

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the total amount of \$49,190,287.17 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$279,671.46, as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,119,698.00, as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 7-5 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

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

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

GENERAL CONDITIONS:

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

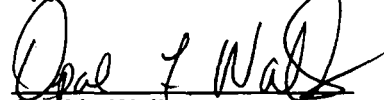
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

Approved for Consideration:


Opal L. Walls
Chief Purchasing Officer

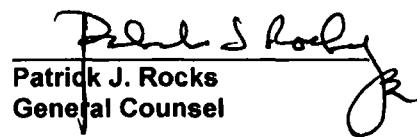
Approved:


Ron Huberman
Chief Executive Officer

Within Appropriation:


Diana S. Ferguson
Chief Financial Officer

Approved as to legal form:


Patrick J. Rocks
General Counsel

Appendix A
April 2010

ANTICIPATED COMPLETE

PROJECT SCOPE AND NOTES

FISCAL YEAR

AWARD DATE

CONTRACT AWARD

WORK DESCRIPTION

CONTRACTOR

REG. SCHOOL

1 Coontley ES Friedler Construction ADA-Renovation \$ 1,408,800.00 3/23/2010 2010 \$ 1,659,858 \$ 2,201,500 499 1907597 Provide new door at gym to exterior, install elevator and elevator fire vestibules on three floors, reconfigure storage spaces, replace ground floor doors, renovate ground floor toilet rooms, replace select drinking fountains, stage in.

1 Dever ES K.R. Miller Contractors ROF-Renovation \$ 2,137,000.00 4/16/2010 2010 \$ 2,370,335 \$ 2,200,000 499 1918404 Replace the existing roof system, exterior lights, and roof leak related water-damaged interior finishes. Provide site scope for Landscape and Zoning Ordinance compliance.

1 Gandy (James) ES Paul Borg Construction Co., Inc JOC \$ 110,215.09 4/19/2010 2010 \$ 126,799 \$ 84,467 499 1918946 Main entrance: Provide a new 1-17 max. ramp and stair to replace existing stone stair and stoop. Provide signage at accessible and non accessible building entrances.

1 Hitch ES Friedler Construction ADA-Renovation \$ 2,336,060.00 3/26/2010 2010 \$ 2,787,803 \$ 4,628,000 499 1909846 ADA modifications to restrooms, new elevator, new ramps, environmental. Scope also includes previous MCR project scope of New roof and removing deaver beams. SUMMER CRITICAL SCOPE INCLUDES: lead & asbestos abatement for all areas.

1 Jamieson ES All-Bry Construction BLR-Renovation \$ 1,656,750.00 4/1/2010 2010 \$ 1,951,336 \$ 2,200,000 499 1912036 The existing steam boilers will be replaced with (2) new steam fire tube boilers. The existing combustion louvers will be replaced with the proper size and damper and DDC actuators provided. The existing boiler breeching will be replaced. The boiler feed system and pump package will be demolished and replaced with new. The existing steam header and associated valves will be reused.

The existing air compressor will be disconnected and removed. New natural gas piping will be provided to serve the new backup emergency generator and the new boilers. A new medium pressure gas service will be provided.

The existing air handling units will be refurbished and new exhaust fans will be installed. The unit ventilators will be replaced in kind. The existing radiators and convectors will be refurbished. The existing pneumatic and analog temperature control system will be disconnected throughout the building and a new web based direct digital controlled (DDC) BAS will be provided. The two live front panels will be replaced. A new emergency panel will be provided.

The scope of work, includes loading, hauling and disposal of approximately 12,770 cubic yards (CY) of soil at a Subtitle D landfill, per Bid request and specifications, outlined in Appendix A (Site Plan); Appendix B (Laboratory Analytical Results); Appendix C (CPS Specifications) and addendum#1, dated January 4, 2010. The quantity estimates are provided for reference only. Bidders will be responsible conducting their own calculations. Others are site restoration activities including surface grading, importation of soil to fill in any surface depressions, placement of sod and perimeter fence repair per CPS specifications outlined in Appendix D and E respectively.

1 Lane Tech Stadium K.R. Miller Contractors JOC \$ 667,049.26 3/25/2010 2010 \$ 771,400 \$ 739,082 499 1909839

1 Schurz HS F.H. Paschen, S.N. Nielsen & Associates, LLC BLR-Renovation \$ 10,445,000.00 3/26/2010 2006 \$ 9,778,812 \$ 11,800,000 499 1909837 This project was rebid. Incorporate the VE items mutually agreed on by the MA and EOR to lower the construction cost.

1 Senn HS K.R. Miller Contractors BLR-Renovation \$ 9,540,000.00 4/1/2010 2007 \$ 12,061,447 \$ 8,828,125 499 1913075 This project was rebid. Incorporate the VE items mutually agreed on by the MA and EOR to lower the construction cost.

\$ 28,300,874.35

2 Carpenter ES K.R. Miller Contractors CSP-Renovation \$ 1,554,900.00 4/19/2010 2010 \$ 1,821,293 \$ 1,665,506 499 1918844

Repaint and repair existing recessed lockers, convert 5% of existing lockers to be ADA accessible, remove existing wood cabinets and soffits in (16) classrooms, replace floor tile in (16) classrooms, provide air conditioning at the existing lunchroom, convert (3) classrooms into (2) Level 3 Science Labs with prep room between, provide Boy's and Girl's locker rooms with showers, relocate existing Girls 2nd Floor Toilet Room, renovate existing Boy's 2nd Floor Toilet Room, provide unisex changing and shower room, combine existing separate library rooms, provide emergency generator, install emergency lighting.

Appendix A
April 2010

10-0526-PR3

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
				\$ 1,554,900.00								
3	Delano School	F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 99,720.59	4/16/2010	2010	\$ 179,969	\$ 99,721	499	1918205	Asphalt and Fence paint/repair, exterior building mounted lights	6/30/2010
3	May Academy	F.H. Paschen, S.N. Nielsen & Associates, LLC	MCR-Renovation	\$ 1,546,000.00	4/13/2010	2010	\$ 1,756,140	\$ 3,850,000	499	1916029	The scope of work primarily consists of selected roof replacement and masonry repairs.	12/30/2010
3	Rockne Stadium	Old Veteran's Construction	JOC	\$ 597,143.22	3/25/2010	2010	\$ 691,373	\$ 600,000	499	1909840	The scope of work includes, loading, hauling and disposal of approximately 12,770 cubic yards (CY) of soil at a Subtitle D landfill, per Bid request and specifications, outlined in Appendix A (Site Plan); Appendix B (Laboratory Analytical Results); Appendix C (CPS Specifications) and Addendum #1, dated January 4th, 2010. The quantity estimates are provided for reference only. Bidders will be responsible for conducting their own calculations. Other are site restoration activities including surface grading, importation of soil to fill in any surface depressions. Placement of sod and perimeter fence repair per CPS specifications outlined in Appendix D and E respectively.	4/30/2010
				\$ 597,143.22								
4	Cardenas ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	ROF-Renovation	\$ 328,000.00	4/16/2010	2010	\$ 450,240	\$ 550,000	499	1918403	ADA compliance and interior Finishes: ramp, entry vestibule and interior elevator, signage, hardware, doors, corridor floor tile, locker replacement, painting, drinking fountains, student toilet rooms, unisex toilet room, locker room modifications, unisex changing and shower room, classroom and science room upgrades including a hood, stage lift, assistive listening system, exhaust fans, piping replacement as required, emergency lighting, fire alarm, select lighting retro fit.	9/1/2010
4	King HS	Birdeeman Construction Company	ROF-Renovation	\$ 2,864,000.00	4/16/2010	2010	\$ 3,296,127	\$ 3,783,879	499	1920501	Full roof replacement. To remove and replace the existing built up (modified bitumen) roof system. The scope of work will also address site work required to comply with landscape and zoning ordinances. Most equipment will be temporarily removed and re-installed. Items such as roof drains and vent stacks will be refurbished or extended to accommodate the new level of the roof membrane, roof drains will be rodged out to the nearest catch basin. Included in the mechanical scope is to remove exposed duct insulation and replace with new	11/1/2010
4	Richards HS	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 1,936,078.00	3/26/2010	2010	\$ 2,226,357	\$ 4,144,000	499	1909831	Installation of 2 limited use/limited application elevators and wheelchair lift, construction of accessible ramp at the cafeteria, and limited bathroom renovations	11/1/2010
				\$ 1,936,078.00								
5	Altgeld ES	Chicago Commercial Contractors, LLC	ROF-Renovation	\$ 773,095.00	4/1/2010	2010	\$ 901,157	\$ 2,062,500	499	1912017	Repair the roofing system, the demolition and installation of a new roof system on a lower roof of the main building, demolish and install approximately 1,000sqft of roofing on the annex building. Masonry includes demolishing and rebuilding parapet walls, removing coping stones and replacing damaged clay coping pieces. Electrical work includes installation of new roof lights. Also work on roof drains, painting and plaster repair	11/1/2010
5	Bond ES	Chicago Commercial Contractors, LLC	DEM-Renovation	\$ 714,038.00	3/23/2010	2010	\$ 816,781	\$ 622,120	499	1907593	The intent of the contract work consists of demolition of the 1953 annex, relocation of rooftop mechanical equipment, installation of new landscaping, ADA modifications to the front entry, and renovation of two computer labs.	11/1/2010

Appendix A
April 2010

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE	
5	Madison ES	F. H. Paschen, S.N. Nielsen & Associates, LLC	BLR-Renovation	\$ 1,435,000.00	3/15/2010	2010	\$ 1,599,381	\$ 2,200,000	499	1902993	The existing steam boilers will be replaced with (2) new steam fire tube boilers. The existing air handling unit will be refurbished and new exhaust fans will be installed. The unit ventilators will be replaced in kind. The existing radiators will be refurbished. The existing pneumatic and analog temperature control system will be disconnected throughout the building and a new web based direct digital controlled (DDC) BAS will be provided. A new System II Life Safety system will be provided. New emergency lighting, exit signs and battery packs will be provided. Electrical connections to mechanical equipment being removed will be disconnected. Electrical connections and disconnect switches will be provided for all new and replaced mechanical equipment. The existing domestic booster pump will be replaced. The existing boiler room floor drains will be rod out. The air tunnel floor drain will be capped to meet code requirements. Wood doors will be replaced with new doors. Cleaning and painting of the plenum walls and floors. New roof curb adaptors will be provided on the existing relief openings for the new exhaust fans.	1/31/2011	
5	Peck ES	F. H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 4,747.78	4/16/2010	2010	\$ 5,139	\$ 19,641	499	1918598	Videotaping of site catch basins.	6/14/2010	
5	Randolph ES	Chicago Commercial Contractors, LLC	BLR-Renovation	\$ 1,651,963.00	3/19/2010	2010	\$ 1,793,077	\$ 1,972,475	499	1906171	The intent of this project is to replace the rooftop condensers and indoor compressors with new self-contained condensers (compressors, condenser fans and condenser coils). Remove all contaminated refrigerant lines and replace with new	1/31/2011	
5	Reed School	Chicago Commercial Contractors, LLC	CSP-Renovation	\$ 2,720,690.00	3/19/2010	2010	\$ 3,002,514	\$ 3,500,000	499	1906169	Parkway trees, trash enclosure, ornamental iron fence, ADA compliant entrance ramp. (2) AI phone entry systems for Co-Share, (2) automatic door operator systems for separate school entries, north driveway replacement and re-slope for AD.	11/1/2010	
				<u>\$ 7,299,533.78</u>									
6	Carver Middle ES	Walsh Construction Company	CSP-Renovation	\$ 3,258,000.00	3/26/2010	2010	\$ 3,677,856	\$ 4,310,000	499	1909850	ADA compliance and Interior Finishes: ramp, entry vestibule and interior elevator, signage, hardware, doors, corridor floor tile, locker replacement, painting, drinking fountains, student toilet rooms, unisex toilet room, locker room.	11/1/2010	
6	Carver Primary ES	Walsh Construction Company	ICR-Renovation	\$ 284,000.00	4/5/2010	2010	\$ 767,284	\$ 490,000	436	1912698	New library space at building A. Convert 4 classrooms in to a library space with unisex toilet and new exterior ramp to include landscape and ADA items.	11/1/2010	
6	Chicago Vocational Career Acade	Old Veteran's Construction	JOC	\$ 74,328.29	3/19/2010	2010	\$ 85,277	\$ 50,578	499	1906531	Provide new wider doors at one exterior entrance and at interior rooms at the Special Ed program space for a student who is in a motorized wheelchair that needs a 38" clear opening.	6/30/2010	
6	DuBois ES	Tyler Lane Construction	ROF-Renovation	\$ 959,470.00	3/23/2010	2010	\$ 1,157,123	\$ 1,375,000	499	1907589	Demolition and installation of a new roof system, replacement of roof curbs, extension of vent stack piping, installation of new roof lights, repairing drain pipes and landscaping.	11/1/2010	
6	Harian HS	K. R. Miller Contractors	PLS-Renovation	\$ 849,000.00	4/20/2010	2010	\$ 994,141	\$ 1,000,000	499	1919693	Renovate the existing pool, new interior finishes at the pool pool, the adjacent locker rooms as well as selective upgrades to the existing mechanical system servicing the pool. Also is the replacement of existing pool equipment and accessories to make the pool operational by September 1, 2010.	12/31/2010	
6	Neil ES	F. H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 145,259.53	4/1/2010	2010	\$ 181,214	\$ 187,793	499	1911744	Replace NE ramp with new concrete ramp and stair. Replace SE ramp with a new concrete ramp. Provide a canopy at the rear bus stop for disabled students. Repair the existing interior ramp to stage and provide new handrails	6/30/2010	
6	Poe Classical ES	K. R. Miller Contractors	ADA-Renovation	\$ 1,514,000.00	3/15/2010	2010	\$ 1,600,828	\$ 2,849,000	499	1902990	ADA accessibility upgrade; a new external elevator, extensive interior ramps in the basement level for circulation, addition of 2 new interior corridors and storage rooms, drinking fountain replacement, exterior ramp, restroom upgrades, new elevator installation and roofing work. Replacement of exhaust fans, new fire alarm system and electrical work.	11/1/2010	

Appendix A
April 2010

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
6	Thorp (James) ES	CSP-Renovation	\$ 2,417,700.00	3/15/2010	2010	\$ 2,884,403	\$ 3,500,000	499	1907591	ADA Compliance and Interior Finishes: link, accessible entrances, new office, exterior and interior elevators, signage, hardware, doors, white board surface, corridor painting, drinking fountains, student toilet rooms, unisex toilet rooms	10/31/2010

\$ 9,501,757.82
 All Work Total: \$ 49,190,287.17

10-0526-PR3

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Coonley ES	19	14	0	6	
1	Dever ES	2	29	0	5	
1	Garvy (James) ES	2	29	0	5	
1	Hitch ES	2	31	3	7	
1	Jamieson ES	51	0	0	5	
1	Lane Tech Stadium	0	24	0	4	
1	Schurz HS	27	3	0	10	
1	Senn HS	25	5	7	9	
2	Carpenter ES	14	0	16	10	
3	Delano ES	12	50	0	13	
3	May Academy	24	6	0	7	
3	Rockne Stadium	17	0	0	0	
4	Cardenas ES	10	15	0	5	
4	King HS	27	3	3	5	
4	Richards HS	5	25	25	11	
5	Altgeld ES	1	24	0	5	
5	Bond ES	1	22	2	9	
5	Madison ES	13	12	0	5	
5	Peck ES	0	0	0	0	
5	Randolph ES	0	0	58	5	
5	Reed School	16	3	11	7	
6	Carver Middle ES	26	14	0	11	
6	Carver Primary ES	42	0	2	6	
6	Chicago Vocational Career Academy HS	0	47	0	32	
6	DuBois ES	25	19	0	7	
6	Harlan HS	5	14	17	26	
6	Neil ES	0	0	0	25	
6	Poe Classical ES	21	10	0	24	
6	Thorp (James) ES	23	7	0	8	

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

10-0526-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	1033	\$7,260	\$172,169	\$8,102,080	\$8,281,509	2.21% 0
<u>DESCRIPTION</u> >> Replace leaking piping feeding the fin tube heating at the 2nd floor library and 1st floor offices.											
Curtis School	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	7	\$28,790	\$0	\$1,981,000	\$2,009,790	1.45% 0
<u>DESCRIPTION</u> >> Remove, relocate and reinstall the condensate line for the boilers.											
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	1016	\$7,717	\$179,960	\$2,461,800	\$2,649,477	7.62% 0
<u>DESCRIPTION</u> E&O >> Provide 2 additional damper at existing fan coil units in storage rooms.											
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	COR#1E	\$12,785	\$179,960	\$2,461,800	\$2,654,545	7.83% 0
<u>DESCRIPTION</u> >> Additional electrical work for fan coils in corridors											
Dodge School	1526873	08-0625-PR7	3	GC	Friedler Construction Co.	COR#3C	\$2,193	\$179,960	\$2,461,800	\$2,643,953	7.40% 0
<u>DESCRIPTION</u> E&O >> Provide housekeeping pads for gas boosters											
Grant School	1567965	08-0723-PR6	3	GC	Castle Construction Company, Inc.	10	\$1,447	\$672,603	\$7,203,700	\$7,877,750	9.36% 0
<u>DESCRIPTION</u> E&O >> Provide power to hand dryers.											
Grant School	1567965	08-0723-PR6	3	GC	Castle Construction Company, Inc.	19	\$12,087	\$672,603	\$7,203,700	\$7,888,390	9.50% 0
<u>DESCRIPTION</u> >> Provide anti-graffiti coating at exterior brick/limestone (up to 9'4") and interior glazed block surfaces only.											
Hartigan Community Arts Specialty School	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	1014	\$18,224	\$112,813	\$2,266,940	\$2,397,977	5.78% 0
<u>DESCRIPTION</u> >> Provide pipe shroud at exterior chiller piping >> Assess and repair all cabinet heaters >> Provide sound attenuation silencers at AHU-1 and AHU-2											
Irving Park Middle School	1720372	09-0422-PR10	1	GC	K.R. Miller Construction Company	9	\$22,529	\$11,602	\$738,000	\$772,131	4.62% 0
<u>DESCRIPTION</u> >> Provide 2 layers of gypsum board and replace existing door and frame at room 314 (elevator electrical panel room). Provide signage at room 117. Change grounding wire to #4/0 rather than the previously installed #3/0 Provide a sink in the engineer's bathroom.											
Kelly High School	1618434	08-0924-PR5	4	GC	Friedler Construction Co.	22	(\$188,000)	\$100,000	\$4,266,800	\$4,178,800	-2.06% 0
<u>DESCRIPTION</u> >> Credit for unused contract allowance.											
Lathrop School	1615474	08-0924-PR5	3	GC	R.J. Olmen Company	STDB8	\$8,123	\$0	\$0	\$8,123	0.00% 0
<u>DESCRIPTION</u> >> 8 existing cabinets that interfere with shaft wall enclosure.											

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

10-0526-PR3

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
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1015R1	\$42,380	\$327,370	\$5,331,837	\$5,701,587	6.93% 0
<u>DESCRIPTION</u>											
>> Provide new conduit for new light fixtures throughout the school											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1056	\$2,160	\$327,370	\$5,331,837	\$5,661,367	6.18% 0
<u>DESCRIPTION</u>											
E&O >> Remove and replace wire mesh at trash enclosure by East Building											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1057-R1	\$14,537	\$327,370	\$5,331,837	\$5,673,744	6.41% 0
<u>DESCRIPTION</u>											
>> Provide two (2) steam unit heaters in the boiler room											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1058	\$4,988	\$327,370	\$5,331,837	\$5,664,195	6.23% 0
<u>DESCRIPTION</u>											
E&O >> Provide 120v power to AHU-1 thru 4 for the units interior lights and convenience receptacles.											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1059-R1	\$7,921	\$327,370	\$5,331,837	\$5,667,128	6.29% 0
<u>DESCRIPTION</u>											
E&O >> At the East Building. Provide fire damper at bathroom by kitchen and in fill opening at kitchen wall left open by duct demolition											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1060	\$3,909	\$327,370	\$5,331,837	\$5,663,116	6.21% 0
<u>DESCRIPTION</u>											
>> Replace cracked roof drain piping											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	DR#64-I	\$7,555	\$327,370	\$5,331,837	\$5,666,762	6.28% 0
<u>DESCRIPTION</u>											
>> Provide covers for radiators along the wall in the gymnasium											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR#72	\$3,820	\$327,370	\$5,331,837	\$5,663,027	6.21% 0
<u>DESCRIPTION</u>											
>> Additional masonry and duct modification at fan room for AHU-5. As per RFI #113.											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR#72	\$5,405	\$327,370	\$5,331,837	\$5,664,612	6.24% 0
<u>DESCRIPTION</u>											
>> Provide BAS interface for the boilers and vacuum pumps in the East Building											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR44R	\$18,493	\$327,370	\$5,331,837	\$5,677,700	6.49% 0
<u>DESCRIPTION</u>											
E&O >> Relocate and/or modify existing wire mold that will interfere with new shaft enclosures											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR59R	\$22,984	\$327,370	\$5,331,837	\$5,682,191	6.57% 0
<u>DESCRIPTION</u>											
>> Repair steam leaks in existing heating piping distribution system											

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

10-0526-PR3

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1012	\$16,061	\$47,217	\$1,592,000	\$1,655,278	3.97% 0
<u>DESCRIPTION</u>											
>> Provide alternate towel and tissue dispensers											
>> ALLOWANCE - Provide window guards at 2nd and 3rd floor windows adjacent to elevator.											
>> ALLOWANCE - Install 6 tree grate and tack weld all grates in place											
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STDB13	\$8,041	\$47,217	\$1,592,000	\$1,647,258	3.47% 0
<u>DESCRIPTION</u>											
>> Wall demolition and construction at drinking fountains											
Mayer School	1703190	09-0422-PR10	2	GC	Scale Construction, Inc.	7	(\$9,038)	\$0	\$496,176	\$487,138	-1.82% 0
<u>DESCRIPTION</u>											
>> Credit for unused project allowance.											
Schiller Middle (See Skinner North 8024)	1768105	09-0826-PR11	2	GC	Miller	1J	\$16,077	\$31,012	\$1,430,270	\$1,477,359	3.29% 0
<u>DESCRIPTION</u>											
>> Additional costs to provide a new Kitchen and equipment. Re-configure toilet room entry doors on 2nd and 3rd.											
Senn High School, Nicholas	1738464	09-0722-PR6	1	GC	Miller	1	(\$26,513)	\$0	\$1,887,400	\$1,860,887	-1.40% 0
<u>DESCRIPTION</u>											
>> Unused allowance funds credited to the project.											
Senn High School, Nicholas	1738469	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 32	\$25,386	\$102,187	\$3,089,000	\$3,216,573	4.13% 0
<u>DESCRIPTION</u>											
>> Fireproofing for the exposed steel, demolition of tile fireproofing and plaster patching in the attic for electrical penetration.											
Senn High School, Nicholas	1738469	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 34	\$19,225	\$102,187	\$3,089,000	\$3,210,412	3.93% 0
<u>DESCRIPTION</u>											
E&O >> Furnish and install power for the motorized window shades. This would include removing and reinstalling the shades, plaster patching, painting and cleanup.											
Senn High School, Nicholas	1738469	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 37	\$20,651	\$102,187	\$3,089,000	\$3,211,838	3.98% 0
<u>DESCRIPTION</u>											
E&O >> Rework the toilet room entry and vestibule to meet required clearance for ADA.											
Seward School	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	1008	(\$1,090)	\$0	\$1,365,800	\$1,364,710	-0.08% 0
<u>DESCRIPTION</u>											
>> Omit steel pickets at all railings with less than a rise of 24"											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1045	\$24,118	\$387,294	\$26,616,121	\$27,027,533	1.55% 0
<u>DESCRIPTION</u>											
>> Replace existing glass in doors and display cabinets in classrooms with shatter resistant Plexiglass material											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1071	\$3,692	\$387,294	\$26,616,121	\$27,007,107	1.47% 0
<u>DESCRIPTION</u>											
>> Demolish existing window in dividing wall between rooms 259 and 260 and infill with drywall											

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME EXTN
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1073	\$8,884	\$387,294	\$26,616,121	\$27,012,299	1.49%	0
<u>DESCRIPTION</u>												
E&O >> provide door operator at door V-4B												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1075	\$39,318	\$387,294	\$26,616,121	\$27,042,733	1.60%	0
<u>DESCRIPTION</u>												
E&O >> Provide 2hr rated wall enclosures at the corridors 225, 226, 227 and Store Room 264A.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1079	\$5,678	\$387,294	\$26,616,121	\$27,009,093	1.48%	0
<u>DESCRIPTION</u>												
>> Re-build missing or damaged portions of terrazzo base in various locations with colored concrete.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1080	\$6,674	\$387,294	\$26,616,121	\$27,010,089	1.48%	0
<u>DESCRIPTION</u>												
>> Repair deteriorated piping at two (2) existing drains adjacent to AHU-4												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1082	\$4,669	\$387,294	\$26,616,121	\$27,008,084	1.47%	0
<u>DESCRIPTION</u>												
E&O >> Provide underlayment for new floor in Office 158												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1083	\$1,096	\$387,294	\$26,616,121	\$27,004,511	1.46%	0
<u>DESCRIPTION</u>												
>> provide door sweeps at doors separating the corridor North of the Lunchroom and the dock.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1086	\$7,545	\$387,294	\$26,616,121	\$27,010,960	1.48%	0
<u>DESCRIPTION</u>												
E&O >> Extend gas vent piping outside of boiler room up to the roof												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1088	\$2,014	\$387,294	\$26,616,121	\$27,005,429	1.46%	0
<u>DESCRIPTION</u>												
E&O >> Provide power for new Unit Heater in Room 191. As per RFI #213												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1089	\$3,293	\$387,294	\$26,616,121	\$27,006,708	1.47%	0
<u>DESCRIPTION</u>												
E&O >> Provide power for Refrigerant Alarm system in Chiller room. As per RFI #221.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1090	\$971	\$387,294	\$26,616,121	\$27,004,386	1.46%	0
<u>DESCRIPTION</u>												
>> Provide new belt guard for fan KEF-1. As per RFI #224.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1091	\$16,518	\$387,294	\$26,616,121	\$27,019,933	1.52%	0
<u>DESCRIPTION</u>												
>> Provide new pre-finished drip edge at roof elevation by sawtooth skylights. As per RFI #195.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1093	\$2,093	\$387,294	\$26,616,121	\$27,005,508	1.46%	0
<u>DESCRIPTION</u>												
>> Demolish unsupported clay tile above suspended ceiling in corridor 227. AS per RFI #222.												

May 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
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1094	\$2,739	\$387,294	\$26,616,121	\$27,006,154	1.47% 0
<u>DESCRIPTION</u>											
E&O >> Replace fan TEF-2											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1096	\$4,764	\$387,294	\$26,616,121	\$27,008,179	1.47% 0
<u>DESCRIPTION</u>											
>> Revised hardware for East Wing Penthouse doors to reverse swings.											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	:OR#10	\$5,869	\$387,294	\$26,616,121	\$27,009,284	1.48% 0
<u>DESCRIPTION</u>											
>> Cost for repair and replacement of window glazing.											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	:OR#15	\$916	\$387,294	\$26,616,121	\$27,004,331	1.46% 0
<u>DESCRIPTION</u>											
>> provide window balances in windows located in the kitchen											
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	s98	(\$6,927)	\$387,294	\$26,616,121	\$26,996,488	1.43% 0
<u>DESCRIPTION</u>											
>> Credit for coax cable terminations											
Summer Academy	1721956	09-0624-PR8	3	GC	All-Bry Construction	1014	\$9,640	\$130,326	\$1,629,000	\$1,768,966	8.59% 0
<u>DESCRIPTION</u>											
>> Provide additional sink, cabinet, and resin top in science lab 114.											

Total Change Orders: \$279,671.46

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

10-0526-PR3

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
Cregier Multiplex	1766630	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1010	\$20,748	\$93,502	\$947,000	\$1,061,250	12.06% 0
<u>DESCRIPTION</u>											
>> Provide underground conduit from fire alarm city tie box to building.											
>> provide new doors at ADA entrance.											
Englewood Academy	1733852	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	17	(\$44,309)	\$497,016	\$2,133,000	\$2,585,707	21.22% 0
<u>DESCRIPTION</u>											
>> Net credit for revised landscaping scope of work.											
Farragut Academy	1717418	09-0624-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	stdb12	\$226,036	\$0	\$5,962,000	\$6,188,036	3.79% 0
<u>DESCRIPTION</u>											
E&O >> Repair all existing mechanical equipment											
Gompers School	1556887	08-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	11	\$12,209	\$296,988	\$2,686,000	\$2,995,197	11.51% 0
<u>DESCRIPTION</u>											
>> GC to remove and replace 26 existing steam traps that are malfunctioning											
Gompers School	1556887	08-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	9	\$33,114	\$296,988	\$2,686,000	\$3,016,102	12.29% 0
<u>DESCRIPTION</u>											
>> Provide 4 new replacement shafts for existing Air Handling units and two new bearing hubs											
Gompers School	1556887	08-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	scps1	\$6,470	\$296,988	\$2,686,000	\$2,989,458	11.30% 0
<u>DESCRIPTION</u>											
>> Cost for OEMC to relocate the existing Fire Alarm City Tie											
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	024	\$391,907	\$1,213,527	\$22,561,000	\$24,166,434	7.12% 60
<u>DESCRIPTION</u>											
>> Provide audiovisual equipment.											
Lathrop School	1615474	08-0924-PR5	3	GC	R.J. Olmen Company	1016	\$3,235	\$330,082	\$2,269,926	\$2,603,243	14.68% 0
<u>DESCRIPTION</u>											
>> Provide Safety Cages for exit lights in the gym.											
>> Rewire exhaust fan EF-2 from starter to exhaust fan.											
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR#5	\$54,442	\$327,370	\$5,331,837	\$5,713,649	7.16% 0
<u>DESCRIPTION</u>											
E&O >> Additional material and labor for modified installation of new unit ventilators in East building											
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	\$70,601	\$47,217	\$1,592,000	\$1,709,818	7.40% 0
<u>DESCRIPTION</u>											
>> Install wrought iron fence in lieu of wood fence.											
Mireles Academy	1708297	09-0527-PR3	6	GC	CMM Group, Inc.	7	\$70,571	(\$2,473)	\$1,306,700	\$1,374,798	5.21% 0
<u>DESCRIPTION</u>											
>> Add interior landscaping to the existing parking lots and restrip the parking lot stalls.											

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

10-0526-PR3

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
Mollison School	1678809	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	1014	\$4,886	\$408,123	\$2,156,998	\$2,570,007	19.15% 0
<u>DESCRIPTION</u>											
>> Insulate hot water piping and clean gym ahu coil											
Mollison School	1678809	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	tbd2	\$37,017	\$408,123	\$2,156,998	\$2,602,138	20.64% 0
<u>DESCRIPTION</u>											
>> Paint ceilings in classroom spaces											
Sabin Magnet	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	1005	\$89,336	\$0	\$2,111,800	\$2,201,136	4.23% 0
<u>DESCRIPTION</u>											
E&O >> Install new duct work.											
Seward School	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	STDB1	\$73,014	\$0	\$1,365,800	\$1,438,814	5.35% 0
<u>DESCRIPTION</u>											
>> Acceleration of elevator schedule.											
Truth School	1833096	09-1028-PR3	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1J	\$70,421	\$0	\$550,000	\$620,421	12.80% 0
<u>DESCRIPTION</u>											
>> Additional work, parking lot and curbs, new trees, new fencing, modify existing hardscape, new trash enclosure)											

Total Change Orders: \$1,119,698