

**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 \$0 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 \$298,133.13 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 \$860,211.25 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.

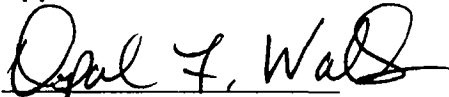
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

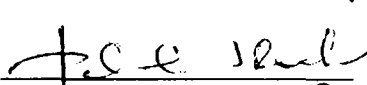

**Approved:**

  
Ron Huberman  
Chief Executive Officer

**Within Appropriation:**

  
Christina Herzog  
Acting Chief Financial Officer

Approved as to legal form: 

  
Patrick J. Rocks  
General Counsel 

| 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 | ACTION | A WBE | CONSTRUCTION START | ANTICIPATED COMPLETION |
|----------------|--------|------------|---------------|------------------|-------------------------|--------------------|------------|-------------|------------------------------|------|-------|---------------|--------|-------|--------------------|------------------------|
| 1              | N/A    |            |               | \$0.00<br>\$0.00 |                         |                    |            |             |                              |      |       | AA            | H      |       |                    |                        |
| 2              | N/A    |            |               | \$0.00<br>\$0.00 |                         |                    |            |             |                              |      |       |               |        |       |                    |                        |
| 3              | N/A    |            |               | \$0.00<br>\$0.00 |                         |                    |            |             |                              |      |       |               |        |       |                    |                        |
| 4              | N/A    |            |               | \$0.00<br>\$0.00 |                         |                    |            |             |                              |      |       |               |        |       |                    |                        |
| 5              | N/A    |            |               | \$0.00<br>\$0.00 |                         |                    |            |             |                              |      |       |               |        |       |                    |                        |
| 6              | N/A    |            |               | \$0.00<br>\$0.00 |                         |                    |            |             |                              |      |       |               |        |       |                    |                        |
| All Work Total |        |            |               | \$0.00           |                         |                    |            |             |                              |      |       |               |        |       |                    |                        |

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

09-0923-PR3 FINAL

| FACILITY  | CONTRACT # | Board Report | REG | TYPE   | GENERAL CONTRACTOR<br>ARCHITECT OF REC.   | COR # | CO AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|---|------------|--------------|-----|--------|---|-------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Burbank School  | 1448190    | 08-0602-PR11 | 2   | Window | Jensen Window Corporation                 | SOW 3 | \$7,059   | \$26,712                        | \$670,270                      | \$704,041                     | 5.04%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| >> Monthly storage agreement for windows (1.85) months @ \$3,600/month.   |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| Disney Magnet   | 1556985    | 08-0723-PR6  | 1   | GC     | Reliable & Associates Construction Co.    | 1010  | \$37,020  | \$176,800                       | \$2,801,088                    | \$3,014,908                   | 7.63%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| >> Per CPS direction, furnish (250) corkboards and (80) marker boards with magnetic strips. Installation will be by the School Engineer.  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| DuSable High School   | 1262894    | 07-0228-PR3  | 4   | GC     | Friedler Construction Co.                 | 4     | \$7,569   | \$35,897                        | \$3,593,800                    | \$3,637,266                   | 1.21%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| >> Door frame changes   |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| DuSable High School   | 1262894    | 07-0228-PR3  | 4   | GC     | Friedler Construction Co.                 | 6     | \$4,083   | \$35,897                        | \$3,593,800                    | \$3,633,780                   | 1.11%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| >> New door frames/lintels  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| Howland School  | 1146660    | 06-0726-PR15 | 3   | GC     | K.R. Miller Contractors, Inc.             | 1042  | \$1,237   | \$290,277                       | \$3,591,000                    | \$3,882,515                   | 8.12%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| >> Install missing tamper switch and phase reversal relay.  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| Howland School  | 1146660    | 06-0726-PR15 | 3   | GC     | K.R. Miller Contractors, Inc.             | 1045  | \$4,388   | \$290,277                       | \$3,591,000                    | \$3,885,666                   | 8.21%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| E&O >> Proposed stainless steel rail had to be extended.  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| Juarez High School  | 1330379    | 07-0725-PR6  | 3   | GC     | Scale Construction, Inc.                  | 47    | \$22,295  | \$660,620                       | \$7,405,876                    | \$8,088,791                   | 9.22%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| E&O >> Provide and install new panic hardware at existing entrance doors to electrical switchgear room per code 18-27-384.11. Provide and install an additional 42 Inft. of refrigerant relief piping to relocate piping outlet to new location between new chillers. Provide and install an additional 60 Inft. of 18" X 12" mechanical exhaust ductwork to relocate to new location between new chillers. |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| Juarez High School  | 1330379    | 07-0725-PR6  | 3   | GC     | Scale Construction, Inc.                  | 48    | (\$4,400) | \$660,620                       | \$7,405,876                    | \$8,062,096                   | 8.86%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| >> FINAL CHANGE ORDER: Deduct unused balance of project's Allowance Money from General Contractor's contract. Return balance back to Owner, CPS.  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| Juarez High School  | 1524387    | 08-0602-PR11 | 3   | GC     | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 039   | \$22,366  | \$366,804                       | \$22,561,000                   | \$22,950,170                  | 1.72%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| E&O >> Provide condensate drain line for fan coil units at classrooms, condensate circulating pumps with associated electrical modifications, and pipe portal at roof.  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| Juarez High School  | 1524387    | 08-0602-PR11 | 3   | GC     | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 041   | \$5,991   | \$366,804                       | \$22,561,000                   | \$22,933,795                  | 1.65%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| E&O >> Install additional control valves (provided by T/C contractor) and provide additional piping at AHU-1 per Siemen's RFI #6.   |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| Juarez High School  | 1524387    | 08-0602-PR11 | 3   | GC     | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 043   | \$20,212  | \$366,804                       | \$22,561,000                   | \$22,948,016                  | 1.72%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |
| E&O >> Provide rerouting and associated work required to connect mechanical piping at existing school to the Addition's piping.   |            |              |     |        |   |       |           |                                 |                                |                               |                    |              |

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

| FACILITY  | CONTRACT # | Board Report | REG | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC.   | COR #   | CO AMOUNT | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|---|------------|--------------|-----|------|---|---------|-----------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Juarez High School  | 1524387    | 08-0602-PR11 | 3   | GC   | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 047     | \$8,864   | \$366,804                       | \$22,561,000                   | \$22,936,668                  | 1.67%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| E&O >> Relocate manhole at proposed cul-de-sac. Raise rim of 3 manholes south of gym building. Remove/replace exterior concrete stairs at existing gym building.  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Juarez High School  | 1524387    | 08-0602-PR11 | 3   | GC   | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 051     | \$5,294   | \$366,804                       | \$22,561,000                   | \$22,933,098                  | 1.65%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| >> Provide additional offsets and excavation to route incoming water service pipe around existing ComEd duct bank.  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Juarez High School  | 1524387    | 08-0602-PR11 | 3   | GC   | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 052     | \$35,000  | \$366,804                       | \$22,561,000                   | \$22,962,804                  | 1.78%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| >> Provide PVC drainage at CDOT water feature area.   |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Kenwood Academy   | 1567901    | 08-0723-PR6  | 4   | GC   | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 1012    | \$30,842  | \$132,044                       | \$3,527,000                    | \$3,689,886                   | 4.62%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| >> Labor & material to repair work architectural finishes to follow the abatement done under a previous Change Order.   |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| E&O >> Door and hardware revisions.   |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Kenwood Academy   | 1567901    | 08-0723-PR6  | 4   | GC   | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | CR1     | (\$6,125) | \$132,044                       | \$3,527,000                    | \$3,652,919                   | 3.57%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| >> Credit for soil not removed during underground tank storage removal.   |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Lane Tech Stadium   | 1567902    | 08-0723-PR6  | 1   | GC   | Tyler Lane Construction, Inc.             | BUL 30  | \$14,640  | \$262,577                       | \$4,003,526                    | \$4,280,743                   | 6.92%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| >> The Lane Tech Athletic Director is requesting that an ice maker and hand sink be added to the training room #115 and that a mopsink be added to room #106.   |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Lane Tech Stadium   | 1567902    | 08-0723-PR6  | 1   | GC   | Tyler Lane Construction, Inc.             | 3UL 37F | \$19,850  | \$262,577                       | \$4,003,526                    | \$4,285,953                   | 7.05%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| E&O >> Repair and patch spalling concrete areas (15 total) around window openings, at concrete steps in tiered seating areas.   |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Lane Tech Stadium   | 1567902    | 08-0723-PR6  | 1   | GC   | Tyler Lane Construction, Inc.             | BUL43   | \$20,791  | \$262,577                       | \$4,003,526                    | \$4,286,894                   | 7.08%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| >> Provide (5) ADA and (15) regular portable toilets for special event (soccer tournament.). Clean portable toilets once a day for the (7) days of the tournament which goes from June 28th through July 4th, 2009.         |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Morse School  | 1328863    | 07-0627-PR6  | 2   | GC   | K.R. Miller Contractors, Inc.             | 064     | \$379     | \$156,474                       | \$3,467,000                    | \$3,623,853                   | 4.52%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| E&O >> Revise machine room louver to fit masonry opening  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Morse School  | 1328863    | 07-0627-PR6  | 2   | GC   | K.R. Miller Contractors, Inc.             | 065     | \$1,129   | \$156,474                       | \$3,467,000                    | \$3,624,602                   | 4.55%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| E&O >> Replace improperly sized machine room door with, a new 3'-0"x6'-10"x1 3/4"   |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| Morse School  | 1328863    | 07-0627-PR6  | 2   | GC   | K.R. Miller Contractors, Inc.             | 62      | \$29,647  | \$156,474                       | \$3,467,000                    | \$3,653,121                   | 5.37%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| >> Remove existing roof drain and drain pipe located above elevator shaft. Rebuild new roof over the existing roof by using galv. metal deck, rigid insulation and roofing with a new Drain scupper for water exit at top   |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |
| E&O >> Remove existing roof drain and drain pipe located above machine room. Rebuild new roof over the existing roof by using galv. metal deck, rigid insulation and roofing with a new Drain scupper for water exit at top |            |              |     |      |   |         |           |                                 |                                |                               |                    |              |

09-0923-PR3 FINAL

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

| FACILITY  | CONTRACT # | Board Report | REG | TYPE | GENERAL CONTRACTOR<br>ARCHITECT OF REC.    | COR # | CO AMOUNT  | PREVIOUS<br>APPROVED<br>CHANGES | ORIGINAL<br>CONTRACT<br>AMOUNT | REVISED<br>CONTRACT<br>AMOUNT | TOT<br>% OF<br>CON | TIME<br>EXTN |
|---|------------|--------------|-----|------|--|-------|------------|---------------------------------|--------------------------------|-------------------------------|--------------------|--------------|
| Owen Academy  | 1567686    | 08-0625-PR7  | 5   | GC   | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | 1022  | \$978      | \$64,244                        | \$1,130,000                    | \$1,195,223                   | 5.77%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| >> Remove and replace damaged brick.  |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| Sumner Academy  | 1721956    | 09-0624-PR8  | 3   | GC   | All-Bry Construction                       | 1006  | (\$15,555) | \$0                             | \$1,629,000                    | \$1,613,445                   | -0.95%             | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| >> Revise Gas piping layout and delete 2 gas boosters from the design.  |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| Swift School  | 1567964    | 08-0723-PR6  | 1   | GC   | Reliable & Associates Construction Co.     | 011   | \$2,562    | \$77,142                        | \$825,280                      | \$804,984                     | 9.66%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| >> Replace existing electrical lighting feed run in non-code compliant BX flexible cable in pool area.                      |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| Washington Elementary School<br>(George)  | 1567683    | 08-0625-PR7  | 6   | GC   | Tyler Lane Construction, Inc.              | 1016  | \$6,256    | \$93,963                        | \$1,187,126                    | \$1,287,345                   | 8.44%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| >> Add grout to the existing sealant joint at the base of the existing precast panels around the perimeter of the building. |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| Washington Elementary School<br>(George)  | 1567683    | 08-0625-PR7  | 6   | GC   | Tyler Lane Construction, Inc.              | 1020  | \$15,758   | \$93,963                        | \$1,187,126                    | \$1,296,847                   | 9.24%              | 0            |
| <u>DESCRIPTION</u>  |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |
| E&O >> Clean and condition existing vertical caulk joints between the precast panels.                                       |            |              |     |      |  |       |            |                                 |                                |                               |                    |              |

Total Change Orders: \$298,133.13

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 |
|--|------------|--------------|-----|--------|---|--------|-----------|---------------------------|--------------------------|-------------------------|--------------|-----------|
| Bennett School   | 1567952    | 08-0723-PR6  | 6   | GC     | R.J. Olmen Company                        | 2      | \$194,987 | \$0                       | \$2,116,959              | \$2,311,946             | 9.21%        | 0         |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| >> GC to provide BAS Installation.   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| Blaine School  | 1300448    | 07-0523-PR5  | 1   | GC     | Reliable & Associates Construction Co.    | 1002   | \$48,226  | \$201,606                 | \$2,104,024              | \$2,353,856             | 11.87%       | 0         |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| E&O >> 1. Provide new ductwork on lower roof connecting NW air shaft with the 40x50 RA ductwork to REF-2. New ductwork shall be secured to roof via roof rails. 2. Provide 2" rigid board insulation on the exterior of duct. Encapsulate with aluminum closure jacket. 3. Terminate new 22x22 duct at bottom of 40x50 duct. 4. Remove existing damper and actuator from air shaft. Connect to top of existing duct with 90 degree elbow. 5. Provide credit for not installing 30x30 duct in ceiling cavity. |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| Burbank School   | 1448190    | 08-0602-PR11 | 2   | Window | Jensen Window Corporation                 | SOW 2  | \$77,133  | \$26,712                  | \$670,270                | \$774,116               | 15.49%       | 0         |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| E&O >> Furnish and install landscaping and trash enclosure per the direction of City of Chicago.   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| Grant School   | 1567965    | 08-0723-PR6  | 3   | GC     | Castle Construction Company, Inc.         | 50     | \$102,203 | \$0                       | \$7,203,700              | \$7,305,903             | 1.42%        | 161       |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| E&O >> Extended general conditions due to permit delays. This change does not include escalation costs (to be submitted separately).   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| Lane Tech Stadium  | 1567902    | 08-0723-PR6  | 1   | GC     | Tyler Lane Construction, Inc.             | BUL 34 | \$58,506  | \$262,577                 | \$4,003,526              | \$4,324,609             | 8.02%        | 0         |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| >> Provide and install (6) new overhead non-insulated stainless steel security grilles and (3) ornamental hinged gates at(3) main stairwells to east bleachers.  |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| Parker Community Academy   | 1567684    | 08-0625-PR7  | 5   | GC     | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | Accel  | \$233,513 | \$437,688                 | \$6,943,000              | \$7,614,201             | 9.67%        | 0         |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| >> Acceleration and premium time to ensure school readiness  |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| Summer Academy   | 1721956    | 09-0624-PR8  | 3   | GC     | All-Bry Construction                      | 1001   | \$87,068  | \$0                       | \$1,629,000              | \$1,716,068             | 5.34%        | 0         |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| E&O >> Environmental removal of asbestos ceiling to access EM circuiting and for BAS work.   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| Swift School   | 1567964    | 08-0723-PR6  | 1   | GC     | Reliable & Associates Construction Co.    | 008    | \$9,469   | \$77,142                  | \$825,280                | \$911,891               | 10.49%       | 0         |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| >> Relocate lavatories at girls & boys toilets. Revise & relocate partitions in boys & girls toilets. Provide "Aquatrek" pool accessible transfer station. Provide 36" warning bands at concrete steps.  |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| Swift School   | 1567964    | 08-0723-PR6  | 1   | GC     | Reliable & Associates Construction Co.    | 014    | \$49,105  | \$77,142                  | \$825,280                | \$951,527               | 15.30%       | 0         |
| <u>DESCRIPTION</u>   |            |              |     |        |   |        |           |                           |                          |                         |              |           |
| E&O >> Remove and replace existing concrete pool deck and rework existing deck drains to meet new deck elevation.  |            |              |     |        |   |        |           |                           |                          |                         |              |           |

**Total Change Orders: \$860,211.25**