.	17	\$27,000	\$172,601	\$568,268	\$767,869	35.12% 0
Description >> Conversion of existing first floor classroom to new computer lab - including new knee walls with power and data receptacles as an alternate price - power will be brought from crawl space access and receptacle for future window cooling units by the school.											
Reason >> Existing second floor computer lab is not ADA accessible.											
Justification >> Owner Directed											
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2 GC	Tyler Lane Construction, Inc.	22	\$19,089	\$172,601	\$568,268	\$759,958	33.73% 0
Description >> Reinforcement of notch at wall to allow for new stair access to stage (notch cutting included in base bid). Addition of steel beam to support notched wall at stage.											
Reason >> During demolition a concrete beam was discovered in location of new stair and stage lift.											
Justification >> Discovered or Changed Conditions											
Manley Academy	2010-5311-CAR	1935151	10-0623-PR6	3 GC	Chicago Commercial Contractors, LLC	30	(\$4,969)	\$127,478	\$935,982	\$1,058,492	13.09% 0
Description >> Provide credit for unused allowance funds.											
Reason >> Credit for unused allowance funds.											
Justification >> Other											
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1 GC	Tyler Lane Construction, Inc.	BUL127	\$76,360	\$1,204,460	\$27,189,127	\$28,469,947	4.71% 0
Description >> Provide equipment as listed in Bulletin 127 for (3) Power Flame Forcad Draft Burners.											
Reason >> Required for existing boilers to function as intended.											
Justification >> Discovered or Changed Conditions											

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Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL128	\$125,000	\$1,204,460	\$27,189,127	\$28,518,587	4.89% 0
Description >> Refurbishment of boilers in accordance with Specification Section 15515a. Provide scope as listed in Bulletin 128. Rev. 1.												
Reason >> Required for complete operation of (3) boilers.												
Justification >> Discovered or Changed Conditions												
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	4-1	\$6,500	\$66,081	\$560,000	\$632,581	12.96% 0
Description >> Replace pool ladders - quantity 4.												
Reason >> Replace deteriorated pool ladders; restore steel stairs, replace pipe clamps in girls' shower as required to meet CPS standards. Scope did not include this work.												
Justification >> Error/Omission (DM)												
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	8	\$8,686	\$66,081	\$560,000	\$634,766	13.35% 0
Description >> IDPH Review - Modifications to the drainage layout in the boys shower room.												
Reason >> Per IDPH comment, modifications to drainage in the boys shower room so that the water slopes from the center of the room to the perimeter walls. Eliminate drains currently installed and replace with perimeter trenches.												
Justification >> Permit Review												
Poe School	2010-29261-ADA	1902990	10-0526-PR3	6	GC	Miller	OW-LT	\$2,419	\$247,519	\$1,514,000	\$1,763,938	16.51% 0
Description >> Provide re-routing and re-connection of existing underground conduit serving the site lighting.												
Reason >> Upon excavating for the new ADA parking the contractor found existing underground conduit serving the site lighting. This was replaced/repaired on T&M.												
Justification >> Discovered or Changed Conditions												
Ryerson School	2008-5680-ADA	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	12	(\$2,402)	\$180,891	\$1,221,000	\$1,399,489	14.62% 0
Description >> CREDIT: Remove sound attenuator from O.A. Intake in Room 040.												
Reason >> Sound attenuator not required.												
Justification >> Discovered or Changed Conditions												
Ryerson School	2008-5680-ADA	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	37A	\$75,000	\$180,891	\$1,221,000	\$1,476,891	20.96% 0
Description >> Remove and replace 72 aisle lights total. 32 fixtures on main floor and 40 fixtures on the balcony. Remove and replace wiring back to panel. Relocate 8 aisle lights at accessible seating. Revise auditorium emergency light fixture power. Provide 14 new ballasts and low voltage wiring. Provide 1 new wall dimmer and 1 Ecosystem power node.												
Reason >> Lighting system has deteriorated and many of the lights have been broken. Aisle lighting is currently not functional. The electrical contractor required clarification on how to achieve the black-out design intent.												
Justification >> Code Change												

Total Change Orders: \$906,660