

**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 \$6,330,124.67 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$428,695.29 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 \$3,724,569.37 listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 7-5 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.  
Budget classification: Fund – 470, 499, 436, and 474 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A  
Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

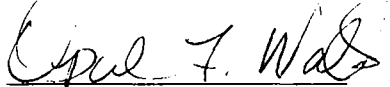
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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


Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



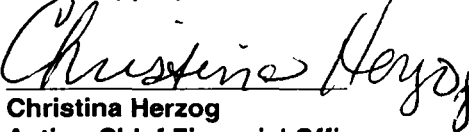
**Opal L. Walls**  
**Chief Purchasing Officer**

**Approved:**



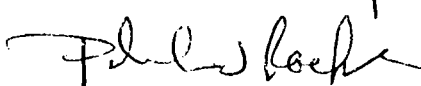
**Ron Huberman**  
**Chief Executive Officer**

**Within Appropriation:**



**Christina Herzog**  
**Acting Chief Financial Officer**

**Approved as to legal form:**



**Patrick J. Rocks**  
**General Counsel**

Appendix A  
January 2010

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT.	AWARD	FISCAL YEAR	CONTRACT BUDGET AMT.	FUND	CONTRACT #	AFFIRM.	ACTION		
									AA	H	A	WBE
1	N/A		\$0.00									
			\$0.00									
2	Manierre ES	Tyler Lane Construction, Inc.	\$568,368.00	12/7/2009	2009	\$ 750,000.00	436	1862474	17	12	0	5
			<b>\$568,368.00</b>									
3	CPS Central Office	All-Bry Construction	\$382,085.00	11/5/2009	2009	\$ 1,000,000.00	499	1849097	0	70	0	5
3	Penn ES	H.L.F	\$75,427.17	11/4/2009	2010	\$50,000,000	499	1849114	0	9	0	24
			<b>\$457,512.17</b>									
4	N/A		\$0.00									
			\$0.00									
5	Fiske ES	Friedler Construction	\$1,392,400.00	11/17/2009	2009	\$ 1,500,000.00	436/499	1854638	0	40	0	7
5	Harper HS	Chicago Commercial Contractors	\$1,635,176.50	11/5/2009	2010	\$ 1,500,000.00	499	1849090	9	8	4	9
5	Johns Academy	Friedler Construction	\$1,580,000.00	11/17/2009	2010	\$ 2,131,679.00	499	1854635	25	5	4	6
5	Mays Academy	Reliable & Associates	\$696,668.00	11/5/2009	2009	\$ 750,000.00	436/499	1847884	0	9	17	9
			<b>\$5,304,244.50</b>									
6	N/A		\$0.00									
			\$0.00									
		<b>All Work Total:</b>	<b>\$6,330,124.67</b>									

FINAL

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

10-0127-PR1 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
Andersen Community	1612938	08-0924-PR5	2	GC	K.R. Miller Construction Company	1	\$34,740	\$0	\$500,000	\$534,740	6.95%	0
<u>DESCRIPTION</u>												
>> Install new bathroom partitions for ADA stall. Remove and relocate a bathroom sink in order to accommodate for the new ADA stall required by MOPD. Install 14 new tree grates around existing trees in order to comply with the landscape ordinance.												
Andersen Community	1708303	09-0527-PR3	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	4	(\$16,465)	\$0	\$251,000	\$234,535	-6.56%	0
<u>DESCRIPTION</u>												
>> Credit for unused allowance.												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	13	\$5,733	\$340,661	\$7,330,000	\$7,676,393	4.73%	0
<u>DESCRIPTION</u>												
>> Remove and replace the existing steel pipe supports for 13 existing mixing boxes												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	15	(\$4,533)	\$340,661	\$7,330,000	\$7,666,128	4.59%	0
<u>DESCRIPTION</u>												
>> CREDIT Relocate two(2) existing windows in lieu of providing new windows												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	27	\$4,709	\$340,661	\$7,330,000	\$7,675,370	4.71%	0
<u>DESCRIPTION</u>												
>> Conduit and wire work to split existing circuits powering miscellaneous electrical items in the fire pump room												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	29	\$7,461	\$340,661	\$7,330,000	\$7,678,122	4.75%	0
<u>DESCRIPTION</u>												
>> Provide a new 208V ATS, 3PH, 100Amp with double lugs on secondary side.												
Bradwell School	1615473	08-0924-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW13	\$26,681	\$340,661	\$7,330,000	\$7,697,342	5.01%	0
<u>DESCRIPTION</u>												
E&O >> Install additional feeders to exhaust fans being replaced. And changing the fan from in-line exhaust fans to roof mounted exhaust fans												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	\$8,654	\$91,801	\$1,421,000	\$1,521,455	7.07%	0
<u>DESCRIPTION</u>												
>> Sawcut and remove concrete to create sod planter areas on Clarendon Avenue and Junior Terrace. Add planting soil and sod in new parkway planters.												
Brennemann School	1687562	09-0325-PR1	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1020	\$5,810	\$91,801	\$1,421,000	\$1,518,611	6.87%	0
<u>DESCRIPTION</u>												
>> Change 53' of 6' wood fencing to 42" ornamental iron fencing w/ a protective screen. Install in parking lot at northeast corner of property. Change 20' of 6' wood fence to 42" ornamental iron fencing at north parking lot near residential building.												
Collins High School	1567904	08-0723-PR6	3	GC	Miller	1010	\$7,908	\$0	\$0	\$7,908	0.00%	0
<u>DESCRIPTION</u>												
>> Provide parking lot striping in all three parking lots in accordance with approved landscape plan. Furnish and install ADA signage in the parking lots.												
Gompers School	1754691	09-0722-PR6	6	GC	All-Bry Construction	3	\$37,574	\$0	\$1,035,000	\$1,072,574	3.63%	0
<u>DESCRIPTION</u>												
>> GC to provide for the removal and disposal of mold and moisture damaged plaster, drywall, and paper insulation at the North auditorium wall based on the Managing Environmental scope as presented.												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Grant Campus Unit	1738480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	03	\$15,538	\$32,151	\$1,696,000	\$1,743,689	2.81%	0
<u>DESCRIPTION</u>												
>> Provide new steel angle clips and outrigger channels along new lintel at north elevation of Roof B.												
Grant Campus Unit	1738480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	12	\$40,125	\$32,151	\$1,696,000	\$1,768,276	4.26%	0
<u>DESCRIPTION</u>												
>> Modify toilet room 318A to be ADA accessible for compliance with MOPD unisex toilet requirement. Replace plumbing fixtures, provide new toilet accessories, replace existing floor tile, and repaint.												
Grant Campus Unit	1738480	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	18	\$2,697	\$32,151	\$1,696,000	\$1,730,848	2.05%	0
<u>DESCRIPTION</u>												
>> Provide electrical power to new exterior wall pack lights.												
Harrigan Community Arts Specialty School	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	1010	\$3,406	\$72,539	\$2,266,940	\$2,342,885	3.35%	0
<u>DESCRIPTION</u>												
E&O >> move and reinstall heater in vestibule 52.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	053	(\$10,915)	\$1,293,096	\$22,561,000	\$23,843,181	5.68%	0
<u>DESCRIPTION</u>												
>> Provide credit for costs associated with inspection of non-compliant brick and replacement brick.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	054	\$34,389	\$1,293,096	\$22,561,000	\$23,888,485	5.88%	0
<u>DESCRIPTION</u>												
E&O >> Provide modifications to ductwork at proscenium wall cross bracing. Provide modifications to dryer vent and chase at laundry room.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	056	\$7,763	\$1,293,096	\$22,561,000	\$23,861,859	5.77%	0
<u>DESCRIPTION</u>												
E&O >> Provide access panels at toilets and urinals.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	058	\$12,170	\$1,293,096	\$22,561,000	\$23,866,266	5.79%	0
<u>DESCRIPTION</u>												
>> Replace 30' of existing 12" sanitary line.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	061	\$17,751	\$1,293,096	\$22,561,000	\$23,871,847	5.81%	0
<u>DESCRIPTION</u>												
>> Provide collapsible bollards in lieu of specified removable bollards at fire lanes.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	062	\$28,620	\$1,293,096	\$22,561,000	\$23,882,716	5.86%	0
<u>DESCRIPTION</u>												
>> Provide anti-graffiti coating at exterior masonry up to 9'4".												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	065	\$15,725	\$1,293,096	\$22,561,000	\$23,869,821	5.80%	0
<u>DESCRIPTION</u>												
E&O >> Provide electrical work per responses to RFI 277 (provide power to monumental sign lights), and RFI 283 (provide phone and power lines to wheelchair lift).												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON	EXTN
Lane Tech High School	1696668	09-0325-PR1	1	GC	Chicago Commercial Contractors, LLC	11	\$15,069	\$149,776	\$4,185,070	\$4,349,915	3.94%	0
<p><u>DESCRIPTION</u>                      &gt;&gt; Remove and raise the cut stone coping on the (3) ponds in Memorial Garden to achieve ADA height requirements.                      &gt;&gt; Install terrazzo at the (8) toilet room entrance in lieu of ceramic tile.</p>												
Lane Tech High School	1696668	09-0325-PR1	1	GC	Chicago Commercial Contractors, LLC	16	\$46,651	<del>\$149,776</del>	\$4,185,070	\$4,381,497	4.69%	0
<p><u>DESCRIPTION</u>                      &gt;&gt; Expedite the installation of 148 doors and the completion of the removing the old doors by October 17, 2009.</p>												
Lane Tech High School	1696668	09-0325-PR1	1	GC	Chicago Commercial Contractors, LLC	21	\$27,188	<del>\$149,776</del>	\$4,185,070	\$4,362,034	4.23%	0
<p><u>DESCRIPTION</u>                      E&amp;O &gt;&gt; Demo and repair masonry walls at water closet locations in Toilet Room 108P &amp; 108N. Install new water closet carriers so as to relocate water closets 18" from wall.</p>												
Lane Tech High School	1696668	09-0325-PR1	1	GC	Chicago Commercial Contractors, LLC	23	\$6,728	\$149,776	\$4,185,070	\$4,341,574	3.74%	0
<p><u>DESCRIPTION</u>                      &gt;&gt; Environmental removal of cracked plaster, repair plaster and painting (3) areas in Auditorium.</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1040	\$28,665	\$247,421	\$5,331,837	\$5,607,922	5.18%	0
<p><u>DESCRIPTION</u>                      &gt;&gt; revised installation procedure for new light fixtures in gymnasium</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1041	\$26,318	\$247,421	\$5,331,837	\$5,605,575	5.13%	0
<p><u>DESCRIPTION</u>                      &gt;&gt; Remove existing skylight, cap existing opening and install roof and flashing.</p>												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1048	\$3,350	\$247,421	\$5,331,837	\$5,582,607	4.70%	0
<p><u>DESCRIPTION</u>                      &gt;&gt; Provide professional cleaning services for the auditorium curtains</p>												
Marshall Middle School	1706052	09-0422-PR10	1	GC	Chicago Commercial Contractors, LLC	4	(\$9,882)	\$0	\$0	(\$9,882)	0.00%	0
<p><u>DESCRIPTION</u>                      &gt;&gt; Unused allowance funds credited to the project.</p>												
McKay School	1307368	07-0523-PR5	5	GC	Scale Construction, Inc.	22	(\$45,000)	\$50,374	\$1,695,000	\$1,700,374	0.32%	0
<p><u>DESCRIPTION</u>                      &gt;&gt; Deducive change for work performed by Board furnished vendor</p>												
Morse School	1328863	07-0627-PR6	2	GC	Miller	019	\$8,073	\$316,895	\$3,467,000	\$3,791,968	9.37%	0
<p><u>DESCRIPTION</u>                      E&amp;O &gt;&gt; Provide electrical power to flush valves. (Bulletin 20)</p>												
Morse School	1328863	07-0627-PR6	2	GC	Miller	023	\$14,670	\$316,895	\$3,467,000	\$3,798,565	9.56%	0
<p><u>DESCRIPTION</u>                      E&amp;O &gt;&gt; Revise electrical service for food service equipment.</p>												

10-0127-PR1 FINAL

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Morse School	1328863	07-0627-PR6	2	GC	Miller	026	\$4,178	\$316,895	\$3,467,000	\$3,788,073	9.26%	0
<u>DESCRIPTION</u>												
>> Repaint rooms 308, 309, 102, 104, 106, 107, 108, 109.												
Morse School	1328863	07-0627-PR6	2	GC	Miller	032	\$5,803	\$316,895	\$3,467,000	\$3,789,698	9.31%	0
<u>DESCRIPTION</u>												
E&O >> Provide glazed block in Girl's Toilet 014												
Morse School	1328863	07-0627-PR6	2	GC	Miller	035	\$2,293	\$316,895	\$3,467,000	\$3,786,188	9.21%	0
<u>DESCRIPTION</u>												
>> Provide sewer repairs: Repair exterior pipe outside 012A. Add missing extension ring at parking lot catch basin. Clean out blocked pipe that caused flooding in school.												
Morse School	1328863	07-0627-PR6	2	GC	Miller	067	\$8,276	\$316,895	\$3,467,000	\$3,792,171	9.38%	0
<u>DESCRIPTION</u>												
>> Relocate air compressor in the sprinkler room, provide concrete encasement for secondary electrical pipes from Electrical Panel to Fire Emergency panel, and from Fire Emergency panel to Sprinkler Pump.												
Morse School	1328863	07-0627-PR6	2	GC	Miller	068	\$10,438	\$316,895	\$3,467,000	\$3,794,333	9.44%	0
<u>DESCRIPTION</u>												
>> Provide water flow and tamper switch in Rm. 010. Provide bells outside fire pump room and outside of gymnasium.												
Morse School	1328863	07-0627-PR6	2	GC	Miller	069	\$2,995	\$316,895	\$3,467,000	\$3,786,890	9.23%	0
<u>DESCRIPTION</u>												
E&O >> Furnish and install power to condensor for air conditioning unit at MDF Room. (Bulletin 69)												
Morse School	1328863	07-0627-PR6	2	GC	Miller	1050	\$7,201	\$316,895	\$3,467,000	\$3,791,096	9.35%	0
<u>DESCRIPTION</u>												
E&O >> Provide spray fireproofing at ceilings at elevator shaft and machine room.												
Morse School	1328863	07-0627-PR6	2	GC	Miller	1051	\$4,475	\$316,895	\$3,467,000	\$3,788,370	9.27%	0
<u>DESCRIPTION</u>												
>> Building Permit Revision for vehicle barrier												
Morse School	1328863	07-0627-PR6	2	GC	Miller	71	\$3,134	\$316,895	\$3,467,000	\$3,787,029	9.23%	0
<u>DESCRIPTION</u>												
E&O >> Provide power for exhaust hood at kitchen.												
Morse School	1328863	07-0627-PR6	2	GC	Miller	72	\$1,932	\$316,895	\$3,467,000	\$3,785,827	9.20%	0
<u>DESCRIPTION</u>												
E&O >> Add 2 telephone outlets in Principal's office.												
Morse School	1328863	07-0627-PR6	2	GC	Miller	73	\$19,728	\$316,895	\$3,467,000	\$3,803,623	9.71%	0
<u>DESCRIPTION</u>												
E&O >> Provide new piston, rails, and cables for elevator per revised sketch issued 10/12/09.												
Murphy School	1708301	09-527-PR3	1	GC	CMM Group, Inc.	006	\$19,907	\$13,300	\$1,082,000	\$1,115,207	3.07%	0
<u>DESCRIPTION</u>												
>> Furnish and install (16) additional toilet stall partitions to match new ADA partitions.												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Rogers School	1766657	09-1028-PR3	1	GC	Chicago Commercial Contractors, LLC	SAC01	\$18,285	\$0	\$200,000	\$218,285	9.14%	0
<u>DESCRIPTION</u>												
>> Complete additional floor slab and awall demolition (in Janitor's Closet) to facilitate relocation of new lift.												
Simeon High School	1696660	09-0325-PR1	5	Mechanical	Ideal Heating Company	SOW-C	(\$27,347)	\$0	\$270,000	\$242,653	-10.13%	0
<u>DESCRIPTION</u>												
>> Refund of unused allowances												
Spaulding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1039	\$8,103	\$830,644	\$26,616,121	\$27,454,868	3.15%	0
<u>DESCRIPTION</u>												
E&O >> Provide hose bib for maintenance of 3rd floor air handling units												
Twain School	1064109	06-0222-PR2	4	GC	Michuda Construction, Inc.	CR1	(\$77,691)	\$74,209	\$15,350,762	\$15,347,280	-0.02%	0
<u>DESCRIPTION</u>												
>> Allowance Credit												
Von Steuben Metro	1567915	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR 18	\$9,617	\$97,846	\$2,841,000	\$2,948,463	3.78%	0
<u>DESCRIPTION</u>												
>> Remove and relocate electrical conduits in the existing elevator shaft.												

Total Change Orders: \$428,695.29



January 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
Cregier Multiplex	1766630	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	TBD1	\$98,323	\$0	\$947,000	\$1,045,323	10.38%	0
DESCRIPTION												
>> Summer 2009 acceleration costs.												
Englewood Academy	1733852	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	16	\$297,764	\$33,294	\$2,133,000	\$2,464,058	15.52%	0
DESCRIPTION												
>> Demo and rebuild parapet wall at roof A and demo and rebuild 15 courses of face brick below the parapet wall. The roofing at the parapet wall needs to be restored after the parapet wall is rebuilt.												
Everett School	1556974	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	ROF 06	(\$19,507)	\$167,095	\$866,000	\$1,013,588	17.04%	0
DESCRIPTION												
>> Credit for unused allowance.												
Fermi School	1766688	09-0826-PR11	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CSP01	\$152,590	\$0	\$1,054,354	\$1,206,945	14.47%	0
DESCRIPTION												
>> Replacement of all VCT throughout the building and installation of new kitchen equipment and relocation of the existing serving line for ADA compliance. Repair/replace existing plumbing fixtures throughout the building (areas not in original scope).												
Gallistel Language Academy	1766706	09-0826-PR11	6	GC	Miller	TUS01	\$289,519	\$0	\$963,486	\$1,253,005	30.05%	0
DESCRIPTION												
>> Remove and replace the stairs and ramps leading to Modular Unit A. Install new IT drops in Modular Unit C. Replace additional VCT flooring in Modular Unit A. Complete additional asphalt paving and site work between and around Modular Units B and C.												
Gallistel Language Academy	1766707	09-0826-PR11	6	GC	Miller	BRM02	\$160,060	\$0	\$882,785	\$1,042,845	18.13%	0
DESCRIPTION												
>> Complete removal and replacement of additional VCT in the corridor. Remove and replace additional ceramic floor tile in the basement. Pre, prime and paint the Music Room walls. Install new dividing wall in the DuSable Branch building.												
Grant School	1567965	08-0723-PR6	3	GC	Castle Construction Company, Inc.	17	\$224,747	\$659,117	\$7,203,700	\$8,087,565	12.27%	0
DESCRIPTION												
E&O >> Provide permit-related corrections, including: revisions to foundations, revisions to structural steel, reconfiguration of landings/ramps, additional bollards, revisions to landscape plan, additional fire dampers, additional fireproofing, additional conduit/wiring and grounding.												
Hancock High School	1474084	08-0227-PR4	5	GC	Scale Construction, Inc.	5	\$51,637	\$286,631	\$3,286,000	\$3,624,268	10.29%	0
DESCRIPTION												
>> Various work required to comply with the elevator inspection.												
Hanlan Academy High School	1766700	09-0826-PR11	6	GC	K.R. Miller Construction Company	CSP01	\$1,408,474	\$0	\$4,419,633	\$5,828,308	31.87%	0
DESCRIPTION												
>> Install platform lift at the Auditorium stage. Install new curtainwall at Main Entry doors and office and new case work around the Auditorium and Main Office. Replace classroom doors, frames and hardware. Complete additional fiber optic work for the computers labs. Also, due to Summer School, work extended shifts to complete work on schedule.												
Hayt School	1766652	09-0826-PR11	1	GC	Chicago Commercial Contractors, LLC	SAC01	\$15,336	\$0	\$65,336	\$80,671	23.47%	0
DESCRIPTION												
>> Costs to cover difference in short-funded initial PO.												
Howe School	1766698	09-0826-PR11	2	GC	Miller	ADA01	\$94,914	\$0	\$1,073,999	\$1,168,914	8.84%	0
DESCRIPTION												
>> Re-wire existing lighting throughout the building to correct non-compliant EM lighting issues. Complete additional landscaping in order to obtain the permit.												

January 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
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	070	\$57,688	\$1,293,096	\$22,561,000	\$23,911,784	5.99% 0
<u>DESCRIPTION</u>											
E&O >> Provide additional 6" of CA-7 crushed stone at softball field.											
Kennedy High School	1763561	09-0826-PR11	5	GC	Chicago Commercial Contractors, LLC	SAC01	\$7,204	\$0	\$68,321	\$75,525	10.54% 0
<u>DESCRIPTION</u>											
>> Additional costs to cover short funded initial PO.											
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STDB17	\$8,825	\$399,522	\$3,527,000	\$3,935,347	11.58% 0
<u>DESCRIPTION</u>											
>> Provide new toilet partitions at building b first floor restrooms											
Lane Tech High School	1696668	09-0325-PR1	1	GC	Chicago Commercial Contractors, LLC	20	\$60,264	\$149,776	\$4,185,070	\$4,395,110	5.02% 0
<u>DESCRIPTION</u>											
>> Remove poor soil beneath new trash enclosure area, install new stone, rebuild manhole, repair (3) storm pipe breaks, eliminate soil erosion at building grade beam.											
Lane Tech Stadium	1567902	08-0723-PR6	1	GC	Tyler Lane Construction, Inc.	BUL 46	\$897	\$456,353	\$4,003,526	\$4,460,776	11.42% 0
<u>DESCRIPTION</u>											
>> Request to provide and install voice CAT5E cabling, wall jacks, cover plates and (2) phone modules for new telephone and fax lines in the Stadium Director's new office.											
Lathrop School	1615474	08-0924-PR5	3	GC	R.J. Olmen Company	1014	\$37,154	\$350,045	\$2,269,926	\$2,657,125	17.06% 0
<u>DESCRIPTION</u>											
>> Permit Changes											
Libby Annex	1567492	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	cps1	(\$1,923)	\$129,931	\$946,000	\$1,074,008	13.53% 0
<u>DESCRIPTION</u>											
>> Credit remaining allowances in contract											
Libby School	1745465	09-0722-PR6	4	GC	Advantage Electronic and Technologies, LLC	1001	\$17,025	\$0	\$112,000	\$129,025	15.20% 0
<u>DESCRIPTION</u>											
>> Additional wire mold and conduit for BAS systems											
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	1004	\$3,936	\$362,965	\$1,525,000	\$1,891,901	24.06% 0
<u>DESCRIPTION</u>											
E&O >> Demo existing concrete pads in boiler and prepare floor for new work											
Marconi Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	1014	\$2,826	\$362,965	\$1,525,000	\$1,890,791	23.99% 0
<u>DESCRIPTION</u>											
>> provide metal guards for new PTAC units											
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	3UL 23f	\$77,005	\$348,523	\$2,572,000	\$2,997,528	16.54% 0
<u>DESCRIPTION</u>											
>> Per the Final MOPD review meeting provide the following: Add Unisex Toilet Room with revisions to signage, plumbing, electrical and mechanical systems. Revise location of watercloset & shower stall in Officials Toilet Room #116. Add accessible athletes bench with seat back in locker room # 115. Repair standing seam metal roofing with infill at existing roof opening in precast plank roofing.											

January 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
Schurz High School	1766697	09-0826-PR11	1	GC	Miller	CSP05	\$262,877	\$0	\$762,877	\$1,025,754	34.46%	0
<u>DESCRIPTION</u>												
>> Work detail in Bulletins 0-4 above: Provide an additional interior ADA ramp in order to have ADA access to the classroom. Provide a 4hour vestibule between the auto lab and the rest of the school. Layouts for unisex toilet, men's toilet, and women's toilet were revised in order to comply with ADA code. Two push buttons and door operators are to be provided at room 173 and room 113. Replace existing bike rack area (3,300 SF) and sidewalk from Addison.												
Thorp School (James)	1556882	08-0723-PR6	6	GC	Ideal Heating Company	14a	\$34,757	\$1,016,691	\$3,525,000	\$4,576,449	29.83%	0
<u>DESCRIPTION</u>												
>> Relocate generator outside of boiler room in lieu of placing in basement storage room.												
Thorp School (James)	1556882	08-0723-PR6	6	GC	Ideal Heating Company	18	\$34,922	\$1,016,691	\$3,525,000	\$4,576,613	29.83%	0
<u>DESCRIPTION</u>												
>> Provide additional 250' of ornamental fencing with associated asphalt patching. Increase internal planting bed sizes to accommodate required tree quantity per City of Chicago Code.												
Thorp School (James)	1556882	08-0723-PR6	6	GC	Ideal Heating Company	SOW-A	\$46,998	\$1,016,691	\$3,525,000	\$4,588,689	30.18%	0
<u>DESCRIPTION</u>												
>> Provide complete replacement of asphalt parking lot in lieu of segmented patching as indicated on drawings.												
Thorp School (James)	1737949	09-0722-PR6	6	GC	All-Bry Construction	2	\$15,872	\$17,000	\$310,000	\$342,872	10.60%	0
<u>DESCRIPTION</u>												
E&O >> Provide new head flashing at top of window and base of lintel per sketch AS-001 dated 8/11/09.												
Washburne School	1708283	09-527-PR3		Demolition	DMD Services, Inc.	1001	\$58,000	\$0	\$2,920,000	\$2,978,000	1.99%	0
<u>DESCRIPTION</u>												
>> Demolition of existing Solar House and adjacent garage												
Washburne School	1708283	09-527-PR3		Demolition	DMD Services, Inc.	1003	\$100,000	\$0	\$2,920,000	\$3,020,000	3.42%	0
<u>DESCRIPTION</u>												
>> Accelerate project completion to end of October 2009.												
Washburne School	1708283	09-527-PR3		Demolition	DMD Services, Inc.	1018R	\$50,150	\$0	\$2,920,000	\$2,970,150	1.72%	0
<u>DESCRIPTION</u>												
>> Demo concrete loading dock/ramp adjacent to Action Iron Metals building.												
Washburne School	1708283	09-527-PR3		Demolition	DMD Services, Inc.	1019	\$68,320	\$0	\$2,920,000	\$2,988,320	2.34%	0
<u>DESCRIPTION</u>												
>> Demo concrete loading dock/ramp and foundation wall at south edge of property.												
Washington Elementary School (George)	1567683	08-0625-PR7	6	GC	Tyler Lane Construction, Inc.	1025	\$4,081	\$264,409	\$1,187,126	\$1,455,616	22.62%	0
<u>DESCRIPTION</u>												
>> Furnish and install 7 baseboard electric heaters.												
Washington Elementary School (George)	1567683	08-0625-PR7	6	GC	Tyler Lane Construction, Inc.	1026	\$3,833	\$264,409	\$1,187,126	\$1,455,368	22.60%	0
<u>DESCRIPTION</u>												
>> Refurbish the existing exterior entrance soffits (4 total).												
										<b>Total Change Orders:</b>		<b>\$3,724,569.37</b>