

**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 \$0 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 \$398,403 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 \$632,484 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 – 436, 468, 476, 477, 479, 480, 481, 482
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.

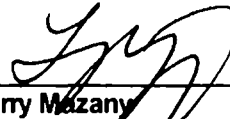
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




Opal L. Walls
Chief Purchasing Officer

Approved:



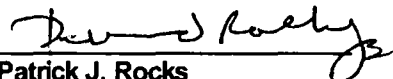
Terry Mazany
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form 



Patrick J. Rocks
General Counsel

Appendix A
March 2011

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CFP BUDGET FUND CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	N/A		\$ -						
2	N/A		\$ -						
3	N/A		\$ -						
4	N/A		\$ -						
5	N/A		\$ -						
6	N/A		\$ -						
		All Work Total:	\$ -						

REG.	SCHOOL	Affirmative Action					
		AA	H	A	WBE		
1	N/A						
2	N/A						
3	N/A						
4	N/A						
5	N/A						
6	N/A						

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

School	Project Num	Contract Num	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
Bogan Technical High School	2010-46041-PLS	2007879	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	10	\$653	(\$10,680)	\$785,000	\$774,973	-1.28% 0
Description >> Relocate existing Fire Alarm pull station												
Reason >> Existing Fire Alarm pull station needs to be relocated due to the widening of the door opening												
Justification >> Error/Omission (AOR)												
Bogan Technical High School	2010-46041-PLS	2007879	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	3	\$16,240	(\$10,680)	\$785,000	\$790,560	0.71% 0
Description >> Provide epoxy finish on boys' and girls' locker room floors.												
Reason >> Epoxy required by IDPH but alternate for epoxy was not bid per DM direction. Contract includes sealing concrete floors.												
Justification >> Error/Omission (DM)												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Müller	10	\$4,694	\$25,463	\$589,000	\$619,157	5.12% 0
Description >> Furnish and install the starter for the filtration pump												
Reason >> no starter was called for in the equipment list for the filtration pump.												
Justification >> Error/Omission (AOR)												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Müller	2-3	\$5,399	\$25,463	\$589,000	\$619,861	5.24% 0
Description >> Revisions to frame details.												
Reason >> Per permit review revisions.												
Justification >> Permit Review												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Müller	Electric	\$10,261	\$25,463	\$589,000	\$624,723	6.07% 0
Description >> Additional lights and exit signs; labels; feeders; bond all metal parts of pool equipment and motors and add (1) grounding for filtration pump												
Reason >> Permit review revisions												
Justification >> Permit Review												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Müller	3-4	(\$1,200)	\$25,463	\$589,000	\$613,263	4.12% 0
Description >> CREDIT: Sealant work at underside of gutter along pool wall joint.												
Reason >> Credit for caulking at perimeter as it is gout.												
Justification >> Error/Omission (AOR)												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Müller	8	\$4,337	\$25,463	\$589,000	\$618,800	5.06% 0
Description >> Per IDPH revisions, install new 3" float valve on fresh water fill pipe at new fill tank; extend fill pipe and provide fresh water fill butterfly valve												
Reason >> Per IDPH review comments												
Justification >> Permit Review												
Collins Academy High School	2008-1880-MCR-1	1703188	09-0422-PR10	3	GC	Blinderman Construction Company	CR2	(\$9,681)	\$217,040	\$3,036,000	\$3,243,359	6.83% 0
Description >> Credit unused allowances												
Reason >> Credit unused allowances. Project is complete.												
Justification >> Owner Directed												
Cune Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	\$10,733	\$0	\$0	\$10,733	0.00% 0
Description >> Replace scheduled aluminum door frames with Stainless steel frames to comply with fire code. Provide transom infill.												
Reason >> The specified aluminum frames could not attain the needed fire rating.												
Justification >> Code Change												

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Changes Under \$50,000 and 10% (Cumulatively)

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Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	02	\$13,852	\$0	\$3,574,577	\$3,588,429	0.39%	0
Description >>	Provide pricing for the following work: In Lunchroom 011 of the Main Building, cut and remove the damaged portion of concrete floor slab and replace with new slab on grade per note 4 on S1.0a. Cut control joints to match existing.												
Reason >>	Upon removal of existing hardwood flooring, we discovered that the existing concrete substrate had heaved and needed to be removed and replaced in order to be re-used as the floor for the new Cafeteria.												
Justification >>	Discovered or Changed Conditions												
Description >>	Install 30 coat hooks in each classroom in the Annex Building.												
Reason >>	School request to replace old/existing coat hooks.												
Justification >>	Owner Directed												
Dunbar High School	2010-53021-ADA	1893527	10-0428-PR8	4	GC	Reliable & Associates Construction Co.	CPS4	\$4,680	\$104,592	\$2,407,076	\$2,516,350	4.54%	0
Description >>	Additional compensation for apprentice wages to satisfy wages agreement.												
Reason >>	As agreed by CPS, Reliable, and Union Officials.												
Justification >>	Owner Directed												
Dunbar High School	2010-53021-CAR-1	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1017	\$10,391	\$23,585	\$1,628,000	\$1,661,976	2.09%	0
Description >>	Additional glaze brick at south side of school outside of Auto Labs.												
Reason >>	Base already includes minor brick replacement at each side of the existing overhead doors. However the remaining brick cannot be salvaged and should be replaced to match the new brick being installed by the project.												
Justification >>	Discovered or Changed Conditions												
Dunbar High School	2010-53021-CAR-1	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1028	\$2,350	\$23,585	\$1,628,000	\$1,653,935	1.59%	0
Description >>	ALLOWANCE - Provide new faucets for sink in carpentry lab.												
Reason >>	The faucets were supposed to be existing from a previous project, however they cannot be located and new faucets need to be provided.												
Justification >>	Discovered or Changed Conditions												
Description >>	ALLOWANCE - In room 122 relocate H&C water lines. In courtyard outside of carpentry lab provide new water connection to for new hose bib. In room 115 provide new vent line for new sinks. As per RFI # 5 and 29R.												
Reason >>	The drawings call for connections of new piping to water and vent lines in locations which do they do not exist.												
Justification >>	Error/Omission (AOR)												
Dunbar High School	2010-53021-CAR-1	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	30	\$2,988	\$23,585	\$1,628,000	\$1,654,553	1.63%	0
Description >>	Additional 1300sf of sod at courtyard.												
Reason >>	The base contract drawings called for sod to be installed in the courtyard but to leave the existing perimeter band of dirt undisturbed. Given the poor condition of this area, sod should be installed throughout the courtyard.												
Justification >>	Discovered or Changed Conditions												
Dvorak Academy	2009-6760-MCR	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1013	\$5,200	\$204,307	\$2,495,988	\$2,705,495	8.39%	0
Description >>	Provide a new storm pipe at roof D												
Reason >>	The roof plan showed 2 drains but the existing roof only had one drain. A second roof drain was added.												
Justification >>	Error/Omission (AOR)												
Dvorak Academy	2009-6760-MCR	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1030	\$5,800	\$204,307	\$2,495,988	\$2,706,095	8.42%	0
Description >>	Remove and replace soil vent stacks (13)												
Reason >>	The vent stacks are required to be changed to clear the new roof by 14"												
Justification >>	Discovered or Changed Conditions												
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1007	\$40,000	\$276,017	\$3,357,162	\$3,673,179	9.41%	0
Description >>	Per Owner's Request, resurface entire lot; pave along side of building, haul away spoils to CID Special Waste Dump Site												
Reason >>	Owner's Request to provide new asphalt throughout lot and along side of building												
Justification >>	Owner Directed												

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
2/11/2011

School	Project Num	Contract Num	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
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1013	(\$6,250)	\$72,741	\$1,113,000	\$1,179,491	5.97%	0
Description >>	Provide credit for floor drain work and drinking fountain work.												
Reason >>	Due to obstructions in construction the work is no longer required.												
Justification >>	Discovered or Changed Conditions												
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1023	\$4,000	\$72,741	\$1,113,000	\$1,189,741	6.89%	0
Description >>	Provides CMU wall in lieu of drywall partition												
Reason >>	The drywall partition will not be a durable application. The CMU will provide a stronger solution.												
Justification >>	Owner Directed												
Gladstone School	2009-3540-ADA	1884785	10-0324-PR4	3	GC	Chicago Commercial Contractors, LLC	01	\$18,880	\$26,508	\$1,185,773	\$1,231,161	3.83%	0
Description >>	Install four additional visual devices and four additional pull stations and remove and relocate one pull station and one visual device in the Health Clinic. Reprogram FACP as necessary to accommodate the changes.												
Reason >>	Scope should have been included in base scope.												
Justification >>	Error/Omission (AOR)												
Description >>	Increase elevator loading capacity to 50%.												
Reason >>	Change in standards after project was bid.												
Justification >>	Owner Directed												
Gregory School	2010-23441-ROF-JOC	2009462	10-0922-PR8	3	GC	Miller	01	\$25,525	\$0	\$1,428,509	\$1,454,034	1.79%	0
Description >>	Provide repair of the existing trusses and lintel at the south side of the courtyard as shown on attached sketches SSK001, SSK002, SSK003 and SSK004. Provide rubberized asphalt flashing at the third floor lintel.												
Reason >>	Upon removal of existing masonry for investigations, we discovered that the truss behind the lintel is rusted and pushing out the masonry. It is also causing the lintel to rotate. Need to repair truss, replace lintel and rebuild masonry.												
Justification >>	Discovered or Changed Conditions												
Gregory School	2010-23441-ROF-JOC	2009462	10-0922-PR8	3	GC	Miller	02	\$27,066	\$0	\$1,428,509	\$1,455,575	1.89%	0
Description >>	Provide demolition of existing courtyard skylight and roof infill as shown on attached sketches ASK-003, ASK-004, ASK-005, SSK100b and SSK3.0a.												
Reason >>	The existing skylight is old and original the the building. Recommend demolishing/removing the existing skylight and roofing over the opening to prevent future maintenance issues.												
Justification >>	Discovered or Changed Conditions												
Description >>	Provide an additional 30'-0" of drain line replacement including demolition of existing slab and pipe, excavation, 8" cast iron pipe, fill, and new concrete slab to match existing. Include required televising that was above what was called for in keynote 2 sheet P.1.0.												
Reason >>	Approximately 30' of existing drain line collapsed and are not allowing water to drain. The line is causing water to back-up into the building and causing damage. The line needs to be removed and replaced to prevent further water damage.												
Justification >>	Discovered or Changed Conditions												
Gregory School	2010-23441-ROF-JOC	2009462	10-0922-PR8	3	GC	Miller	03	\$18,086	\$0	\$1,428,509	\$1,446,594	1.27%	0
Description >>	Remove existing roof sheathing and sleepers in section shown on attached RFI 17-R and provide 2X4 sleepers and 3/4" TC plywood sheathing to match adjacent construction as described in Keynote #8 on Sheet S1.4 and shown in Detail 6FS3.0. Contractor shall confirm that the lookouts were not disturbed and are still firmly attached. If they are loose, notify AOR immediately.												
Reason >>	Upon removal of existing roofing, we discovered 700 SF of additional decking and sleepers that need to be removed and replaced.												
Justification >>	Discovered or Changed Conditions												
Gregory School	2010-23441-ROF-JOC	2009462	10-0922-PR8	3	GC	Miller	04	\$28,154	\$0	\$1,428,509	\$1,456,662	1.97%	0
Description >>	Provide revised roof sleeper attachments as shown on attached sketches.												
Reason >>	Upon installing a test installation of the specified sleeper attachments, we discovered that the existing structural clay tile face sheels are too brittle for proper support. Need to install adaptors/slims to obtain proper support.												
Justification >>	Discovered or Changed Conditions												

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

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Harlan Academy High School	2010-51021-ADA	1885077	10-0324-PR4	6	GC	Miller	03	\$12,206	\$20,907	\$859,000	\$892,113	3.85%	0
Description >> Revise Specifications with the following: Delete reference to vegetable oil in Section 14240.2.5.F and replace with "Manufacturer's Standard Hydraulic Oil," revised section 14240.3.6 to make opening of elevator center opening only, and revise section 14240.3.6 modify rolling capacity to 50%. Reason >> Owner requested design change to improve elevator standards. Justification >> Owner Directed Description >> Remove and dispose of existing concrete slab to relocate 24"X24" floor hinged trap door and ladder. Infill 24" X 24" opening with concrete opening in machine room. Remove existing book shelf (return to Building Engineer). Reason >> Existing hatch in machine room needs to be relocated. Also, with new foundation design, the hatch at existing location no longer serves a purpose. Need to remove and relocate in adjacent room to provide access to pipes. Justification >> Discovered or Changed Conditions Description >> Remove and reinstall existing light fixture to soffit. Remove and reinstall existing motion detector. Provide new GWB soffit to accommodate new duct penetrations. Reason >> Demo not included in base scope. Need to relocate existing light and sensor in order to install new ceilings. Justification >> Error/Omission (AOR)													
Hubbard High School	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	11	\$697	\$35,728	\$788,000	\$824,426	4.62%	0
Description >> Provide (2) 12" x 12" access hatches in Unisex Changing 125A for access to existing valves and j-boxes. Reason >> Existing valves and junction boxes in new plaster ceiling require access Justification >> Error/Omission (AOR)													
Hubbard High School	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	14	\$2,763	\$35,728	\$788,000	\$826,491	4.88%	0
Description >> Revisions to unisex hardware changing 125A and girls locker room 125c Reason >> During permitting doors H125B/C were identified as emerg. Egress, causing an adjustment in the hardware schedule Justification >> Permit Review													
King High School	2010-46371-ROF	1920501	10-0526-PR3	4	GC	Blindeman Construction Company	skdb6	\$15,599	\$0	\$2,864,000	\$2,879,599	0.54%	0
Description >> Provide additional insulation and jacket at ductwork Reason >> The size of ductwork was not properly labeled on the drawings resulting in additional removal and replacement of insulation and jacketing. Justification >> Error/Omission in Contract Documents													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	11	\$3,346	\$13,801	\$890,000	\$907,147	1.93%	0
Description >> Install 6" CMU flue chase in the pool area. Reason >> Glazed brick is a long lead item and CMU was used as a temporary chase for the inspection. Justification >> Discovered or Changed Conditions													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	18	\$45,875	\$13,801	\$890,000	\$949,676	6.71%	0
Description >> Labor and material to grind and grout the entire swimming pool. Reason >> After partially filling the pool with water, many leaks were evident, requiring the contractor to be grind and regrout to eliminate leaks. Justification >> Discovered or Changed Conditions													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	9	\$2,503	\$13,801	\$890,000	\$906,304	1.83%	0
Description >> Replace the main shut of valve for the pool in the boiler room. Reason >> The main valve developed a steady leak and needs to be replaced. Justification >> Discovered or Changed Conditions													
Marshall High School (See Faraday 4640)	2010-47041-MCR	1888105	10-0324-PR4	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1002	(\$3,278)	\$70,287	\$6,030,000	\$6,097,009	1.11%	0
Description >> Credit for deleting limited tile and base replacement in corridor by rooms 212 and 318. Reason >> The work is deleted from the MCR project as another project being implemented concurrently includes the replacement of the entire corridor floor as part of its base scope. Justification >> Discovered or Changed Conditions													

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Marshall High School (See Faraday 4640)	2010-47041-MCR	1888105	10-0324-PR4	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1028	(\$6,323)	\$70,287	\$6,030,000	\$6,093,964	1.06%	0
Description >> Credit for deletion of replacement of 6 limestone coping pieces.													
Reason >> Following the start of construction it was determined that the limestone pieces were in good condition and did not require replacement.													
Justification >> Discovered or Changed Conditions													
Pulaski Academy	2010-31211-CSP	1962948	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	03	\$30,500	\$24,920	\$1,791,000	\$1,846,420	3.09%	0
Description >> Provide labor and materials to completely finish clean both buildings for start of school. Costs should include 3 coats of wax on all VCT flooring in both buildings and finish cleaning of all surfaces including bathrooms and classroom shelving.													
Reason >> School request to clean buildings before start of school.													
Justification >> Owner Directed													
Description >> Modify circulation desk to accommodate younger students. Infill openings, remove existing tackboards and built-in shelving and patch and paint walls to accommodate new library shelving.													
Reason >> Work required to allow Department of Libraries to install new shelving for new Library.													
Justification >> Owner Directed													
Pulaski Academy	2010-31211-CSP	1962948	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	04	\$4,109	\$24,920	\$1,791,000	\$1,820,029	1.62%	0
Description >> Provide labor and materials to troubleshoot and repair the existing fire alarm in the Annex Building.													
Reason >> School request to fix fire alarm that was down. FHP's electrician removed and replaced one device and one pull station in addition to troubleshooting and wiring replacement.													
Justification >> Error/Omission (AOR)													
Pulaski Academy	2010-31211-CSP	1962948	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	05	\$14,779	\$24,920	\$1,791,000	\$1,830,699	2.22%	0
Description >> Re-pipe existing unit vents to facilitate proper drainage out of the units.													
Reason >> Existing unit vents are piped improperly in a way that forces the condensate to drain back into the units (causing the leaks and finish damages we renovated in the project). In order to correct the leak, the internal piping needs to be removed, replaced, relocated and re-pitched for proper drainage. Also, the existing condensate drain piping is not long enough to drain outside the building. Need to extend drain piping to allow proper drainage.													
Justification >> Discovered or Changed Conditions													
Description >> Provide 3 new occupancy sensors in the Main Building Lunch Room and Library.													
Reason >> Not enough occupancy sensors were specified for proper lighting controls of the spaces.													
Justification >> Error/Omission (AOR)													
Pulaski Academy	2010-31211-CSP	1962948	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CSP02	\$34,569	\$24,920	\$1,791,000	\$1,850,489	3.32%	0
Description >> Main Building: Change all corridor doors altered in this project to new C Label doors in HM frames with wood trim. Provide new wire glass transom. Annex Building: Change all corridors altered in this project to new C Label wood doors with 1/4" wire glass vision panel to match existing. New HM metal frames to be C Label.													
Reason >> Comments made during permit review for railing.													
Justification >> Permit Review													
Sabin Magnet	2007-7790-BLR	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	1015	\$3,077	\$120,385	\$2,111,800	\$2,235,262	5.85%	0
Description >> Install phone and data line in the engineer's office													
Reason >> The contract drawings indicated that the building engineers office was located near the boiler room. The engineers office is located under the south east stair.													
Justification >> Error/Omission in Contract Documents													
Schurz High School	2008-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	31	\$34,878	\$28,203	\$10,445,000	\$10,508,081	0.60%	0
Description >> Add new exhaust fan EF-7B.													
Reason >> After the existing fans were tested and surveyed, they were found to be deficient.													
Justification >> Discovered or Changed Conditions													

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
2/1/2011

School	Project Num.	Contract Num.	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
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	36	\$7,133	\$28,203	\$10,445,000	\$10,480,336	0.34% 0
Description >> Fire escape modifications to accommodate the new ductwork. Reason >> The original design was in conflict with field conditions and modifications to newly installed ductwork. Justification >> Error/Omission (AOR)												
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	37	\$6,103	\$28,203	\$10,445,000	\$10,479,306	0.33% 0
Description >> Remove existing masonry infill at combustion air louvers. Reason >> The existing windows were in filled with masonry and needed to be removed to install louvers. Justification >> Error/Omission (AOR)												
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	39	\$6,000	\$28,203	\$10,445,000	\$10,479,203	0.33% 0
Description >> Additional steel and maintenance platform at RF-3A and RF-3B. Reason >> Platforms required for servicing the return fans. Justification >> Error/Omission (AOR)												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	26A	\$9,777	\$276,113	\$3,584,258	\$3,870,148	7.98% 0
Description >> Abatement for wood flooring with acm under flooring. Reason >> ACM was discovered under the vct flooring. Justification >> Discovered or Changed Conditions												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	72	\$4,887	\$276,113	\$3,584,258	\$3,865,258	7.84% 0
Description >> Provide new gypsum board chase wall and electric for sink in Dark Room 112. Reason >> Chase wall needed to be installed to facilitate the plumbing. Justification >> Error/Omission (AOR)												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	92	\$4,810	\$276,113	\$3,584,258	\$3,865,181	7.84% 0
Description >> Provide hot water to convenience sink in cafeteria from floor below. Reason >> No hot water was running to the sink. Justification >> Discovered or Changed Conditions												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	SOW 75	\$10,986	\$276,113	\$3,584,258	\$3,871,357	8.01% 0
Description >> Repair and adjust various existing doors to fit properly in existing openings. Reason >> Various existing doors needed repair for proper fit throughout the school. Justification >> Owner Directed												
Senn High School, Nicholes	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	23	\$5,128	\$29,223	\$9,540,000	\$9,574,351	0.36% 0
Description >> Pool RTU-1 condensate drain heat tracing. Reason >> This change is for freeze protection. Justification >> Error/Omission (AOR)												
Senn High School, Nicholes	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	25	\$8,000	\$29,223	\$9,540,000	\$9,577,223	0.39% 0
Description >> Remove existing access door to catwalk. Provide 2 hour rated access panel 24" x 48". Contractor to patch and paint. Infill existing concrete base at bottom of metal panel with light weight concrete. Reason >> This work is required to obtain a 2 hour fire separation in the boiler room. Justification >> Error/Omission (AOR)												

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

School	Project Num	Contract Num	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
Simeon High School	2010-53061-PLS	2007894	10-0922-PR8	5	GC	Friedler Construction Co.	7	\$8,704	\$8,000	\$617,310	\$634,014	2.71%	0
Description >>	Replace existing damaged AHU coil - delete base scope the installation of the fire damper												
Reason >>	Replacement of AHU was not in original scope.												
Justification >>	Discovered or Changed Conditions												
TEAM Englewood Comm Academy	2010-46351-PLS	2007893	10-0922-PR8	5	GC	Friedler Construction Co.	1	(\$5,000)	\$0	\$421,188	\$416,188	-1.19%	0
Description >>	Delete portable pool ramp												
Reason >>	School requested deletion of ramp												
Justification >>	Owner Directed												
Yale School	2009-6500-MCR	1817019	09-1028-PR3	5	GC	Chicago Commercial Contractors, LLC	SOW-C	(\$82,316)	\$157,584	\$2,109,429	\$2,184,697	3.57%	0
Description >>	Credit for remain un-used allowances												
Reason >>	These are the unused allowances for this project												
Justification >>	Other												
Yates School	2010-6510-MCR	1837313	09-1123-PR6	2	GC	Tyler Lane Construction, Inc.	SOW3	(\$69,898)	\$0	\$1,670,714	\$1,600,816	-4.18%	0
Description >>	Unused allowance funds credited to the project.												
Reason >>	Allowance funds remaining.												
Justification >>	Other												
Young Magnet High School (Whitney)	2008-1810-BLR	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	1015	\$46,650	\$84,438	\$8,037,000	\$8,168,089	1.63%	0
Description >>	Additional work at 2 exhaust fans on B-building. Rework electrical and dampers												
Reason >>	The electrical feeds for the fans appears to be wired incorrectly and it is affecting the installation of the new BAS controls. The fans need to be removed from the curbs and the dampers and actuators will need to be rewired to allow for connection to the new BAS system.												
Justification >>	Discovered or Changed Conditions												

Total Change Orders: \$398,403

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

School	Project Num	Contract Num	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	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	54	\$18,818	\$607,836	\$2,539,000	\$3,165,654	24.68%	0
Description >> Remove stainless steel panels and infill with glazed cmu in (8) openings in the Pool Area.													
Reason >> The school has requested that the stainless steel be replaced with glazed cmu for less maintenance and aesthetics reasons.													
Justification >> Owner Directed													
Cardenas School	2010-24051-ROF	1918403	10-0528-PR3	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CR1	(\$14,995)	\$83,959	\$328,000	\$398,964	21.03%	0
Description >> Credit remaining allowances													
Reason >> Credit remaining allowances because project has been completed.													
Justification >> Owner Directed													
Clements Academy	2010-51091-PLS	2003748	10-0825-PR3	2	GC	All-Bry Construction	002	(\$2,000)	\$82,000	\$627,000	\$707,000	12.76%	0
Description >> CREDIT: Existing diving boards (2 each) to remain													
Reason >> DM requested that all diving boards remain in place - no work.													
Justification >> Owner Directed													
Clements Academy	2010-51091-PLS	2003748	10-0825-PR3	2	GC	All-Bry Construction	007	\$85,780	\$82,000	\$627,000	\$794,780	26.76%	0
Description >> Replace 47 - 2'x2' ceiling mounted natatorium light fixtures per architectural specification													
Reason >> Existing ceiling mounted pool lights are in disrepair. Many need new ballasts & wiring; many have missing reflectors; wire insulation is brittle and crumbling; lens gaskets are dry-rotted.													
Justification >> Owner Directed													
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1005	\$159,363	\$276,017	\$3,357,162	\$3,792,542	12.97%	0
Description >> Provide repairs for demolition and parapet rebuild at the north and south elevations. approx. 220LF; Provide credit for installation of helical anchors removed from scope at the north elevation. approx. 1700SF													
Reason >> North and south parapet walls are in deteriorated condition - too weak to hold helical anchors without falling apart - cannot just be tuckpointed.													
Justification >> Error/Omission (DM)													
Farren School	2009-3300-ADA	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	CR1	(\$774)	\$125,550	\$960,012	\$1,084,788	13.00%	0
Description >> Credit unused allowances.													
Reason >> The job is complete.													
Justification >> Owner Directed													
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1	\$20,665	\$166,371	\$697,000	\$884,036	26.83%	0
Description >> Provide (4) new trees in parkway (no grates); Demo existing door at Boys Locker 110; Provide door G110C; Prove (3) Type S7 signs and (5) Type S8 signs; Provide (4) additional exit signs within Boys Locker 110;													
Reason >> Building Dept. and IDPH revisions.													
Justification >> Permit Review													
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	11r	\$1,661	\$166,371	\$697,000	\$865,032	24.11%	0
Description >> Provide ceramic tile at the walls of the shower stall only within Unisex changing 102c													
Reason >> Add tile in 102C due to deletion of shower liner system as specified													
Justification >> Error/Omission (AOR)													

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

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Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	25RR	\$2,669	\$166,371	\$697,000	\$866,039	24.25%	0
Description >> Modify locker bank and provide hand dryer in Unisax 102C Reason >> Layout of Unisax 102C modified due to discovery that sanitary connections to new plumbing fixtures could not be made with old layout. Justification >> Error/Omission (AOR)													
Haley, Alex School	2009-2360-MCR	1821527	09-1028-PR3	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	21	(\$5,220)	\$645,420	\$2,890,000	\$3,530,200	22.15%	0
Description >> Credit for wood blocking not used at parapet walls and curbs on the roof for the roofing installation Reason >> Per the roof manufacturer the wood blocking shown on the drawings was not required. Justification >> Discovered or Changed Conditions													
Haley, Alex School	2009-2360-MCR	1821527	09-1028-PR3	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	28	\$27,004	\$645,420	\$2,890,000	\$3,562,424	23.27%	0
Description >> Additional concrete repairs required at Dever Beam work Reason >> Additional repairs were required at joist and girders due to deterioration Justification >> Discovered or Changed Conditions													
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	17	\$4,362	\$234,525	\$1,000,302	\$1,238,189	23.88%	0
Description >> Plumbing repairs Reason >> Attempt to clean existing drain lines led to discovery that traps needed to be replaced. Justification >> Discovered or Changed Conditions													
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	18	\$969	\$90,085	\$805,000	\$895,954	11.30%	0
Description >> Cost to provide a drip edge along the top (exterior) of the existing curtainwall along the south side of the restroom Reason >> The internal weep system of the curtainwall was found to be clogged. A drip edge will help prevent water from entering the curtainwall. Justification >> Discovered or Changed Conditions													
Kenwood Academy	2008-1710-ADA	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CR2	(\$21)	\$455,630	\$3,527,000	\$3,982,610	12.92%	0
Description >> Credit Unused allowances Reason >> The job is complete Justification >> Owner Directed													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1005	\$24,799	\$167,293	\$477,000	\$669,092	40.27%	0
Description >> Remove and replace ejector pit and pumps. Reason >> The current pump does not work and the pits are corroded. Justification >> Owner Directed													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1007	\$25,025	\$167,293	\$477,000	\$669,318	40.32%	0
Description >> Remove and repair stainless steel gutter overflow Reason >> The pool gutter can't be connected too and is in need of replacement. Justification >> Owner Directed													

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

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Mason School	2008-4650-ADA	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Neilsen & Assoc., Inc.	stdb18	\$634	\$507,779	\$1,592,000	\$2,100,413	31.94%	0
Description >> Lower plumbing/trap at ada sink in science lab. Reason >> The case work would not fit with the existing piping and the piping impeded the required ada knee space. Justification >> Discovered or Changed Conditions													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL80F	\$215,326	\$1,431,747	\$27,189,127	\$28,836,199	6.06%	0
Description >> Convert teacher workroom 218 to Chemistry Lab to satisfy IDS requirements. Includes Millwork, plumbing, teacher demonstration table, fume hood, student desks, sinks and adjacent prep room. THIS SHALL INCLUDE ALL PREMIUM TIME AS NECESSARY TO COMPLETE THE WORK BY 1/2/2011. Reason >> Current enrollment cannot be supported in existing science labs; Lab is required by IDS to assist Mather students in achieving Adequate Yearly Progress (AYP). Justification >> Owner Directed													
Mollison School	2006-6950-BLR	1676809	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	STDB7	\$11,825	\$455,933	\$2,156,998	\$2,624,756	21.69%	0
Description >> Additional Cx issues Reason >> The change to the base scope was made by the Cx agent. Justification >> Owner Directed													
Mollison School	2009-6950-ADA	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1019	\$6,238	\$128,434	\$863,099	\$997,771	15.60%	0
Description >> Provide power for faucets at sink in 4 restrooms Reason >> The sinks were changed out per the bathroom beautification scope and the power for the faucets was not specified. Justification >> Owner Directed													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	10	\$4,427	\$84,539	\$560,000	\$648,966	15.89%	0
Description >> IDPH changes - float valve Reason >> Per IDPH comments, provide new 3" float valve, extension of fill pipe, and butterfly gear valve Justification >> Permit Review													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	12	\$15,828	\$84,539	\$560,000	\$660,367	17.92%	0
Description >> Replacement light fixtures due to incorrectly specified fixture type for grid ceiling Reason >> Incorrect light fixture type was specified Justification >> Error/Omission (AOR)													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	13	(\$881)	\$84,539	\$560,000	\$643,659	14.94%	0
Description >> Provide credit for heat coil not provided. Actual work to be completed without controls Reason >> Heating coil was cleaned and inspected and discovered it can not be repaired Justification >> Discovered or Changed Conditions													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	2-4	\$9,812	\$84,539	\$560,000	\$654,351	16.85%	0
Description >> Electrical code compliance revisions. Reason >> Electrical code compliance changes per IDPH. Justification >> Code Change													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	9	\$4,571	\$84,539	\$560,000	\$649,110	15.91%	0
Description >> Add six (6) cut type rope line anchors to pool well above existing rope line anchors that are damaged. Reason >> Per school request, as existing anchors are in need of replacement. Justification >> Owner Directed													

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

School	Project Num	Contract Num	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
Mornill School	2009-4880-MCR	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	28	(\$434)	\$395,064	\$1,579,000	\$1,973,630	24.99%	0
Description >> ALLOWANCE CREDIT - For remaining allowances. Reason >> CREDIT - For remaining allowances. Justification >> Other													
Mornill School	2009-4880-MCR	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	pending	\$16,017	\$395,064	\$1,579,000	\$1,990,081	26.03%	0
Description >> Additional environmental work in the tunnel Reason >> Additional asbestos found buried in the tunnel. A walkway must be established for the engineer to perform maintenance Justification >> Error/Omission (MEC)													
Norwood Park School	2007-5120-BLR	1612928	08-0924-PR5	1	GC	QU-BAR, Inc., an Illinois Corp.	sow 9	(\$12,950)	\$265,997	\$1,259,000	\$1,512,047	20.10%	0
Description >> Unused allowance funds credited to the project. Reason >> Allowance funds remaining. Justification >> Other													
Seward School	2009-5820-ADA	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	1019	\$8,000	\$234,615	\$1,365,800	\$1,608,415	17.76%	0
Description >> Remove VCT and provide new epoxy finish to floor in pump room Reason >> The floor consistent of multiple finishes and needs to be finished to be a consistent finish. Justification >> Owner Directed													
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	1.a	\$4,355	\$42,793	\$405,000	\$452,148	11.64%	0
Description >> Permit and landscape revisions - Masonry and Steel changes Reason >> Changes as required by City plan review Justification >> Permit Review													
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	1.c	\$1,711	\$42,793	\$405,000	\$449,504	10.99%	0
Description >> Permit and landscape revisions - Electrical Reason >> Changes as required by City plan review Justification >> Error/Omission (AOR)													

Total Change Orders: \$632,484