

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$20,421,504.38 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$190,104.33 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 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,638,108.38 listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services 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.

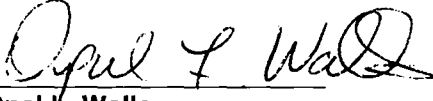
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

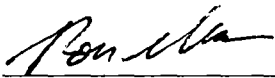
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

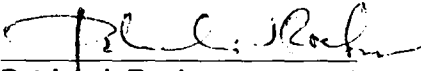

Approved:


Ron Huberman
Chief Executive Officer

Within Appropriation:


Pedro Martinez
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel 

REG.	SCHOOL	CONTRACTOR	SCOPE OF WORK	CONTRACT AMT	COMPLETION COST	PROCUREMENT METHOD	AWARD	FISCAL YEAR	BOARD APPROVED BUDGET AMOUNT	FUND	P.O.#	AFFIRM ACTION			CONSTRUCTION START	ANTICIPATED COMPLETION	
												AA	H	A			
1	Ebinger School	Chicago Commercial Contractors	Student Accommodation - Entrance Ramp	\$ 39,941.18	\$46,531.47	JOC	6/23/2009	2010	From Student Acc. Fund	499	1763559	0	0	0	48	9/1/2009	8/28/2010
1	Hays Elementary	Chicago Commercial Contractors	Student Accommodation Unisex Bathroom/ Changing room - Plumbing, Toilet Rooms, changing room	\$ 50,000.00	\$ 67,770.00	JOC	6/23/2009	2009	From Student Acc. Fund	499	1766652	12	28	0	19	6/23/2009	9/1/2009
1	Lane Tech High School	Chicago Commercial Contractors	Student Accommodation Independent Living Instructional Area	\$ 150,000.00	\$ 202,789.50	JOC	6/23/2009	2009	From Student Acc. Fund	499	1766660	21	16	0	7	6/19/2009	11/30/2009
1	Schurz High School	K.R. Miller Contractors	DCCP Auto Shop Renovations - ACM Abatement, ADA Renovation, Bathrooms, Ceiling, Concrete, Doors, Elevators, Futures, Interior / Exterior Signage, Masonry, Mechanical, Painting, Plumbing, Ramps, Sirework, Toilet Rooms, Ventilation	\$ 500,000.00	\$ 650,946.00	JOC	7/1/2009	2010	From DCCP Budget	499	1766697	3	22	0	0	7/1/2009	12/31/2009
				\$ 739,941.18													
2	Hove Elementary	K.R. Miller Contractors	ADA Renovation and Fourth Floor Buildout - Concrete, Demolition, Electrical, Exterior Construction, Fire Protection, Masonry, Mechanical, Painting, Stairs, Roofs, Tuckpoint - Project still has one remaining phase to bid including an elevator and fire alarm system.	\$ 1,073,999.25	\$ 1,321,965.65	JOC	6/23/2009	2009	\$ 2,300,000.00	499	1766698	13	32	0	0	6/23/2009	1/31/2010
2	Schiller Middle School	K.R. Miller Contractors	ADA Renovation and renovations for new Skimmer North School - ACM Abatement, ADA Renovation, Addition, Auditoriums, Bathrooms, Carpentry, Caulking, Ceiling, Concrete, Demolition, Doors, Electrical, Elevators, Entrance Door, Environmental, Exterior Construction, Fencing, Finishes, Fire Alarms, Inspect Peeling Paint	\$ 1,430,270.00	\$ 1,646,109.95	JOC	6/23/2009	2010	\$1.5M from TIF and \$612,396 CFS Approval	499	1768105	T	B	D		6/23/2009	1/31/2010
2	Schneider Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	ADA Renovations and renovations for new co-share with Alcott HS - ACM Abatement, Bathrooms, Caulking, Ceiling, Concrete, Demolition, Doors, ENV Demolition, Electrical, Entrance Door, Fencing, Finishes, Hardware, Interior / Exterior Signage, Interior Renovation, Landscape, Lighting, Lockers, Lunch Room, Painting, Parking	\$ 1,647,101.00	\$ 1,996,054.64	JOC	6/23/2009	2010	\$ 2,761,013.00	499	1766685	52	12	0	0	6/23/2009	10/30/2009
				\$ 4,151,370.25													
3	Bethune Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	ADA Renovations and New Turn Around School - ACM Abatement, ADA Renovation, Finishes, Hardware, Interior / Exterior Signage, Interior Renovation, LBP Abatement, Landscape, Ramps, Toilet Rooms	\$ 1,197,400.00	\$ 1,518,629.00	JOC	6/23/2009	2010	\$ 2,131,679.00	499	1766695	30	18	0	4	6/15/2009	9/7/2009
3	Cather Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovations for new co-share with Urban Prep HS - ACM Abatement, Ceiling, Doors, ENV Bathroom, ENV Demolition, Finishes, Interior / Exterior Signage, Interior Renovation, LBP Abatement, Lockers, Parking Lots, Phone Voice and Data, Plumbing, Toilet Rooms	\$ 500,000.00	\$ 606,450.00	JOC	6/23/2009	2010	\$ 961,156.00	499	1766683	25	9	0	16	6/23/2009	9/7/2009
3	Faraday Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	ADA Renovation and renovations for new co-share with Garfield Park Acad. - ACM Abatement, ADA Renovation, Finishes, Hardware, Interior / Exterior Signage, Interior Renovation, LBP Abatement, Ramps, Toilet Rooms, Trash Enclosure	\$ 600,000.00	\$ 763,470.00	JOC	6/23/2009	2010	\$ 2,388,075.00	499	1766693	14	30	0	1	6/19/2009	9/7/2009
3	Juarez High School	Chicago Commercial Contractors	Code Violation - Fire Stopping response	\$ 32,188.44	\$ 37,699.53	JOC	6/23/2009	2009		474	1766668	0	0	0	0	6/23/2009	8/1/2009
3	Tilton Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	ADA Upgrades and renovations for new co-share with Talen Dev HS - ACM Abatement, ADA Renovation, Finishes, Hardware, Interior / Exterior Signage, Interior Renovation, LBP Abatement, Landscape, New Office, Ramps, Toilet Rooms	\$ 1,566,081.00	\$ 2,043,161.94	JOC	6/23/2009	2010	\$ 3,774,940.00	499	1766696	52	12	0	0	6/23/2009	9/7/2009
				\$ 3,915,669.44													
4	N/A			\$0.00	\$0.00												

REG.	SCHOOL	CONTRACTOR	SCOPE OF WORK	CONTRACT AMT	PROJECT COMPLETION COST	PROCUREMENT METHOD	AWARD YEAR	FISCAL YEAR	Board Approved BUDGET AMOUNT	FUND	P.O.#	AFFIRM	ACTION			CONSTRUCTION START	ANTICIPATED COMPLETION
													AA	H	A		
5	Duiles Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	ADA Renovations and New Turn Around School - ACM Abatement, ADA Renovation, Finishes, Hardware, Interior/Exterior Signage, Interior Renovation, LBP Abatement, Landscape, Ramps, Toilet Rooms	\$ 1,171,000.00	\$ 1,467,433.00	JOC	6/23/2009	2010	\$ 2,131,679.00	499	1766689	6	13	0	11	6/23/2009	12/31/2009
5	Fermi Elementary	F.H. Paschen, S.N. Nielsen & Associates, LLC	ADA Upgrades and renovations for new co-share with South Shore Acad. - ACM Abatement, ADA Renovation, Finishes, Flooring, Hardware, Interior Renovation, LBP Abatement, Landscape, New Office, Ramps, Toilet Rooms	\$ 1,054,354.45	\$ 1,397,440.30	JOC	6/23/2009	2010	\$ 2,935,628.00	499	1766688	10	30	0	8	6/23/2009	12/30/2009
5	Hirsch High School	Chicago Commercial Contractors	Student Accommodations - bathroom renovations	\$ 25,000.00	\$ 41,423.00	JOC	6/23/2009	2009	From Student Acc. Fund	499	1766653	T	B	D		7/1/2009	9/1/2009
5	Kennedy High School	Chicago Commercial Contractors	Student Accommodation Accessible Entrance - Doors, Interior/Exterior Signage, Ramps	\$ 68,320.85	\$ 99,953.79	JOC	6/23/2009	2008	From Student Acc. Fund	499	1763561	0	1	0	64	7/1/2009	9/7/2009
5	South Chicago Elementary	Friedler Construction	Boiler and Mechanical renovation, ACM Abatement, Boilers, Caulking, Ceiling, Concrete Demolition, Doors, ENV/Baker, ENV/Mechanical, Electrical, Environmental, Finishes, Fire Protection, Generator, LBP Abatement, Lighting, Masonry, Mechanical, Painting, Plumbing, Power Distribution, Structural Repairs, Tuckpoint, Ventilation	\$ 1,724,800.00	\$ 1,461,962.00	BID	6/12/2009	2005	\$ 1,557,000.00	499	1768102	23	2	0	7.5	6/19/2009	3/3/2010
				\$ 3,543,475.30													
6	CVCA High School	Chicago Commercial Contractors	Student Accommodations Changing Area - Demolition, Electrical, Environmental, Finishes, Features, Masonry, Painting, Plumbing, Tile Floors, Toilet Rooms	\$ 35,000.00	\$ 48,184.88	JOC	6/23/2009	2009	From Student Acc. Fund	499	1763562	0	30	0	14	8/15/2009	10/31/2009
6	Fanger Academy	Chicago Commercial Contractors	ADA, DCCP Carpentry, culinary, electrical, drafting labs and Turna Around School renovations - ACM Abatement, Audtoriums, Ceiling, Concrete Demolition, Doors, ENV Demolition, ENV Lighting, Electrical, Environmental, Fencing, Finishes, Fire Alarms, Features, Hardware, Interior Renovation, Kitchen, Landscape, Lighting, Lockers, Masonry, Mechanical	\$ 3,531,857.00	\$ 4,279,607.70	JOC	6/23/2009	2010	\$2M from DCCP Budget and \$2,481,309 Capital Approval	499	1766656	17	2	0	10	6/15/2009	9/7/2009
6	Gallistel Language Academy	K.R. Miller Contractors	Bathroom renovations - (new and existing)ACM Abatement, Bathrooms, Ceiling, Demolition, Doors, ENV Demolition, Electrical, Fire Alarms, Features, Hardware, Landscape, Lighting, Masonry, Mechanical, Painting, Parking Lots, Partitions, Phone Voice and Data, Plumbing, Toilet Rooms	\$ 882,785.00	\$ 1,090,464.53	JOC	6/23/2009	2010	\$ 1,807,385.00	499	1766707	10	37	0	0	7/1/2009	9/7/2009
6	Gallistel Language Academy	K.R. Miller Contractors	Modular Classrooms - Relocated and Relubished modular classroom units 2 new relocated and renovation of 2 existing classrooms	\$ 513,907.00	\$ 662,161.66	JOC	7/1/2009	2010	Budget approved with Bathroom Project Above	499	1766706	10	37	0	0	7/1/2009	9/7/2009
6	Harlan High School	K.R. Miller Contractors	ADA and DCCP engineering Program renovations - Auditoriums, Doors, Entrance Door, Interior/Exterior Signage, Interior Finishes (Limited), Interior doors, signs, Lobby Finishes, Locker Rooms, Masonry Repairs (Minor), Parking Lots, Ramps, Roofs, Toilet Rooms	\$ 3,011,359.00	\$ 3,696,316.97	JOC	6/23/2009	2010	\$ 4,898,476.00	499	1766700	18	8	0	10	6/25/2009	1/31/2010
6	Smith Elementary	Chicago Commercial Contractors	Code Compliance - Fire alarm	\$ 96,140.21	\$ 112,003.34	JOC	6/23/2009	2009		499	1766662	4	0	0	0	6/15/2009	9/7/2009
				\$ 8,071,048.21													
All Work Total				\$ 20,421,504.38													

AugustChange 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	
Barton School	1104120	06-0524-PR4	5	GC	Scale Construction, Inc.	22	\$2,744	\$122,057	\$1,817,000	\$1,941,801	6.87% 0	
<u>DESCRIPTION</u>												
>> Provide additional generator load bank test. Specified test was performed by GC.												
Chappell School	1440924	07-1114-PR9	1	GC	F.H. PASCHEN, S.N. NIELSEN/SCALE/JADE	SOW 7	(\$87,408)	\$0	\$2,046,000	\$1,958,592	-4.27% 0	
<u>DESCRIPTION</u>												
>> Unused allowance funds credited to the project.												
Disney Magnet	1556985	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	1012	(\$22,200)	\$97,548	\$2,801,088	\$2,876,436	2.69% 0	
<u>DESCRIPTION</u>												
>> Credit for deleted dumpster enclosure and temporary parking lot.												
Emmet School	1410647	07-0926-PR2	3	GC	J.P. Bruno Corporation	SOW 2E	(\$2,793)	\$30,837	\$1,800,000	\$1,828,044	1.56% 0	
<u>DESCRIPTION</u>												
>> Unused allowance funds credited to the project.												
Field School	1557412	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	1008	\$30,899	\$0	\$2,720,651	\$2,751,550	1.14% 0	
<u>DESCRIPTION</u>												
E&O >> Revise electrical feed to fire pump controller. Revised design to generator room.												
Grant School	1567965	08-0723-PR6	3	GC	Castle Construction Company, Inc.	01	\$24,694	\$0	\$7,203,700	\$7,228,394	0.63% 0	
<u>DESCRIPTION</u>												
E&O >> Provide costs for additional excavation for footings and foundations.												
E&O >> Testing per specification 2316, 2317, 2318												
Hancock High School	1474084	08-0227-PR4	5	GC	Scale Construction, Inc.	SOW 5C	\$6,186	\$151,521	\$3,286,000	\$3,443,707	4.80% 0	
<u>DESCRIPTION</u>												
>> Replace hot water pipes in Multipurpose Room found above the ceiling.												
Henderson School	1094340	06-0524-PR4	5	GC	Reliable & Associates Construction Co.	10	(\$5,529)	\$81,660	\$908,737	\$984,868	8.38% 0	
<u>DESCRIPTION</u>												
>> Install fluorescent bulbs throughout the auditorium.												
>> Credit for unused allowances												
Lane Tech High School	1696668	09-0325-PR1	1	GC	Chicago Commercial Contractors, LLC	1	\$41,849	\$9,194	\$4,185,070	\$4,236,113	1.22% 0	
<u>DESCRIPTION</u>												
>> Install new pavers and landscaping at the east and west terraces.												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	3UL 18F	\$20,740	\$222,222	\$4,003,526	\$4,246,488	6.07% 0	
<u>DESCRIPTION</u>												
E&O >> Remove and reinstall concrete walls @ the North and South sides of the three stairwells that lead to the bleachers.												
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	BUL 28	\$23,502	\$222,222	\$4,003,526	\$4,249,250	6.14% 0	
<u>DESCRIPTION</u>												
>> After demolition of the adjacent existing concrete stairs and inspection of the concrete beams & reinforcing steel under the concrete landing of Stair No. 1, it was determined by the EOR that the concrete structural beams need to be replaced.												

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
7/24/2009

09-0826-PR11 FINAL

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Owen Academy	1567686	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1009	\$34,209	\$45,299	\$1,130,000	\$1,209,508	7.04% 0
<u>DESCRIPTION</u>											
>> Remove and replace the existing chain link gate and enclosure to the boiler room exterior door.											
Owen Academy	1567686	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1018	\$43,102	\$45,299	\$1,130,000	\$1,218,401	7.82% 0
<u>DESCRIPTION</u>											
>> Remove and replace 4,500 SF of asphalt with new base course not in original scope of work. Remove and replace 150 LF of chain link fence not in original scope of work.											
Owen Academy	1567686	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1020	\$5,729	\$45,299	\$1,130,000	\$1,181,028	4.52% 0
<u>DESCRIPTION</u>											
>> Remove 160 LF of an existing 18 inch deep foundation wall underneath the existing parking lot that is conflicting with the new parking lot design.											
Owen Academy	1567686	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1021	\$4,762	\$45,299	\$1,130,000	\$1,180,061	4.43% 0
<u>DESCRIPTION</u>											
>> Backfilling and compacting with 10 inches granular sub-base where the 160 LF of an existing foundation was removed.											
Parker Community Academy	1567684	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	025	\$10,512	\$437,688	\$6,943,000	\$7,391,200	6.46% 0
<u>DESCRIPTION</u>											
>> Remove top and bottom sash of each bathroom window, replace top sash with FRP panels, reinstall sash in all bathrooms and locker rooms.											
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	81	\$33,187	(\$301,313)	\$14,136,000	\$13,867,873	-1.90% 0
<u>DESCRIPTION</u>											
E&O >> GC to reconfigure the interior. Make-up water tank from an automatic fill to a manual fill tank. Drain the interior side and refill with glycol.											
>> Provide DanFoss valves at 14 unit heaters											
>> Provide lights and service receptacles in the crawl space to service AHU-5. Also modify north plaza gate and provide sealer to concrete seating located in the 2nd floor corridor; per ASI 70 (Attached)											
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	84	\$25,179	(\$301,313)	\$14,136,000	\$13,859,866	-1.95% 0
<u>DESCRIPTION</u>											
>> Replace new iso receptacles, w/orange triangle, with an all orange receptacle											
E&O >> Install a new exhaust hood to be located over the new warming ovens; install new ductwork and dampers; revise the electrical connections (4), relocate a light fixture, rework ceiling grid											
E&O >> Per the City Inspector. GC to provide a hand rail and additional wood panels at the corridor seating area											
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR 28	\$26,178	(\$301,313)	\$14,136,000	\$13,860,864	-1.95% 0
<u>DESCRIPTION</u>											
E&O >> GC to provide trenching, conduit, wiring, and coordination with City to relocate existing tie box to its new location inside the main entrance.											
E&O >> GC to revise EM Generator exhaust stack through the Boiler House roof per AOR response to RF1 132											
>> GC to replace 6 1-1/2" faulty steam valves and repair leaks at 6 locations											
>> GC to provide the labor and material to re-program the VFD's for the BAS contractor, per RF1 137.											
>> GC to provide the labor and material remove and replace the fusible links, and reset the duct fire dampers.											
Peterson School	1423163	07-1114-PR9	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR 32	\$9,786	(\$301,313)	\$14,136,000	\$13,844,473	-2.06% 0
<u>DESCRIPTION</u>											
>> GC to replace coils in AHU-6											
Prosser High School	1521787	08-0602-PR11	2	GC	Chicago Commercial Contractors, LLC	10	(\$75,541)	\$0	\$3,272,640	\$3,197,099	-2.31% 0
<u>DESCRIPTION</u>											
>> Unused allowance funds credited to the project.											

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

09-0826-PR11 FINAL

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Thorp School (James)	1556882	08-0723-PR6	6	GC	Ideal Heating Company	4	\$35,803	\$0	\$3,525,000	\$3,560,803	1.02%	0
<u>DESCRIPTION</u>												
>> Provide design services for plumbing issues related to the existing boiler room floor condition.												
>> Abatement and demolition of a boiler in Building A.												
Von Steuben Metro	1567915	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	30W444	\$43,231	\$51,853	\$2,841,000	\$2,936,084	3.35%	0
<u>DESCRIPTION</u>												
E&O >> Rework (4) doors and frames due to incorrect hardware. Furnish and install exit devices at (23) doors.												
Wadsworth School	546733	03-0527-PR03	5	GC	F & V Construction Co., Inc. (AA)	SOW-F	(\$38,718)	\$28,032	\$1,266,234	\$1,255,548	-0.84%	0
<u>DESCRIPTION</u>												
>> Credit for Mechanical monies from GC for work not completed by contract due to other projects performed at the school that included this work.												

Total Change Orders: \$190,104.33

August 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
Black Magnet Branch	1303685	07-0523-PR5	6	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	TBD1	\$105,153	\$120,182	\$2,260,000	\$2,485,335	9.97%	0
<u>DESCRIPTION</u>												
>> Complete auditorium environmental and electrical work												
Blaine School	1300448	07-0523-PR5	1	GC	Reliable & Associates Construction Co.	1001	\$34,423	\$201,606	\$2,104,024	\$2,340,052	11.22%	0
<u>DESCRIPTION</u>												
E&O >> Provide new fire pump controller, Firetrol FTA 1800-AM20H-P-X625435-TS with fire rated automatic power transfer switch for use with a generator set, 3-phase, 60Hz, 208V for a 20 HP fire pump. Re-use existing pressure switch within new fire pump controller.												
Dumas School	1567678	08-0625-PR7	5	Mechanical	Ideal Heating Company	18	\$11,083	\$568,167	\$2,600,000	\$3,179,251	22.28%	0
<u>DESCRIPTION</u>												
>> GC to provide (12) full height window guards at the washroom windows adjacent to the Chiller Enclosure												
Gompers School	1556887	08-0723-PR6	6	Mechanical	QU-BAR, Inc., an Illinois Corp.	4	\$296,988	\$0	\$2,686,000	\$2,982,988	11.06%	0
<u>DESCRIPTION</u>												
>> GC to provide BAS Installer for controls												
Grant School	1567965	08-0723-PR6	3	GC	Castle Construction Company, Inc.	ADD04	\$314,613	\$0	\$7,203,700	\$7,518,313	4.37%	27
<u>DESCRIPTION</u>												
E&O >> Furnish and install stormwater management system that is required by ordinance but was not included in design. 200 lineal foot Stormtrap modular system to be installed adjacent to south foundation wall. Includes disposal of impacted soils.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1018	\$69,020	\$59,482	\$3,527,000	\$3,655,502	3.64%	0
<u>DESCRIPTION</u>												
>> Permit Corrections												
Lathrop School	1615474	08-0924-PR5	3	GC	R.J. Olmen Company	1001	\$292,928	\$0	\$2,269,926	\$2,562,854	12.90%	0
<u>DESCRIPTION</u>												
>> Addition of the BAS controls and programming to the GC contract.												
Neil School	1410330	07-0926-PR2	6	GC	K.R. Miller Contractors, Inc.	3LR 10/	\$11,130	\$870,231	\$2,365,000	\$3,246,361	37.27%	0
<u>DESCRIPTION</u>												
E&O >> Provide required BAS controls, wiring, conduit, programming and checkout for the addition of two (2) fan coils and one exh. Fan per bulletin #10.												
Owen Academy	1567686	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1007	\$68,288	\$45,299	\$1,130,000	\$1,243,587	10.05%	0
<u>DESCRIPTION</u>												
>> Site and landscape items resulting from permit review.												
Palmer School	1556892	08-0723-PR6	1	GC	Ideal Heating Company	002	\$179,313	\$0	\$2,253,000	\$2,432,313	7.96%	0
<u>DESCRIPTION</u>												
>> Installation of control wiring and devices for BAS system.												
Parker Community Academy	1567684	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	042	\$177,834	\$437,688	\$6,943,000	\$7,558,522	8.87%	0
<u>DESCRIPTION</u>												
>> Demolished, framed, drywalled, taped, sanded, & painted walls not in contract but crumbling upon start of work.												

August 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 TIME CON EXTN
Richards High School	1567951	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	10	(\$1,607)	\$105,087	\$766,000	\$869,480	13.51% 0
<u>DESCRIPTION</u>											
>> Credit for unused allowance.											
Thorp School (James)	1556882	08-0723-PR6	6	GC	Ideal Heating Company	3	\$70,855	\$0	\$3,525,000	\$3,595,855	2.01% 0
<u>DESCRIPTION</u>											
>> Provide design and CA services for providing investigation and engineered solution for existing water infiltration condition in the building C boiler room.											
>> CMU inft required at 18 tunnel door openings.											
West Pullman School	1495962	08-0423-PR1	6	GC	K.R. Miller Construction Company	04	\$8,088	\$570,179	\$2,770,000	\$3,348,268	20.88% 0
<u>DESCRIPTION</u>											
>> Replace the (2) existing Automatic Transfer Switches (ATS) to match the existing. Both to be 100amp.											

Total Change Orders: \$1,638,108.38