

**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 \$1,787,365.02 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 \$401,768.00 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 \$2,045,297.00 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.

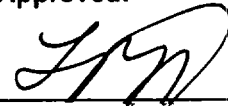
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

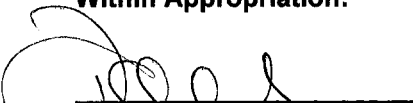
Approved for Consideration:


Opal L. Walls
Chief Purchasing Officer


Approved:


TERRY MAZANY
Chief Executive Officer

Within Appropriation:


Diana S. Ferguson
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Avondale Area ES (Lorca)	6	0	0	64	
1	Boone Clinton Area ES (West Ridge)	6	0	0	58	
1	Ebinger ES	0	22	0	0	
1	Jordan ES	0	18	0	41	
1	Prussing ES	0	31	0	0	
1	Reilly School Annex	.04	4	0	0	
2	N/A					
3	Manley Academy	0	23	0	51	
4	Brighton Park I Area Elementary School (Calmecca)	0	9	0	72	
4	Hamline ES	37	2	0	0	
4	Kelly HS	0	0	0	0	
4	Parkman ES	3	30	0	17	
5	N/A					
6	Thorp ES (James)	0	33	0	3	

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

FACILITY	CONTRACT #	Beard 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
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	1021	\$2,596	\$191,945	\$8,102,080	\$8,296,621	2.40%	0
<u>DESCRIPTION</u>												
>> Additional Mechanical and BAS work at chiller.												
Beethoven School	1888098	10-0324-PR4	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1021	(\$1,250)	\$89,112	\$7,320,000	\$7,407,862	1.20%	0
<u>DESCRIPTION</u>												
>> Credit for deletion of door 128.												
Bethune School	1962954	10-0728-PR10	3	GC	Miller	1.1	\$15,312	\$0	\$319,061	\$334,373	4.80%	0
<u>DESCRIPTION</u>												
>> Expedite schedule for ribbon cutting ceremony, additional fence work, additional landscape work, additional painting, and additional cleaning.												
Bogan Technical High School	2007879	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2	(\$10,680)	\$0	\$785,000	\$774,320	-1.36%	0
<u>DESCRIPTION</u>												
>> CREDIT: Soil removal not scheduled to be reused to a Clean Construction and Demolition Debris site.												
Bond School	1907593	10-0526-PR3	5	GC	Chicago Commercial Contractors, LLC	07	\$2,638	\$0	\$714,038	\$716,676	0.37%	0
<u>DESCRIPTION</u>												
>> Fill pipe chases between old 1953 building and 1926 building with concrete. Demo existing abandoned pipe in chase.												
Bond School	1907593	10-0526-PR3	5	GC	Chicago Commercial Contractors, LLC	14	\$15,081	\$0	\$714,038	\$729,119	2.11%	0
<u>DESCRIPTION</u>												
E&O >> Contaminated water removal and pipe repair at broken water main pipe at UST excavation area.												
Bond School	1907593	10-0526-PR3	5	GC	Chicago Commercial Contractors, LLC	15	\$4,530	\$0	\$714,038	\$718,568	0.63%	0
<u>DESCRIPTION</u>												
>> Provide damper at outside air intake at heat ventilating unit.												
Brown School	1893524	10-0428-PR8	3	GC	Chicago Commercial Contractors, LLC	1002	(\$10,080)	(\$9,404)	\$1,155,497	\$1,136,013	-1.69%	0
<u>DESCRIPTION</u>												
E&O >> Credit for removing for scope plumbing work to provide 12 toilets and valves.												
Carver Middle School	1909850	10-0428-PR8	6	GC	Walsh Construction Company	CO-1	\$7,928	\$221,489	\$3,258,000	\$3,487,417	7.04%	0
<u>DESCRIPTION</u>												
E&O >> Provide electric panic bar and power supply to interface with new electric strike. Al phone and auto door operator/push plate for the West leaf of door #D084.1												
>> Provide perforated steel enclosure at WC lift electrical conduits, whips and radiator per City of Chicago Occupancy walk.												
>> Provide all electrical work required for the fume hood in Prep Room between rooms 160 and 162 as delineated in the sketch ESKE202.												
Carver Middle School	1909850	10-0428-PR8	6	GC	Walsh Construction Company	CO-1	\$9,540	\$221,489	\$3,258,000	\$3,489,029	7.09%	0
<u>DESCRIPTION</u>												
E&O >> Paint strainwells affected by new electrical installation												
Curie Metro High School	2007883	10-1922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1004	\$22,610	\$0	\$915,000	\$937,610	2.47%	0
<u>DESCRIPTION</u>												
>> Additional Demolition and replacement of SGT												

December 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
Curie Metro High School	2007883	10-1922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1010	\$8,399	\$0	\$915,000	\$923,399	0.92%	10
<u>DESCRIPTION</u>												
>> Provide hardwired flush valve at toilets and urinals in lieu of battery operated												
Curtis School	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	12	\$3,745	\$179,658	\$1,981,000	\$2,164,403	9.26%	0
<u>DESCRIPTION</u>												
>> To repair existing walls that support new HVAC equipment												
Disney Magnet	1556985	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	1020	\$9,791	\$191,620	\$2,801,088	\$3,002,499	7.19%	0
<u>DESCRIPTION</u>												
>> Demo existing concrete landing at school entrance and haul debris off site. Furnish and install new 5" thick concrete landing.												
Dunbar High School	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1014	(\$74)	\$0	\$1,628,000	\$1,627,926	0.00%	0
<u>DESCRIPTION</u>												
>> Credit for removing metal plate from demonstration platform in Plumbing lab and add 2 toilet carriers and 2 sink carriers.												
Dunbar High School	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1018	\$9,486	\$0	\$1,628,000	\$1,637,486	0.58%	0
<u>DESCRIPTION</u>												
E&O >> Modify new ADA demonstration carts in plumbing lab.												
Dunbar High School	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1019	\$9,187	\$0	\$1,628,000	\$1,637,187	0.56%	0
<u>DESCRIPTION</u>												
>> Provide power feed to existing convection oven and new icemaker in Culinary Arts Classroom.												
Dunbar High School	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1026	\$3,705	\$0	\$1,628,000	\$1,631,705	0.23%	0
<u>DESCRIPTION</u>												
>> Additional air and electrical piping in rooms 122 and 124A.												
Dunbar High School	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	DCCP1	\$1,281	\$0	\$1,628,000	\$1,629,281	0.09%	0
<u>DESCRIPTION</u>												
>> additional electrical work for relocation of compressor in Auto Shop.												
Dvorak Academy	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1031	\$6,004	\$186,896	\$2,495,988	\$2,690,888	7.81%	0
<u>DESCRIPTION</u>												
>> Provide new light fixtures in bathrooms												
Farnen School	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	1009	\$13,500	\$53,253	\$960,012	\$1,026,765	6.95%	0
<u>DESCRIPTION</u>												
>> Provide parking lot striping, wheel stops, and one additional tree												
Farnen School	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	1011	\$8,469	\$53,253	\$960,012	\$1,021,734	6.43%	0
<u>DESCRIPTION</u>												
>> 1. additional SGT at slop sink. 2. revise toilet partition layout. 3. provide SGT wall bump at 2 toilet locations.												
Farnen School	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	TBD2	\$12,687	\$53,253	\$960,012	\$1,025,952	6.87%	0
<u>DESCRIPTION</u>												
>> Emergency repair of lighting feeds cut during saw cutting of concrete slab at new unisex bathroom.												

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
11/9/2010

10-1215-PR5

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
Gage Park High School	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2	(\$4,600)	\$0	\$697,000	\$692,400	-0.66%	0
<u>DESCRIPTION</u>												
>> CREDIT: Eliminate Aquatrek ramp.												
Holmes School	1819334	09-1028-PR3	5	GC	Reliable & Associates Construction Co.	1001	\$953	\$0	\$458,410	\$459,363	0.21%	0
<u>DESCRIPTION</u>												
>> Permit Changes												
Holmes School	1819334	09-1028-PR3	5	GC	Reliable & Associates Construction Co.	1005	\$25,208	\$0	\$458,410	\$483,618	5.50%	0
<u>DESCRIPTION</u>												
E&O >> Provide door closers at classroom doors												
Holmes School	2012919	10-0922-PR8	5	GC	Miller	1002	\$8,179	\$0	\$556,371	\$564,550	1.47%	0
<u>DESCRIPTION</u>												
>> Restoration of the park way along new fence and sidewalk												
Holmes School	2012919	10-0922-PR8	5	GC	Miller	1003	\$25,078	\$0	\$556,371	\$581,449	4.51%	0
<u>DESCRIPTION</u>												
>> Landscape of existing school site and Seal stripe parking lot												
Hyde Park Academy	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	4	\$6,653	\$0	\$1,000,302	\$1,006,955	0.67%	0
<u>DESCRIPTION</u>												
>> Abate LBP on locker room ceilings												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	091	\$2,261	\$1,675,792	\$22,561,000	\$24,239,053	7.44%	0
<u>DESCRIPTION</u>												
E&O >> Relocate rescue assistance call button at Stairwell 218 to opposite wall.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	92	\$1,928	\$1,675,792	\$22,561,000	\$24,238,720	7.44%	0
<u>DESCRIPTION</u>												
>> Replace LCD monitor at AV control room. Replace sod at driveway. Install mulch at perimeter site fence.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	93	\$25,085	\$1,675,792	\$22,561,000	\$24,261,877	7.54%	0
<u>DESCRIPTION</u>												
>> Replace doors to electrical room; remove and reinstall stage floor panels; replace jockey pump controller; replace sprinkler heads.												
Juarez High School	1842581	09-1123-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	10	(\$26,000)	\$0	\$490,752	\$464,752	-5.30%	0
<u>DESCRIPTION</u>												
>> Provide credit for unused allowance funds.												
Juarez High School	1923920	10-0623-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	10	(\$35,000)	\$0	\$749,858	\$714,858	-4.67%	0
<u>DESCRIPTION</u>												
>> Provide credit for unused allowance funds.												
Marshall High School	1888105	10-0324-PR4	3	GC	F.H. Paschen, S.N. Nielsen & Assoc. Inc.	1026	(\$33,019)	(\$22,332)	\$6,030,000	\$5,974,649	-0.92%	0
<u>DESCRIPTION</u>												
>> provide credit for roof deck repair allowance in base contract												

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
11/9/2010

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
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	
Mather High School	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL24	\$3,679	\$0	\$0	\$3,679	0.00%	0
<u>DESCRIPTION</u>												
E&O >> Various revisions to doors, frames and finish hardware as marked up during shop drawing review by Architect of Record.												
Mather High School	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL35	\$3,814	\$590,992	\$27,189,127	\$27,783,933	2.19%	0
<u>DESCRIPTION</u>												
E&O >> Provide pedestal fin tube in lieu of the specified wall-mount fin tube enclosure in Rooms 603 and 604D.												
Poe School	1902990	10-0526-PR3	6	GC	Miller	CO-4	\$37,276	\$111,895	\$1,514,000	\$1,663,170	9.85%	0
<u>DESCRIPTION</u>												
E&O >> Provide (16) mortise lock wrap around plates, model Don-Jo 504-CW in rose trim and (1) Don-Jo 20B-CW in rose trim. Remove and replace hardware at stage door to set #1A.												
E&O >> Provide finishes for existing janitor/building engineer's bathroom off the boiler room. GC to laminate walls & ceiling with drywall, prep and paint. Provide vinyl base at all 4 walls. Provide a new "Type A" painted wood door and frame with hardware.												
E&O >> Contractor to saw cut and remove section of existing pavement and concrete per sketch CSK-10. Contractor to provide new sub-base, paving and striping per sketch CSK-10.												
E&O >> Demolish, cut and cap the existing abandoned condensate receiver piping that runs through the new building engineer's bathroom and the old building engineer's restroom.												
E&O >> Provide drywall furring, plaster patching, priming and painting per AI-12.												
E&O >> Provide repairs to existing drain line riser on 2nd floor to repair leak. Scrape, patch, repair and paint drinking fountain wall on 1st floor, which was damaged by leak.												
E&O >> Provide casing around all the new windows in the elevator addition. Prime and paint new wood casing.												
>> Provide new toilet seats for the remaining existing toilets per Pat. Taylor.												
Pulaski Academy	1962948	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	01	\$24,920	\$0	\$1,791,000	\$1,815,920	1.39%	0
<u>DESCRIPTION</u>												
>> Remove and replace damaged plaster in the NW Stair. Prime, prep and paint walls after replacement. Screp, prime and paint walls in Room 114.												
>> Rod all existing toilets and sinks in the Main Building.												
>> Remove existing AC unit and insulated panel in the Annex Building. Replace opening with new 1" insulated glass. Replace window guard with guard that covers entire window.												
Richards High School	1909831	10-0526-PR3	4	GC	Chicago Commercial Contractors, LLC	07	\$36,091	\$0	\$1,936,078	\$1,972,169	1.86%	0
<u>DESCRIPTION</u>												
>> Demolish portion of existing steam tunnel to accommodate new elevator location. Re-route conduit/wiring from Building 2 panel to Building 3.												
Richards High School	1909831	10-0526-PR3	4	GC	Chicago Commercial Contractors, LLC	08	\$42,000	\$0	\$1,936,078	\$1,978,078	2.17%	0
<u>DESCRIPTION</u>												
E&O >> Revise layout of the stage stairs and elevator machine room for Elevator 2. Scope includes new exit door, revisions to electrical panel, additional concrete deck, additional structural steel.												
Schurz High School	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	47	\$3,800	\$190,369	\$3,584,258	\$3,778,427	5.42%	0
<u>DESCRIPTION</u>												
>> Provide masonry chase walls for Rooms 108 and 109.												
Schurz High School	2003746	10-0825-PR3	1	GC	All-Bry Construction	7	\$20,000	\$0	\$421,000	\$441,000	4.75%	0
<u>DESCRIPTION</u>												
>> Demo existing plaster finish from four (4) columns through to structural steel from floor to 12'-8 1/2' height. Rebuild column with water-resistant drywall and metal stud framing.												
Von Steuben Metro	1567915	08-0723-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	25	\$33,180	\$122,421	\$2,841,000	\$2,966,601	5.48%	0
<u>DESCRIPTION</u>												
>> Labor and material to remove the existing elevator machine and associated equipment, refurbish existing equipment and reinstall.												

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
11/9/2010

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
Waters School	1749337	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR13	\$2,113	\$0	\$2,088,000	\$2,090,113	0.10%	0
DESCRIPTION >> Additional surveying.												
Waters School	1749337	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR15	\$14,310	\$0	\$2,088,000	\$2,102,310	0.69%	0
DESCRIPTION >> Move all existing furniture out of the field house in to the new addition to complete field house demo; Relocate temporary fencing to protect the school garden during demolition.												
Young Magnet High School (Whitney)	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	1020	\$39,454	\$44,985	\$8,037,000	\$8,121,438	1.05%	0
DESCRIPTION >> Replace exhaust fans located in basement (EF-4, EF-7, EF-8, EF-14) and additional work for existing fans on the roof.												
										Total Change Orders:	\$401,768	

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX C
11/9/2010

10-1215-PR5

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
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	28	\$1,975	\$392,047	\$2,539,000	\$2,933,022	15.52%	0
<u>DESCRIPTION</u>												
>> Install additional light in elevator shaft and in machine room.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	33	\$4,463	\$392,047	\$2,539,000	\$2,935,510	15.62%	0
<u>DESCRIPTION</u>												
>> Replace the existing domestic water risers for unisex toilet room.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	34	\$4,787	\$392,047	\$2,539,000	\$2,935,834	15.63%	0
<u>DESCRIPTION</u>												
>> Tie one light fixture per gym to the existing EM lighting circuit.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	37	\$1,500	\$392,047	\$2,539,000	\$2,932,547	15.50%	0
<u>DESCRIPTION</u>												
>> Labor and material to repair electrical conduit buried in concrete floor of second floor unisex.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	40	\$2,500	\$392,047	\$2,539,000	\$2,933,547	15.54%	0
<u>DESCRIPTION</u>												
>> Labor and material to install switches at the third floor janitor's closets to control bathroom exhaust fans on the roof.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	46	\$5,500	\$392,047	\$2,539,000	\$2,936,547	15.66%	0
<u>DESCRIPTION</u>												
>> Furnish and install chain link roof top to the new generator enclosure.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	47	\$4,552	\$392,047	\$2,539,000	\$2,935,599	15.62%	0
<u>DESCRIPTION</u>												
E&O >> Replace existing hardware on janitor closet doors 275, 276, 375 and 376 using hardware set #52. Handles to have knurled finish.												
Amundsen High School	1893516	10-0428-PR8	1	GC	Miller	50	\$2,923	\$392,047	\$2,539,000	\$2,933,970	15.56%	0
<u>DESCRIPTION</u>												
E&O >> Install 2" of concrete topping slab at top of main entrance stair at school entrance on Damen Ave.												
Clemente Academy	1733859	09-0722-PR6	2	GC	Reliable & Associates Construction Co.	1005	\$536,242	\$0	\$4,192,000	\$4,728,242	12.79%	0
<u>DESCRIPTION</u>												
>> Remove charlink fence around escalators (all floors); Provide new doors and frames. Prepare and paint walls and ceilings at toilet rooms. Prepare & paint toilet partitions; Prepare & paint walls and ceilings in rooms 499, 599, 699 & 799. Provide new tackboards; Install new 60A breaker in existing 400A 120/208 3 phase, 5W panel located in room 205; Install new electrical for room 205												
>> Provide new surface mounted series 4000 winemold with IG quad receptacles and duplex voice/data outlets every 6 feet on north & south walls in room 217.												
>> Remove existing partitions, doors, frames, finished flooring at Link; Provide new VCT flooring throughout the Link area. Remove existing light troffer diffuser & flexible duct connection from each air handling light troffer.												
Coonley School	1766729	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	BUL02	\$42,259	\$60,597	\$688,000	\$790,856	14.95%	0
<u>DESCRIPTION</u>												
>> Mechanical Scope - Base scope is inadequate to properly repair the boilers. Feed water system, domestic hot water heater and control panels are necessary.												
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	027	\$17,091	\$433,816	\$2,317,000	\$2,767,907	19.46%	0
<u>DESCRIPTION</u>												
>> Replace motors on two air handling units, AH-1 to increase to 30 hp and AH-2 to increase to 20 hp. Provide new VFD's for the new motor sizes.												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR 21	\$11,653	\$433,816	\$2,317,000	\$2,762,469	19.23%	0
<u>DESCRIPTION</u> E&O >> Provide one additional set of return air sensors needed for AHU-2.												
Dixon School	1885068	10-0324-PR4	6	GC	All-Bry Construction	MCR10	\$121,404	\$203,012	\$4,875,000	\$5,199,416	6.65%	0
<u>DESCRIPTION</u> >> Demolish all interior masonry of existing cheek walls and rebuild with new masonry. Remove and reset limestone coping. Rebuild cheek walls to match profile of existing. See attached sketches SSK-14, SSK-15, and SSK-16 for locations and repair details.												
Dixon School	1885068	10-0324-PR4	6	GC	All-Bry Construction	CRTBD	\$62,165	\$203,012	\$4,875,000	\$5,140,178	5.44%	0
<u>DESCRIPTION</u> >> Remove deteriorated and failing clay tile, plaster and lathe above the 3rd floor window. Install new ceilings at each opening above the windows. Weld new 3/8" plate to bottom of existing c-channel to support remaining masonry.												
Farragut Academy	2017018	10-1027-PR8	4	GC	Chicago Commercial Contractors, LLC	1001	\$8,321	\$0	\$43,416	\$51,737	19.17%	0
<u>DESCRIPTION</u> >> Omit doors. Install new toilet partitions												
Haley, Alex School	1821527	09-1028-PR3	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	13R2	\$645,420	\$0	\$2,890,000	\$3,535,420	22.33%	0
<u>DESCRIPTION</u> >> 1. Credit for work not performed; 2. Netting; 3. Revisions to parapet step ups. SOW 13R1 added masonry for step ups netting cost masonry & steel credit. E&O >> Bulletin 13R: Parapet and coping scope of work not in original contract; gutter, masard roof scope, roof drain scope, window netting, site scope; classroom repairs and associated remediation. Credit to be give for work previously in bid.												
Jamieson School	1912036	10-0326-PR3	1	GC	All-Bry Construction	002	\$8,582	\$306,592	\$1,656,750	\$1,971,924	19.02%	0
<u>DESCRIPTION</u> E&O >> Change gas train for two boilers.												
Lathrop School	1615474	08-0924-PR5	3	GC	R.J. Olmen Company	STD89	\$1,963	\$341,440	\$2,269,926	\$2,613,329	15.13%	0
<u>DESCRIPTION</u> >> replace existing filter with CUNO series filter												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	21-R1	(\$11,707)	\$626,297	\$5,331,837	\$5,946,427	11.53%	0
<u>DESCRIPTION</u> >> Revisions to electrical panels BRDP-2, DP-1, LP-WB-1F1, LP-WB-2F2, LP-WB-3F and WB-B2 and reduce size electrical feeders												
Madero Middle School	1919023	09-1216-PR8	4	GC	Buckeye Construction Company, Inc.	02	\$3,950	\$2,837	\$58,500	\$65,287	11.60%	0
<u>DESCRIPTION</u> E&O >> Replace existing AI Phone substation at security desk with compatible system.												
Manley Academy	1935151	10-0623-PR6	3	GC	Chicago Commercial Contractors, LLC	01	\$71,304	\$0	\$935,982	\$1,007,286	7.62%	0
<u>DESCRIPTION</u> E&O >> Provide misc revisions: provide soffit at Rms 111, 115, replace 2 trees, delete 13 tree grates, provide additional wiremold, relocated electrical panel, add wiring for ansul, add sink to rm 304, floor drain.												
Manley Academy	1935151	10-0623-PR6	3	GC	Chicago Commercial Contractors, LLC	13	\$56,174	\$0	\$935,982	\$992,156	6.00%	0
<u>DESCRIPTION</u> >> (1) Replace 9 drinking fountains throughout school. (2) At room 110, remove old sink and cabinets. Provide new carpet. Replace door/frame. (3) At Room 113, remove carpet and refinish hardwood floor. Replace insulation at radiators. Provide new brass coverplates at radiators. Provide wireglass at doors.												

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

10-1215-PR5

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
Marshall High School	1888105	10-0324-PR4	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	\$125,638	\$0	\$0	\$125,638	0.00%	0
<u>DESCRIPTION</u>												
E&O >> Replace deteriorated duct at Roof H. As per RFI #47.												
Mather High School	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL83F	\$75,000	\$590,992	\$27,189,127	\$27,855,119	2.45%	0
<u>DESCRIPTION</u>												
>> Replace all sidewalks and curbs on south side of property. Includes removal, disposal of existing, replacement walks with ramped accessibility and detectable warnings. Replace existing concrete surface at driveway entrance at Richmond Ave.												
Murphy School	1708301	09-0527-PR3	1	GC	CMM Group, Inc.	18	\$3,725	\$204,841	\$1,082,000	\$1,290,566	19.28%	0
<u>DESCRIPTION</u>												
>> Remove, relocate and extend existing electrical conductor, conduit fasteners, and anchors.												
Murphy School	1708301	09-0527-PR3	1	GC	CMM Group, Inc.	19	\$1,324	\$204,841	\$1,082,000	\$1,288,165	19.05%	0
<u>DESCRIPTION</u>												
E&O >> Install (2) new 24"x60" mirrors in uni-sex toilet rooms.												
Poe School	1902990	10-0526-PR3	6	GC	Miller	CO-3	\$77,683	\$111,895	\$1,514,000	\$1,703,577	12.52%	0
<u>DESCRIPTION</u>												
E&O >> Provide new power, data and lighting replacement per bulletin and sketches per approved layout by Poe Computer Teacher for 2nd floor computer lab.												
>> Remove and replace paved lot to the South of the elevator addition. Breakup and remove existing concrete foundations found during demolition. Approximately 9535sqft												
>> Scrape, prime and paint area above South Vestibule. Patch asphalt in several areas on the Southwest and West portions of the play lot												
Richards High School	1909831	10-0526-PR3	4	GC	Chicago Commercial Contractors, LLC	12	\$60,921	\$0	\$1,936,078	\$1,996,999	3.15%	0
<u>DESCRIPTION</u>												
>> Provide new standpipes at auditorium stage. Provide new fire protection main feed from Building 1 fire pump to Building 3.												
Taft High School	2007902	10-0922-PR8	1	GC	Miller	3	\$85,000	\$0	\$797,000	\$882,000	10.66%	0
<u>DESCRIPTION</u>												
>> Full shower stall replacement.												
West Pullman School	1495962	08-0423-PR1	6	GC	Miller	BLR31	\$12,984	\$573,296	\$2,770,000	\$3,356,280	21.17%	0
<u>DESCRIPTION</u>												
E&O >> Provide price for re-routing of existing security raceway in RM #106 (office) to go around new kitchen exhaust chase.												
>> Provide a new power feed from the panel to the auditorium.												

Total Change Orders: \$2,045,297