

**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 \$3,377,176.01 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 \$100,455.00 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 \$946,158.00 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.

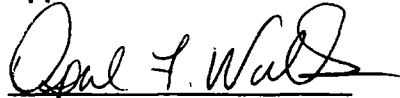
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



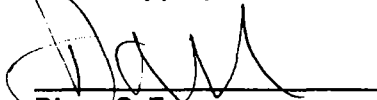
Opal L. Walls
Chief Purchasing Officer

Approved:



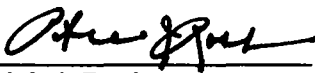
Ron Huberman
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel

Appendix A
November 2010

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Noire Dame - Wellington (Cammas)	JOC	\$ 29,509.75	10/7/2010	2010	\$ 34,822	\$ 33,663	477	2035206	Install CPS provided playground equipment on site prepared by PBC.	9/17/2010
1	Prussing ES	JOC	\$ 73,946.30	10/7/2010	2010	\$ 98,439	\$ 103,259	477	2035213	Install CPS provided playground equipment on site prepared by GC, demo existing as needed	9/17/2010
1	Sullivan HS	JOC	\$ 764,901.37	10/7/2010	2010	\$ 821,849	\$ 1,026,935	477	2035221	Sullivan High School Parking Lot Improvements: Replace two existing parking lots with two new full scope parking lots, approximately 17,000 SF each including, 3-new driveways and curb cuts with new ornamental metal sliding gates (3 total). New asphalt paving and rock base including subgrade site retainage. New concrete walkways at one side of each parking lot that lead from sidewalk to building entrance. New area drains and storm sewer lines to city street main. New landscaping on one side of and at the rear of each parking lot to form an 'L' shape border, plus internal landscape islands with trees as required by City Zoning Ordinance. New striping including striping for accessible parking spaces and signage in the North Lot. New site lighting as per ordinance to supplement existing parking lot lighting. Irrigation as required by ordinance. A new accessible ramp and stair at the South lot is pending further site investigation.	11/12/2010
			\$ 868,357.42								
2	Morton Academy	JOC	\$ 30,814.93	10/7/2010	2010	\$ 32,813	\$ 35,266	477	2035210	Install CPS provided playground equipment on site prepared by Speedy Gonzalez	9/17/2010
2	Nash ES	JOC	\$ 38,546.51	10/7/2010	2010	\$ 40,746	\$ 43,972	477	2035201	Install CPS provided playground equipment on site prepared by Speedy Gonzalez	9/17/2010
2	Ryerson ES	JOC	\$ 10,316.06	10/5/2010	2011	\$ 10,987	\$ 12,439	477	2034240	Power at locations as shown on distributed plans to support laptop charging stations. Use existing 4000 wire mold where applicable. Contrary to the narrative issued, for work in room #307A. Use existing wire mold; wire form electrical panel in girls bathroom next to classroom #306. All wiring goes back to MDF room #202. Add lockable door to electrical panel in MDF#202.	9/30/2010
2	Stowe ES	JOC	\$ 500,017.84	10/7/2010	2010	\$ 542,589	\$ 326,757	477	2035218	New trash enclosure and cedar fence. New interior and exterior ramped accessible entry. New interior and exterior ADA compliant signage. Relocate kitchen to expand the existing serving area, renovate existing lunchroom 010, convert classroom 006 into new lunchroom, convert classroom 312 into new music room. Scope was expanded to include additional interior lunchroom renovation to make all lunchrooms uniform, and a change in security desk location per Principals direction P25	2/15/2011
			\$ 579,695.34								
3	Lawndale Academy	JOC	\$ 1,121,688.44	10/5/2010	2010	\$ 1,324,691	\$ 2,158,476	477	2033878	Demolish existing vacant (and currently shored-up) 375F contiguous facilities (College & Library buildings) with 4' below grade basement. Construct roofing detail to complete/protect existing roof upon demolition. Due to condition of the facility it is dangerous to perform abatement, therefore assume all material hauled out to be ACM. Complete site with artificial turf and provide necessary site drainage per meeting with storm water management on 5/20/10	12/30/2010
3	Leland ES	JOC	\$ 5,811.35	10/5/2010	2011	\$ 6,189	\$ 7,007	477	2034067	Power in room #211 to support laptop charging stations. Mounting heights per CPS standards. Add approximately 6 LF of wire mold 4000 in room #211, and replace (1) outlet to the other side of existing column. Correction in ITS narrative scope hallway through the paragraph, correct sentence to state "that lead to the existing 4000 wire mold in room 208 and 209"	9/30/2010
3	Smyth ES	JOC	\$ 85,932.25	10/5/2010	2011	\$ 93,451	\$ 103,869	477	2034241	To facilitate the roll-out of the Additional Learning Opportunity program. This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated ZDA circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring)	9/30/2010
			\$ 1,213,432.04								

10-1117-PR4

Appendix A
November 2010

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
4	Burke ES	Old Veteran Construction, Inc.	\$ 14,954.59	10/5/2010	2011	\$ 15,927	\$ 18,032	477	2034237	Power at various locations as shown on distributed plans to support laptop charging stations. When in classrooms, all power and data outlets should be mounted on the North wall, as close to the door as possible. Mounting heights per CPS standards.	9/30/2010
4	Chavez Center	Old Veteran Construction, Inc.	\$ 31,178.76	10/5/2010	2011	\$ 33,906	\$ 37,686	477	2034238	To facilitate the roll-out of the Additional Learning Opportunity Program. This will require the following: 1) Selection of storage rooms for mobile laptops carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the doors and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back at the concentrator box or MDF room and all associated low voltage wiring).	9/30/2010
4	Parkman ES	K.R. Miller Contractors, Inc.	\$ 204,681.24	10/7/2010	2010	\$ 264,273.08	\$ 443,125	477	2035484	Renovation of the existing pneumatic temperature control system along with minor heating system renovation. The renovation consists of replacement of pneumatic control devices such as actuators for air handlers, space thermostats and addressing air leaks in the pneumatic compressed air temperature control system. Existing space thermostats shall be replaced in the classrooms and offices as required and identified in the HVAC testing report by Hill Mechanical. Radiators in the offices on the upper floors shall be equipped with thermostatic valves for improved space temperature control. All pneumatic system devices shall be calibrated for accuracy and improved operation. Following completion of the renovation, the complete HVAC air distribution system shall be balanced to calculated airflows	10/15/2010
			<u>\$ 250,814.59</u>								
5	Davis Academy	Chicago Commercial Contractors, LLC	\$ 385,984.87	9/24/2010	2010	\$ 505,215	\$ 1,416,500	436	2029424	Demolish 4 structures located at the Campus of the old/vacated Miles Davis School (located at 6723 S. Wood Street). A. Vacant 24,600SF facility with basement, B. Two 2-classroom vacant modulars. C. Vacant 2-story stand alone (formerly convent) building.	10/15/2010
5	Mornil ES	F.H. Paschen, S.N. Nielsen & Associates, LLC	\$ 31,046.68	10/7/2010	2010	\$ 32,955	\$ 35,417	477	2035118	Install CPS provided playground equipment on site prepared by Speedy Gonzalez	9/17/2010
			<u>\$ 417,031.55</u>								
6	Curtis School	Chicago Commercial Contractors, LLC	\$ 24,969.64	10/7/2010	2010	\$ 27,154	\$ 28,484	477	2035121	Install CPS provided playground equipment on site prepared by Speedy Gonzalez	9/17/2010
6	Esmond School	Chicago Commercial Contractors, LLC	\$ 22,875.43	10/7/2010	2010	\$ 24,877	\$ 26,095	477	2035125	Install CPS provided playground equipment on site prepared by Speedy Gonzalez	9/17/2010
			<u>\$ 47,845.07</u>								
		All Work Total	<u>\$ 3,377,176.01</u>								

10-1117-14

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Notre Dame - Wellington (Camras)	7	0	0	61	
1		0	31	0	0	
1		0	0	0	25	
2	Morton Academy	0	0	0	56	
2		0	8	0	0	
2		0	0	0	0	
2		2	23	5	2	
3	Lawndale Academy	35	3	0	12	
3		0	0	0	0	
3		2	74	0	0	
4	Burke ES	0	75	0	25	
4		0	31	0	56	
4		35	2	0	0	
5	Davis Academy	36	0	0	8	
5		0	0	0	57	
6	Curtis School Esmond School	0	0	0	0	
6		0	0	0	0	

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
10/28/2010

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 TIME CON EXTN
Courtesy School	1786729	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nelson & Assoc., Inc. BULL03		\$45,212	\$15,385	\$658,000	\$748,587	8.81% 0
DESCRIPTION											
>> Mechanical Scope - Base scope inadequate to run boilers. Boiler tubes for both boilers require replacement. Also safety valves, check valves and control devices are both boilers.											
Curtis School	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nelson & Assoc., Inc. 18		\$8,976	\$165,488	\$1,981,000	\$2,155,464	8.81% 0
DESCRIPTION											
>> Provide and install drain piping to 3 unit ventilations and access panels. Work to be done at a T&M basis not to exceed the 9,224.00											
Curtis School	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nelson & Assoc., Inc. SOW9		\$5,194	\$165,488	\$1,981,000	\$2,151,682	8.62% 0
DESCRIPTION											
>> Install and remove 7 spot coolers											
Field School	1557412	08-0723-PR6	1	GC	Reliable & Associates Construction Co. 1014		\$8,725	\$30,899	\$2,720,651	\$2,760,275	1.46% 0
DESCRIPTION											
>> As per City of Chicago Inspection, replace or fix the following non-functioning existing pieces of equipment: Outdoor bell, Pressure switch inside pump room, Flow valve for City water.											
Fiske School	1854638	10-0127-PR1	5	GC	Friedler Construction Co. O-OEM		\$13,780	\$0	\$1,382,400	\$1,408,180	0.99% 0
DESCRIPTION											
>> Provide payment to OEMC for relocation of city line.											
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc. 38E		(\$37,000)	\$213,871	\$7,047,071	\$7,223,742	2.51% 0
DESCRIPTION											
>> Credit for not performing the installation of windows for phase 2.											
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc. 38F		(\$100,000)	\$213,871	\$7,047,071	\$7,180,742	1.61% 0
DESCRIPTION											
>> Credit for not performing the Electrical Work for Phase 2.											
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc. 38G		(\$82,177)	\$213,871	\$7,047,071	\$7,168,565	1.72% 0
DESCRIPTION											
>> Credit for not performing pipe insulation for phase 2.											
>> Credit for not performing piping for phase 2.											
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc. 38I		(\$5,750)	\$213,871	\$7,047,071	\$7,254,902	2.95% 0
DESCRIPTION											
>> Credit for not performing window shades for phase 2.											
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc. 38J		(\$98,370)	\$213,871	\$7,047,071	\$7,184,372	1.66% 0
DESCRIPTION											
>> Credit for not performing misc general trades; carpentry, freestopping & sealants, doors & hardware, drywall & plastering, lower installation, moving furniture, dimmer system related work for phase 2.											
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc. 38K		(\$15,000)	\$213,871	\$7,047,071	\$7,245,742	2.82% 0
DESCRIPTION											
>> Credit for not performing millwork for phase 2.											

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
10/20/2010

FACILITY	CONTRACT #	Based 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
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc.	38L	(\$9,500)	\$213,671	\$7,047,071	\$7,251,242	2.90%
DESCRIPTION											
>> Credit for not performing the test and balance work for phase 2.											
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc.	38M	(\$13,400)	\$213,671	\$7,047,071	\$7,247,342	2.84%
DESCRIPTION											
>> Credit for not performing the masonry work for phase 2.											
Johns Community Academy/Barbara Sizemore Academy	1854635	10-0127-PR1	5	GC	Friedler Construction Co.	15	(\$9,753)	\$0	\$1,580,000	\$1,570,247	-0.62%
DESCRIPTION											
>> Contractor to provide credit for installing standard CMU in lieu of color integral ground face CMU walls and structural glazed tile base at the elevators at all levels.											
Johns Community Academy/Barbara Sizemore Academy	1854635	10-0127-PR1	5	GC	Friedler Construction Co.	RF1 30	\$46,360	\$0	\$1,580,000	\$1,626,360	2.94%
DESCRIPTION											
>> Asphalt repair											
Lozano Bilingual Center	1848955	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	001	\$11,062	\$0	\$725,970	\$737,632	1.61%
DESCRIPTION											
>> Install winter protection for the destructive masonry openings and unfinished lined repairs in the southwest parking lot due to earlier than expected winter conditions											
Lozano Bilingual Center	1848955	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	002	\$6,485	\$0	\$725,970	\$732,455	0.89%
DESCRIPTION											
>> 4 additional months of overhead protection at the east elevation door way and 2 additional months of overhead protection at the north, south and west elevations											
Lozano Bilingual Center	1848955	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	003	\$31,774	\$0	\$725,970	\$757,745	4.36%
DESCRIPTION											
>> Modifications to the brick, stone and steel repairs due to discovered conditions. Initially destructive investigation was performed to determine a fix for the building. However, as the repairs began, the existing conditions did not match what was discovered on site											
Lozano Branch	1958558	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	011	\$3,955	\$20,442	\$1,540,383	\$1,564,780	1.50%
DESCRIPTION											
EAO >> Provide gypsum wall board above ceiling at newly applied spray insulation to the underside of the deck											
Lozano Branch	1958558	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	012	\$1,782	\$20,442	\$1,540,383	\$1,562,617	1.44%
DESCRIPTION											
EAO >> Provide knurled hardware for door 121A per MOPD and install new UL labeled glass at doors 112A, 119A 133A, 201A, 206A, 215A, 301A, 308A & 312A. Wire glass is already installed at these locations but do not have UL label on them.											
Mather High School	1728765	09-0824-PR8	1	GC	Tyler Lane Construction, Inc.	BUL77	\$9,646	\$543,368	\$27,189,127	\$27,742,141	2.03%
DESCRIPTION											
>> Additional trophy cases in main hallway to publicly display recent trophies and awards instead of keeping in classrooms. Block up unused doorways to make niche for cases and eliminate clutter in classrooms.											
Mather High School	1728765	09-0824-PR8	1	GC	Tyler Lane Construction, Inc.	BUL85	\$15,476	\$543,368	\$27,189,127	\$27,747,971	2.06%
DESCRIPTION											
>> Electrochromatically paint all metal casework in science classrooms to eliminate rust and graffiti.											

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
10/28/2018

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
Mather High School	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL96	\$22,503	\$543,368	\$27,189,127	\$27,754,997	2.08% 0
DESCRIPTION											
>> Replace all tile in boys and girls lockerroom toilet rooms. Includes prep, installation and cleanup. Base scope was to patch in demo scars but floor slope prevents proper installation											
May Academy	1916029	10-0526-PR3	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	(\$8,078)	(\$11,542)	\$1,546,000	\$1,526,368	-1.27% 0
DESCRIPTION											
>> Delete limestone replacement at front entry. As per RFI #5.											
Payton High School	1927757	10-0623-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	002	\$40,649	\$0	\$424,881	\$465,529	9.57% 0
DESCRIPTION											
>> install additional dowels at the greenhouse curtainwall to prevent windward movement. In addition, (2) water chamber tests, one at the greenhouse and 1 at the dearestory.											
Payton High School	1927757	10-0623-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	005	\$37,553	\$0	\$424,881	\$462,434	8.84% 0
DESCRIPTION											
>> Rework slab edge condition for the 2nd & 3rd floors at rooms 214 & 314.											
Poe School	1902990	10-0526-PR3	6	GC	Miller	CO-2	\$11,726	\$93,173	\$1,514,000	\$1,618,899	6.93% 0
DESCRIPTION											
EAO >> Provide misc. electrical work and appurtenances in various locations including selective demolition of electrical devices. Include patching and painting as required for said areas.											
EAO >> Remove existing wood trim and casework from S & W walls in toilet room 209. Patch and finish walls to match existing per sketch AI-14.											
EAO >> Provide new concrete steps at new elevator machine room with landing.											
Poe School	1902990	10-0526-PR3	6	GC	Miller	W/OEA	\$6,986	\$93,173	\$1,514,000	\$1,614,169	6.62% 0
DESCRIPTION											
>> GC to provide funds to cover OEMC city fee relocation.											
Rainier School	1963272	10-0526-PR3	1	GC	Miller	012	\$14,241	\$0	\$1,252,172	\$1,266,413	1.14% 0
DESCRIPTION											
>> Additional soils needed to be removed per GSG's field testing to reach adequate subgrade											
Schurz High School	1909854	10-0426-PR8	1	GC	Chicago Commercial Contractors, LLC	Bul 69	\$7,000	\$183,369	\$3,584,258	\$3,774,627	5.31% 0
DESCRIPTION											
>> Furnish and install the remaining wood flooring : 360 sf in Room 422 and 690 sf in Room 420.											
Spaulding Elementary School	1677002	08-0225-PR4	3	GC	Michuda Construction, Inc.	10111	\$12,187	\$662,974	\$26,816,121	\$27,291,262	2.54% 0
DESCRIPTION											
>> Provide additional fire dampers for existing ducts in rooms 112B, 214B and 218. As per RFI #124.											
Thorp School (James)	1907591	10-0526-PR3	6	GC	CMM Group, Inc.	11	\$44,000	\$0	\$2,417,700	\$2,461,700	1.82% 0
DESCRIPTION											
>> Provide infrastructure and finishes to support the installation of a new computer lab in the B-Building as it is to be relocated from the C-Building.											
Washington School (Harold)	1763415	08-0722-PR6	6	GC	CMM Group, Inc.	21	\$36,570	(\$1,987)	\$1,277,700	\$1,312,263	2.71% 0
DESCRIPTION											
>> Zoning issues - Parking lot repair/strip removal and tree planting											

CO

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

APPENDIX B
10/28/2010

10-1117-PR4

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	
Young Magnet High School (Whitney)	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	1008	\$39,146	\$0	\$8,037,000	\$8,076,146	0.49% 0	
DESCRIPTION >> Supplemental SOW -- Provide labor and material to investigate issues related to existing conditions with ducts and temperature distributions throughout the school												
Young Magnet High School (Whitney)	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	1021	\$5,839	\$0	\$8,037,000	\$8,042,839	0.07% 0	

DESCRIPTION
>> ALLOWANCE REDUCTION - Replace relays in RTUs 25, 27, 32.

Total Change Orders: \$100,455

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX C
10/28/2018

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
Annawan High School	1893516	10-0428-PR8	1	GC	Miller	44	\$7,051	\$384,996	\$2,539,000	\$2,931,047	15.44%	0
DESCRIPTION												
EAO >> Remove (3) existing HM frames and wood inserts and reverse at each door opening for the girls toilet room on north side of building; Relocate any installed mirrors or install in new location.												
Collins High School	1703189	09-0422-PR10	3	GC	Blinderman Construction Company	1024	\$125,000	\$212,399	\$3,036,080	\$3,373,399	11.11%	0
DESCRIPTION												
>> Provide new BAS system for Fine Arts Building												
>> Provide temporary heat exchangers to Fine Arts RTU's. Provide temporary unit heaters in 3 classrooms of Academic Building												
Darwin School	1738477	09-0722-PR8	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	BUL22	\$3,488	\$415,761	\$2,317,000	\$2,736,249	18.09%	0
DESCRIPTION												
>> Correction of existing doors within the basement level to avoid existing piping and consult; Provide for fully operational doors and unobstructed door swings.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR #E	\$14,567	\$415,761	\$2,317,000	\$2,747,328	18.57%	0
DESCRIPTION												
>> Provide cleaning materials and labor during the return air scope change.												
Dunbar High School	1871521	10-0224-PR2	4	GC	Chicago Commercial Contractors, LLC	05	\$49,135	\$49,950	\$632,050	\$731,135	15.66%	0
DESCRIPTION												
>> Remove and replace asphalt at existing South parking lot (entire lot in lieu of selective replacement). Compact existing subgrade as necessary to achieve proper support. Replace areas of subgrade as necessary. Reset catch basin rims and slope the lot as necessary to achieve proper drainage.												
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc.	1036	\$190,782	\$213,871	\$7,047,071	\$7,451,524	5.74%	0
DESCRIPTION												
>> Schedule compression and overtime costs incurred due to discovered asbestos material that required the project be stopped until it was abated												
Hancock High School	1035373	05-1116-PR3	5	GC	Michuda Construction, Inc.	1037	\$84,000	\$213,871	\$7,047,071	\$7,344,742	4.22%	0
DESCRIPTION												
>> Schedule compression and overtime costs incurred to furnish and install a temporary boiler system while the replacement boilers were manufactured on site												
Jamieson School	1912038	10-0328-PR3	1	GC	All-Bry Construction	10R	\$32,216	\$252,260	\$1,656,750	\$1,941,246	17.17%	0
DESCRIPTION												
EAO >> Change location of emergency generator and fence; Demolish two areas of chain link fences and gates; Provide new chain link fences and gates with privacy slats; Sawcut existing concrete paving to allow installation of new conduits and compact backfill; Install new concrete paving with thickness of new concrete to match existing.												
Jamieson School	1912038	10-0328-PR3	1	GC	All-Bry Construction	BUL 11	\$22,096	\$252,260	\$1,656,750	\$1,931,126	16.56%	0
DESCRIPTION												
>> Furnish and install individual ductwork from relocated reheat box 2-1 through the new storage area to connect with existing supply ductwork to rooms 109, 212, 217 and corridors 1 & 2												
Madison School	1902993	10-0528-PR3	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	12	\$83,047	\$0	\$1,435,000	\$1,518,047	5.79%	0
DESCRIPTION												
>> Truncate existing chimney stack by 30'. Upon completion locally rebuild masonry two wythes to sound masonry. Scrape, prime with rust inhibitor primer and paint ladder rungs and remove and replace lighting rod protection. Include alternate to grind and tuck point remaining chimney stack.												
Mason School	1745469	08-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1030	\$57,000	\$448,368	\$1,582,000	\$2,087,368	31.75%	0
DESCRIPTION												
>> Relocate auditorium chair lift												

FACILITY	CONTRACT #	Board Request	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR & CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Mather High School	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL32 \$122,332	\$543,368	\$27,189,127	\$27,854,827	2.45%	0
DESCRIPTION											
>> Laminate bathroom walls & floors with ceramic tile to eliminate surfaces stained by permanent marker. Includes removal of partitions and fixtures, prepping and laminating walls, reinstallation of fixtures. Six bathrooms. 12 fixtures per room											
Merrill School	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Neilsen & Assoc., Inc.	29 \$5,183	\$432,840	\$1,579,000	\$2,017,023	27.74%	0
DESCRIPTION											
>> Alternate #1 of Bulletin 25 - Reinsulation of Southwest and Southeast tunnel											
Merrill School	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Neilsen & Assoc., Inc.	COR24 \$1,273	\$432,840	\$1,579,000	\$2,013,113	27.49%	0
DESCRIPTION											
>> Provide LBP mitigation for the exterior doors to be painted.											
Murphy School	1706361	09-0527-PR3	1	GC	CMM Group, Inc.	BUL14 \$18,699	\$186,142	\$1,062,000	\$1,286,841	18.93%	0
DESCRIPTION											
EAO >> Provide new fire rated doors, frames and hardware for Doors 102/Floor Passage way; Door 103/2nd Floor storage/Office; Door 104 / 2nd Floor Toilet Room; Door 105 / 2nd Floor Library.											
Shinner North	1840393	09-1123-PR6	2	GC	Miller	002R (\$100,263)	\$180,000	\$794,000	\$873,717	10.04%	0
DESCRIPTION											
>> CREDIT: ComEd cost to provide electrical scope design and perform new ComEd primary work. (Credit to COR 002)											
Thorp School (James)	1907591	10-0526-PR3	6	GC	CMM Group, Inc.	4 \$63,114	\$0	\$2,417,700	\$2,480,814	2.61%	0
DESCRIPTION											
>> Provide coat hooks in each of the cloak rooms in the A building. Provide a marker board in every classroom in the A building.											
Yale School	1817019	09-1028-PR3	5	GC	Chicago Commercial Contractors, LLC	CO-GDX \$167,459	(\$9,875)	\$2,109,429	\$2,267,013	7.47%	0
DESCRIPTION											
>> Provide window guards for 2nd and 3rd floors including curtain wall.											

Total Change Orders: \$946,168