

**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 \$20,241,798.99 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 \$231,780.00 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 \$904,664.00 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.

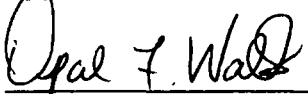
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



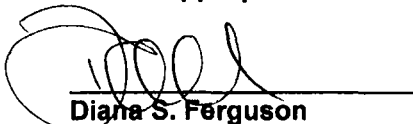
Opal L. Walls
Chief Purchasing Officer

Approved:



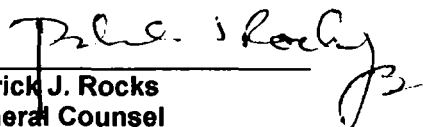
Ron Huberman
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel

Appendix A
July 2010

10-0728-PR10

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Inter-American Magnet	Pierport Development & Realty, Inc.	MCR-Renovation	\$ 210,000.00	6/15/2010	2010	\$ 210,671	\$ 144,703	499	1962955	Relocate the Main Office from inaccessible Mezzanine to existing classrooms #102 and #103 near the accessible Main entrance. Provide a new door with side light to the corridor, reception counter, open office, Principal's office, Assistant Principal's office, and conference area.	12/31/2010
1	Reinberg ES	K.R. Miller	JOC	\$ 1,252,171.87	6/18/2010	2010	\$ 1,452,171	\$ 1,300,000	499	1963272	Remove (4) two classroom modular units and replace with artificial turf field. Replace compactor concrete access drive, relocate recycling dumpster corral and provide new fencing to secure courtyard space. Replace exterior wood doors with steel doors.	12/31/2010
1	Senn HS	K.R. Miller	JOC	\$ 30,585.24	5/21/2010	2010	\$ 50,986	\$ 49,434	499	1937174	The scope of work includes the installation of 4 LCD TVs, 2 in each science lab along with associated electrical and audio/video cabling. Supply power for charger carts for computers and iPads in science lab room 100; Supply additional power in the MDF room 238B.	7/30/2010
				\$ 1,492,757.11								
2	Lozano Branch	F. H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 1,540,382.82	6/8/2010	2010	\$ 1,770,185	\$ 1,500,000	499	1958558	Renovation of Lozano Branch to allow Rowe Charter School to move into Lozano Main. Replace roof and roof expansion joint assemblies and tuck point vertical masonry joint. Interior renovations and finishes to repair water damage from roof flashing and mechanical equipment leaks. Minimal electrical and mechanical work to fix leaks and raise curbs on roof for correct flashing details. Repair exterior door frames, replace and or repair interior doors for wear and tear. Hardware replacement for correct fire ratings and exit devices. New Gym floor for athletic use.	12/31/2010
2	Puiski ES	F. H. Paschen, S.N. Nielsen & Associates, LLC	CSP-Renovation	\$ 1,791,000.00	6/15/2010	2010	\$ 2,054,251	\$ 3,550,000	499	1962948	Annex building includes new facade cladding, Pre-K classroom renovations, unisex toilet, interior finish renovation. Main building includes renovation of toilet rooms, new media center in place of existing library, replacement of auditorium seating and flooring, and relocation of music instruction classroom.	12/31/2010
				\$ 4,116,390.73								
2	Schneider ES	F. H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 785,007.91	6/15/2010	2010	\$ 741,245	\$ 1,200,000	499	1962950	Convert existing classroom and wardrobe into (1) Leave 1 science classroom and preparatory room, convert (2) existing classrooms into (2) new computer classrooms, convert (1) classroom into (2) dry locker rooms, provide new attic access ladders, renovate existing lower level girls and boys toilet rooms to adult heights (reposition boys toilet partitions and replace girls and boys toilet seats).	9/3/2010
3	Bethune ES	K R Miller	JOC	\$ 319,060.95	6/15/2010	2010	\$ 363,046	\$ 528,907	499	1962954	Removal of existing playground and replacement with turf field and associated civil work. Provide new playground (by groundbreakers) adjacent to the school.	8/13/2010
3	Brown ES	Wright & Company	JOC	\$ 1,150,656.98	6/18/2010	2010	\$ 1,266,176	\$ 962,500	499	1963270	Roof replacement with partial vegetative roof system. Minor interior ceiling and wall plaster repair due to damages from water infiltration.	8/13/2010
3	Cather ES	Wright & Company	JOC	\$ 912,741.82	6/15/2010	2010	\$ 1,499,952	\$ 1,140,000	499	1962953	Bathroom upgrades, locker installation, casework science lab, door/hardware installation, new VCT in Corridors, electrical install for new Office, re-strapping of parking lot.	8/13/2010
3	Delano ES	F. H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 127,196.84	5/28/2010	2010	\$ 150,092	\$ 143,350	499	1943675	Following up Phase I work, this Phase II completes the school's exterior areas re-asphalting and sealing (beyond the new basketball court which was completed already). Note Sealcoating of the entire Phase I and II areas will be completed in a year under this contract.	11/30/2010

Appendix A
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10-0728-PR10

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5	Deneen ES	Chicago Commercial Contractors, LLC	CSP-Renovation	\$ 1,000,927.00	6/8/2010	2010	\$ 1,120,731	\$ 1,080,102	499	1957765	Provide ADA compliant interior and exterior signage, scrape and paint corridor and stairwell walls/ceilings, repair floor joints and tile in corridors, new vertical grab bars and lumbing access hatches at 2 existing toilet rooms, (3) new drinking fountains adjacent the gym, new dry-erase surface on classroom instruction side chalkboard, new chalkboard on classroom backwall chalkboard, replace existing classroom millwork, replace carpeting in Nurse's Room 102, renovate classroom 208 into new science classroom, replace gymnasium ceiling and lighting, sand and refinish gymnasium and stage wood floors, provide assistive listening system in gym, relocate existing classroom and administrative entry doors for ADA accessibility, replace 96 existing recessed lockers, replace 29 existing damaged locker doors, replace 26 existing lockers with ADA compliant lockers, provide stage lift at gym stage.	12/31/2010
5	Peck ES	F.H. Paschen, S.M. Nielsen & Associates., LLC	JOC	\$ 108,145.96	6/18/2010	2010	\$ 131,333	\$ 151,085	499	1963271	The removal of pavement around two catch basins- 9x5' (about 13"); Removal of two catch basins and in the same holes provide two new catch basins (4'-10" diameter each). Connection to existing sewers; Replace select asphalt paving and re-stripe.	8/31/2010
				<u>\$ 3,186,780.96</u>								
6	Curtis ES	Chicago Commercial Contractors, LLC	CSP-Renovation	\$ 3,574,577.00	6/9/2010	2010	\$ 4,002,783	\$ 4,600,000	499	1959519	Both Annex and Main Building ADA upgrade. Demolition of existing bathrooms, modify layout of bathroom partitions, installation of ADA compliant lavatories, installation of new water fountains, installation of new AI Phone System, rough-in for new wheelchair lift 2 locations, 2 elevator, accessible entrances, restrooms and, masonry lock pointing and full roof replacement.	12/31/2010
6	Warren ES	F.H. Paschen, S.M. Nielsen & Associates., LLC	JOC	\$ 335,735.60	6/10/2010	2010	\$ 433,103	\$ 445,229	499	1962077	Repair of deteriorated, spalled and cracked concrete as required to maintain the structural integrity of the floor and provide vapor barrier to reduce water and vapor infiltration in to the new crawl space for the one story building, provide an access ramp in the south entrance.	9/30/2010
				<u>\$ 3,910,312.60</u>								
			All Work Total:	\$ 20,247,738.99								

REG.	SCHOOL	Affirmative Action					
		AA	H	A	WBE		
1	Inter-American Magnet	34	0	0	0		
1	Reinberg ES	9	30	0	0	2	
1	Senn HS	T	B	D			
2	Lozano Branch	14	19	0	0	10	
2	Pulaski ES	29	1	0	0	7	
2	Schneider ES	2	29	0	0	11	
3	Bethune ES	0	38	0	0	0	
3	Brown ES	20	4	0	0	1	
3	Cather ES	15	29	0	0	2	
3	Delano ES	0	73	0	0	0	
3	Marshall HS	9	2	19	5		
4	Phillips HS	20	10	0	0	7	
5	Bradwell ES	0	9	30	7		
5	Deneen ES	1	24	6	7		
5	Peck ES	0	7	0	1		
6	Curtis ES	0	21	20	13		
6	Warren ES	5	3	0	0		

July 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
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	1034	\$12,517	\$179,429	\$8,102,080	\$8,294,025	2.37% 0
<u>DESCRIPTION</u>											
>> Provide new Dan Foss temperature control valves at existing radiators											
Collins High School	1703189	09-0422-PR10	3	GC	Blinderman Construction Company	1025	\$39,899	\$38,643	\$3,036,000	\$3,114,542	2.59% 0
<u>DESCRIPTION</u>											
E&O >> T&M Work - Verify and repair thermostat zoning in all rooms of the Academic Building.											
Graham Training Center High School	1715545	09-0624-PR8	4	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc. STDB1		(\$17,960)	(\$2,445)	\$587,000	\$566,595	-3.48% 0
<u>DESCRIPTION</u>											
>> Credit remaining allowances											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	100-13	\$3,803	\$80,249	\$2,701,130	\$2,785,182	3.11% 0
<u>DESCRIPTION</u>											
>> GC to provide fire alarm drawings to the City for the entire facility											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1027	\$1,064	\$80,249	\$2,701,130	\$2,782,443	3.01% 0
<u>DESCRIPTION</u>											
>> GC to provide wood trim (similar to detail B/A2.03), at CR-3-2, to conceal existing condition, prime and paint.											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	28R	\$1,877	\$80,249	\$2,701,130	\$2,783,256	3.04% 0
<u>DESCRIPTION</u>											
>> FINAL CHANGE ORDER AI ST6-2 and ST6-3 prep floor per MFR directions and apply Mapaei G21 adhesive per manufacturer's instructions. Provide rubber tactile warning tile at ST6-3 landing in lieu of scored concrete detectable warning strip.											
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	31	\$2,414	\$80,249	\$2,701,130	\$2,783,793	3.06% 0
<u>DESCRIPTION</u>											
>> Provide new wood door, hardware, louver, and protection plates at door 2138.											
Holmes School	1687688	10-0124-PR1	5	GC	Reliable & Associates Construction Co.	1013	\$27,094	\$110,368	\$2,547,803	\$2,665,265	5.40% 0
<u>DESCRIPTION</u>											
E&O >> Provide light switches for corridor branch lighting											
Joplin School	1556959	08-0723-PR6	5	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	27	(\$4,638)	\$72,365	\$1,689,000	\$1,756,727	4.01% 0
<u>DESCRIPTION</u>											
E&O >> CREDIT for installing 22 feet 12 inch surface mounted light fixtures in lieu of 22 F15 light fixtures											
>> Provide credit for not removing the installed load center panel BSMT-SOUTH and installing the specified panelboard with bolt-on circuit breakers.											
>> Credit for unused contract allowances											
Lincoln School	1693079	09-0325-PR1	2	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1006	\$2,796	\$87,797	\$1,053,000	\$1,143,593	8.60% 0
<u>DESCRIPTION</u>											
E&O >> RFI #17 - Relocate electrical breakers in main distribution panel so that 200A breaker can be used for new 200A feed to panel LP-1.											
Lincoln School	1693079	09-0325-PR1	2	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1012	\$2,544	\$87,797	\$1,053,000	\$1,143,341	8.58% 0
<u>DESCRIPTION</u>											
>> Install modified brummen torch-down base flashing along east & north side of parapet wall between boiler/storage room and greenhouse. Slip metal flashing at base of glazed wall framing. Slip membrane flashing up w/ 12" above roof.											

July 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	
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1026	\$5,315	\$138,515	\$1,592,000	\$1,735,830	9.03% 0	
<u>DESCRIPTION</u>												
>> Install lath and plaster on north wall room M340												
Molison School	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1006	\$4,662	\$0	\$863,099	\$867,761	0.54% 0	
<u>DESCRIPTION</u>												
E&O >> Relocate existing breaker to accommodate elevator breaker.												
Molison School	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1007	\$31,000	\$0	\$863,099	\$894,099	3.59% 0	
<u>DESCRIPTION</u>												
>> Replace all toilet partitions in 2 restrooms. Replace all lavatories(70) in 4 bathrooms. Replace floor tile in 4 restrooms.												
Molison School	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1008	\$7,950	\$0	\$863,099	\$871,049	0.92% 0	
<u>DESCRIPTION</u>												
>> Re-rout discovered heating pipes. Modify CMU and raise ceiling to accommodate lift.												
Molison School	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1011	\$29,256	\$0	\$863,099	\$892,355	3.39% 0	
<u>DESCRIPTION</u>												
E&O >> Replace existing Fire alarm devices												
Morse School	1328863	07-0627-PR6	2	GC	Miller	76	\$6,784	\$290,202	\$3,467,000	\$3,763,986	8.57% 0	
<u>DESCRIPTION</u>												
>> Remove asbestos insulation at existing water pipe for removal of existing fire pump.												
Murphy School	1708301	09-527-PR3	1	GC	CMM Group, Inc.	013	\$19,246	\$0	\$0	\$19,246	0.00% 0	
<u>DESCRIPTION</u>												
>> ALLOWANCE: Sawcut existing, damaged asphalt paving, remove and dispose of spoils; furnish and install two (2) semi loads of stone to stabilize existing soil base and old trench filler materials with deep soil compaction furnish and install 44 tons of asphalt binder; furnish and install 52.5 tons of asphalt surface; temporary striping of parking lot; clean up of construction work and demobilization.												
Sabin Magnet	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	1006	\$7,711	\$89,951	\$2,111,800	\$2,209,462	4.62% 0	
<u>DESCRIPTION</u>												
E&O >> Modify mounting detail for plug fan SF-1												
Sabin Magnet	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	1016	\$1,076	\$89,951	\$2,111,800	\$2,202,827	4.31% 0	
<u>DESCRIPTION</u>												
>> Provide 100 amp breaker panel EMBR. Provide 100 amp breaker Panel PPD. Provide 80 amp breaker panel EHD.												
Sabin Magnet	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	1017	\$3,103	\$89,951	\$2,111,800	\$2,204,954	4.41% 0	
<u>DESCRIPTION</u>												
>> Change panel em-2 from single phase to three phase.												
Sabin Magnet	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	1018	\$2,603	\$89,951	\$2,111,800	\$2,204,354	4.38% 0	
<u>DESCRIPTION</u>												
>> Change feed from panel PPD.												

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

APPENDIX B
6/23/2010

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
Seward School	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	1007	\$40,515	\$71,924	\$1,365,800	\$1,478,239	8.23%	0
DESCRIPTION >> Repipe supply piping at all bathrooms												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1033	\$1,148	\$572,934	\$26,616,121	\$27,190,203	2.16%	0
DESCRIPTION >> Repair leaking storm water drain pipe in tunnel												

Total Change Orders: \$231,780

July 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
Collins High School	1703189	09-0422-PR10	3	GC	Blinderman Construction Company	1016	\$133,857	\$38,643	\$3,036,000	\$3,208,500	5.68%	0
<u>DESCRIPTION</u>												
>> Replace the primary heat exchanger in RTU-9, RTU-11, RTU-12, and RTU-13. Temporary heat for the Academic building.												
Compers School	1556887	08-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	2,13,14,	\$1,726	\$348,781	\$2,686,000	\$3,036,507	13.05%	0
<u>DESCRIPTION</u>												
>> Electrical upgrades related to new City fire alarm box, new wiring for hot water and unit heater, relocated existing wiring and credit for one door.												
Compers School	1556887	08-0723-PR6	6	GC	QU-BAR, Inc., an Illinois Corp.	8	\$7,108	\$348,781	\$2,686,000	\$3,041,889	13.25%	0
<u>DESCRIPTION</u>												
>> GC to provide and install (6) new aisle lights, in the auditorium balcony, per code review, along with, cores, conduit, junction boxes, and wire (approx. 1000 LF) back to the appropriate electric panel.												
E&O >> Electrical modifications due to existing conditions.												
Hubbard High School	1849805	09-1123-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1J	\$96,781	\$0	\$410,170	\$506,951	23.60%	0
<u>DESCRIPTION</u>												
>> Removal and replacement of existing roofs.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1033	\$20,631	\$433,056	\$3,527,000	\$3,980,687	12.86%	0
<u>DESCRIPTION</u>												
>> Modify existing doors and frames to accept new hardware.												
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1034	\$1,943	\$433,056	\$3,527,000	\$3,981,999	12.33%	0
<u>DESCRIPTION</u>												
>> Replace hardware set at unisex bathroom.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1062	\$5,163	\$602,909	\$5,331,837	\$5,939,908	11.40%	0
<u>DESCRIPTION</u>												
E&O >> Change in duct routing for toilet room B125 at East Building. As per RFI #124.												
>> Demolish existing concrete pillars above AHU #1 and #2. As per RFI #107												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	20	(\$3,193)	\$602,909	\$5,331,837	\$5,931,553	11.25%	0
<u>DESCRIPTION</u>												
>> Delete auditorium wall sconces from scope of work.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	42	(\$11,434)	\$602,909	\$5,331,837	\$5,923,312	11.09%	0
<u>DESCRIPTION</u>												
>> Delete window guards at existing windows and new louver locations at pool.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	DR#45-1	\$10,440	\$602,909	\$5,331,837	\$5,945,186	11.50%	0
<u>DESCRIPTION</u>												
>> Waterproof concrete foundation wall behind new AHU-1 and AHU-2												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR#44	\$20,504	\$602,909	\$5,331,837	\$5,955,249	11.69%	0
<u>DESCRIPTION</u>												
>> Additional patch and paint in classrooms and corridors												

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

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Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	\$74,001	\$138,515	\$1,592,000	\$1,804,516	13.35%	0
<p>DESCRIPTION >> Door and hardware revisions E&O >> Provide elevator sill and car assemblies that will support 50% rolling load</p>												
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1023	\$27,554	\$138,515	\$1,592,000	\$1,758,069	10.43%	0
<p>DESCRIPTION >> Demo and rebuild wall to allow room for ADA stall in 3 bathrooms.</p>												
Mason School	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1025	\$124,629	\$138,515	\$1,592,000	\$1,855,144	16.53%	0
<p>DESCRIPTION >> Remove asbestos insulation, demolish and rebuild walls at 12 bathrooms</p>												
Murphy School	1708301	09-527-PR3	1	GC	CMM Group, Inc.	007	\$164,000	\$19,907	\$1,082,000	\$1,265,907	17.00%	70
<p>DESCRIPTION >> Construction two Uni-Sex Toilet Rooms on 1st and 2nd floors.</p>												
Parker Community Academy	1567684	08-0625-PR7	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	107	\$136,602	\$913,141	\$6,943,000	\$7,992,743	15.12%	0
<p>DESCRIPTION >> Additional site improvements required by Landscaping during permit review. Includes 581 lf of ornamental fencing; chainlink fencing at remote trash enclosure; installation of parkway trees; striping all parking spaces; handicapped parking signage.</p>												
Spaulding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1003	\$80,000	\$572,934	\$26,616,121	\$27,269,055	2.45%	0
<p>DESCRIPTION >> Additional scope added to project pursuant the permit review by the Department of Buildings.</p>												
Thorp School (James)	1556882	08-0723-PR6	6	GC	Ideal Heating Company	20	\$14,352	\$861,929	\$3,525,000	\$4,401,282	24.86%	0
<p>DESCRIPTION >> Provide a new EM led electrical panel (FDP-1) in the sprinkler room in the A-Building basement.</p>												

Total Change Orders: \$904,664