

**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 \$17,220,464.75 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 \$(12,120) as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,678,773.00 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 – 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.

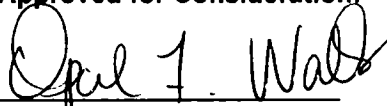
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

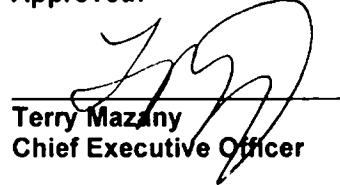
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



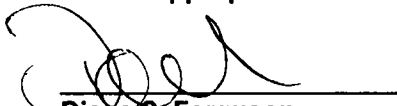
Opal L. Walls
Chief Purchasing Officer

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
April 2011

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Peterson School	Chicago Commercial Contractors, LLC	JOC	\$ 213,092.41 <u>\$ 213,092.41</u>	2/24/2011	2011	\$ 284,718	\$ 288,213	482	2092747	The Scope of Work includes: Upgrade of the heating and ventilation system; Upgrade kitchen electrical service and selective repairs.	4/23/2011
2	Darwin School	F.H. Paschen, S.N. Nielsen & Assoc. Inc.	ADA-Renovation	\$ 4,321,000.00	2/28/2011	2011	\$ 5,919,386	\$ 7,700,000	482	2094882	Main Building- New ADA entrance closes to the parking lot and Annex building. Provide Elevator Vertical Access- Install a new 4-stop elevator interior 3000#f holeless hydraulic passenger, elevator doors on one side. Modifications to all boys and girls toilet rooms for ADA compliance. Modify existing teacher toilet rooms on 1st and 2nd floor for new unisex toilet rooms. Auditorium- Provide new slope and new seats, provide stage lift at back of stage and entrance to stage to be ADA. New roof and masonry tuck pointing. All new signage, replace all drinking fountains. Provide new complaint hood at lunch room. Annex Building- Provide new Exterior Lulla, new unisex toilet rooms at 1st and 2nd floors, new signage, new drinking fountains and scrape, patch and paint the existing metal skin facade.	8/15/2011
3	Grant School	K.R. Miller Contractors, Inc.	JOC	\$ 195,697.09 <u>\$ 4,321,000.00</u>	2/28/2011	2010	\$ 203,818	\$ 204,140	477	2095058	The scope of work includes completing incomplete scope and repairing defective work by Castle Construction and performing additional scope items: 1. Lower both boys and girls toilets and replace or north concrete walkway for ADA compliance; 2. Install trim at rolling gates of (4) locker rooms; 3. Replace (4) vestibule doors; 4. Replace shower drains; 5. Replace (1) tree and 36 jumpers; 6. Replace All phone at main building; 7. Investigate and resolve low pressure at hose bibs (either thru new booster pump or pipe replacement); 8. Replace blistering roof at chiller well.	4/30/2011
3	Tifton School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 36,314.91 <u>\$ 232,072.00</u>	2/28/2011	2011	\$ 48,808	\$ 49,117	468	2095060	The Scope of Work includes the removal and disposal of the existing wood playground and fitness center structures; The removal of the structure posts is to grade only. Others include the removal and disposal of existing soft surface tiles at the wood playground and fitness center structures; Furnish and install new swing assemblies at the existing swing set structure. Install temporary site fencing. Asphalt cold patching to cover up the removed playground structures.	6/1/2011
4	Armour School	Scale Construction Inc.	ADA-Renovation	\$ 3,060,598.00 <u>\$ 232,072.00</u>	2/28/2011	2011	\$ 3,665,549	\$ 3,500,000	482	2094883	*Armour Elementary School ADA Improvements: Seal and stripe parking lot. Provide accessible parking spaces and signage. Make the edge condition of Playlot's accessible. At both the Main and Branch Building provide a new trash enclosure. In the Main Building provide 1-new elevator, a 5-stop holeless 3000 lbs hydraulic. In the Branch Building provide 1-new elevators, a 4-stop holeless 3000 lbs hydraulic. In both the Main and Branch Buildings: At the East entrance provide new doors with power door operators. All Phone and 122 mix. sloped concrete walkway provide remodeled Food Warming Kitchen displaced by the new elevator provide new accessible comdor doors, remodel student restrooms, provide new unisex restrooms, provide accessible coat hooks in Wardrobes, provide an accessible reception desk at main office, provide accessible drinking fountains, provide audiovisual fire alarm devices at remodelled spaces, provide roof ventilation fans and ducts for restrooms, provide accessible signage. At the Main Building Demolish the raised wood floors in the SW and SE quarters of the Basement, replace them with new VCT over concrete floors. At the Branch Building Auditorium add a platform lift to the stage. Provide a new Boys and Girls and Unisex Restroom on the 1st Floor.	12/31/2011
4	Beechley Magnet	F.H. Paschen S.N. Nielsen & Assoc. Inc.	SIP-Renovation	\$ 7,531,000.00	2/28/2011	2011	\$ 8,094,209	\$ 10,400,000	482	2094884	Reconfiguration of existing site parking, fencing and landscape as required for the PPR2. Removal and replacement of the existing RTUs to provide new heating and cooling. Reinforcement of the existing roof structure for the new loads. Replacement of the existing roof. Removal and replacement of existing glazed facades with a new exterior curtain wall. Work to existing masonry facades. Accessible toilet room upgrades as required by code. New finishes related to the work noted above. 15% ADA Upgrade	9/9/2011
4	Cardenas School	K.R. Miller Contractors Inc	JOC	\$ 152,036.19 <u>\$ 209,763.19</u>	3/3/2011	2011	\$ 193,456	\$ 175,864	482	2097631	The intent of the project is to complete installation of a temporary roof system to prevent continual leaks from the existing roof system	4/15/2011

Appendix A
April 2011

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
4	De Dominguez School	ADA-Renovation	\$ 1,560,000.00	2/28/2011	2011	\$ 1,970,771	\$ 1,900,000	482	2094886	De Dominguez Elementary School ADA and Infrastructure Improvements: Provide ADA parking signage. Provide new exterior doors. Provide door operators at Main entry and Southwest entry. Replace existing gym bleachers with new accessible bleachers. Adjust closers at all existing accessible classroom doors. Replace existing concrete sidewalk and play surface area at Pre-K playlot and provide new play equipment. Replace existing roof system for entire building. Provide adjustments to existing elev guidereils. Remodel student toilet rooms. Provide unisex toilet room. Provide additional accessible drinking fountains. Provide alternations/additions to existing fire alarm system. Provide exterior accessible signage and upgrades to existing interior accessible signage.	9/1/2011
4	Kenwood Academy	JOC	\$ 92,885.96	2/24/2011	2010	\$ 124,840	\$ 125,632	477	2092746	The Scope of Work includes: Complete an exterior ramp as a second means of egress from the pool area.	4/8/2011
			\$ 12,396,521.15								
5	Southside Occupational Academy	JOC	\$ 57,839.19	3/1/2011	2011	\$ 76,224	\$ 80,225	482	2096186	Reconfigure 2 classrooms to develop A. In Classroom #309: a "Jewel Lab" with donated check-out equipment and merchandise racks. The scope is limited to additional power (via power pole), wall cabinet removal, marker board removal and new marker board installation, wall patch & paint, floor patch and purchase of mock produce. B. In Classroom #308 across the hallway: a Break-Room and Stock-Room. Remove 3-compartment sink and grease trap, install hi-low ADA sinks in accessible millwork, and paint room.	1/20/2011
6	N/A	All Work Total	\$ 57,839.19			\$ 17,220,464.75					

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Peterson School	15	4	0	16	
2	Darwin School	20	4	6	5	
3	Grant School	15	15	0	6	
3	Tilton School	0	62	0	2	
4	Armour School	1	23	8	15	
4	Beasley Magnet	16	0	16	10	
4	Cardenas School	0	0	0	0	
4	De Dominguez School	15	11	0	5	
4	Kenwood Academy	0	0	0	16	
5	Southside Occupational Academy	10	0	0	19	
6	N/A					

April 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
Austin Business and Entrepreneurship	2010-51011-PLS	2007897	10-0526-PR3	3	GC	Miller	1005	\$2,366	\$512	\$652,000	\$654,878	0.44%	0
Description >> Connect existing dehumidification booster pump to new filtration system. As per RFI #3. Reason >> The base scope called to just demolish the booster pump but it needs to stay connected to the new filtration system. Justification >> Error/Omission (AOR)													
Austin Business and Entrepreneurship	2010-51011-PLS	2007897	10-0526-PR3	3	GC	Miller	1006	\$1,781	\$512	\$652,000	\$654,293	0.35%	0
Description >> Modify vent / fill piping detail. Reason >> Change recommended by CPS pool consultant. Justification >> Discovered or Changed Conditions													
Austin Business and Entrepreneurship	2010-51011-PLS	2007897	10-0526-PR3	3	GC	Miller	1008	\$1,272	\$512	\$652,000	\$653,784	0.27%	0
Description >> Provide tile color pattern at pool deck. Reason >> Base scope called for the pool deck to be all white mosaic tile. Pursuant to discussions with the school a Gray tile pattern is requested to be installed to provide contrast in the pool deck. Justification >> Owner Directed													
Austin Business and Entrepreneurship	2010-51011-PLS	2007897	10-0526-PR3	3	GC	Miller	1018	\$7,000	\$512	\$652,000	\$659,512	1.15%	0
Description >> Demo and rebuild existing masonry column in boy's locker room. Reason >> The column is deteriorated and needs to be rebuilt. Justification >> Discovered or Changed Conditions													
Austin Business and Entrepreneurship	2010-51011-PLS	2007897	10-0526-PR3	3	GC	Miller	COR#7	\$454	\$512	\$652,000	\$652,966	0.15%	0
Description >> Provide stainless steel covers over new copper piping for mixing valve connection. Reason >> The copper piping is run exposed along the wall in the Boy's locker room. The piping can get hot and be a potential hazard for the students. Justification >> Discovered or Changed Conditions													
Beasley Magnet	2007-6660-BLR	1766594	09-0722-PR6	4	GC	Chicago Commercial Contractors, LLC	CR1	(\$374,419)	\$0	\$1,914,109	\$1,539,690	-19.56%	0
Description >> Provide credit for all work and material that has not been completed. Reason >> The project has been cancelled and will be incorporated into a future project. Justification >> Owner Directed													
Bogan Technical High School	2010-46041-PLS	2007879	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	11r	\$1,983	\$6,213	\$785,000	\$793,196	1.04%	0
Description >> Controls - girls shower room Reason >> Originally the girls showers were controlled individually. However, it is requested that the showers be activated at the remote locations (previous condition). Justification >> Owner Directed													
Bogan Technical High School	2010-46041-PLS	2007879	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	12	\$1,807	\$6,213	\$785,000	\$793,021	1.02%	0
Description >> Change cores and cylinders from Yale to Best Reason >> Building Engineer requested Best cores and cylinders (versus approved Yale) Justification >> Owner Directed													
Bogan Technical High School	2010-46041-PLS	2007879	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	13r	\$986	\$6,213	\$785,000	\$792,200	0.92%	0
Description >> Change locksets for Doors B6 and SP4 (from 8809 to 8820) due to locking function Reason >> Original schedule showed 8820 locksets. During submittal review, locksets were changed to 8809 (does not match CPS requirements) Justification >> Error/Omission (AOR)													

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

11-0427-PR10

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
Bogan Technical High School	2010-46041-PLS	2007879	10-0922-PR8	5 GC	F.H. Paschen, S.N. Nielsen & Assoc. Inc.	14	\$1,720	\$6,213	\$785,000	\$792,934	1.01%	0
Description >> Floor sloping required in the girls locker room Reason >> Additional sloping is necessary to prevent puddling along north wall (at Unisex Bathing Facility) Justification >> Error/Omission in Contract Documents												
Bronzeville Lighthouse	2007-3790-BLR	1678812	09-0225-PR4	4 GC	Chicago Commercial Contractors, LLC	stlb7	\$16,000	\$162,802	\$2,266,940	\$2,445,742	7.89%	0
Description >> 1. Provide 2 position control dampers in gym. 2. Insulate piping at AHU-3&4. 3. supply boiler relief valves Reason >> Per the commissioning agent the additions to the scope were requested. Justification >> Owner Directed												
Carpenter School	2010-22561-CSP	1918844	10-0526-PR3	2 GC	Miller	14	\$11,869	\$0	\$1,554,900	\$1,566,769	0.76%	0
Description >> Provide a gypsum board soffit in lunch room 1035 to conceal waste and vent piping from the new showers above. Reason >> Areas shown on base bid Architectural drawings did not accommodate all the waste and vent piping shown on the drawings. Associated electrical also needs to be removed and reinstalled. Justification >> Error/Omission (AOR)												
Carpenter School	2010-22561-CSP	1918844	10-0526-PR3	2 GC	Miller	16	\$2,750	\$0	\$1,554,900	\$1,557,650	0.18%	0
Description >> Provide power for the newly installed changing table. Reason >> The electrical drawings did not have any provisions for supplying power to the new changing table. Justification >> Error/Omission (AOR)												
Carpenter School	2010-22561-CSP	1918844	10-0526-PR3	2 GC	Miller	17	\$1,446	\$0	\$1,554,900	\$1,556,346	0.09%	0
Description >> Add a roton hinge on the east entrance door and rehanging. Reason >> The existing door was stuck shut and was adjusted for the newly installed door operator. The top hinge of the door is pulling away causing the door to sag inward, thus preventing it from opening. Installing a full roton hinge will alleviate this problem. Justification >> Discovered or Changed Conditions												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6 GC	Miller	2-fencing	(\$28,768)	\$48,954	\$589,000	\$609,186	3.43%	0
Description >> Credit for deleted alternate scope A.4#15 - delete 4' high ornamental fence Reason >> Deletion of alternate scope during permit review. Justification >> Permit Review												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6 GC	Miller	9	(\$4,671)	\$48,954	\$589,000	\$633,283	7.52%	0
Description >> Provide credit to eliminate pool ramp from work scope. Reason >> Credit for pool ramp not purchased / installed Justification >> Discovered or Changed Conditions												
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6 GC	Chicago Commercial Contractors, LLC	04	\$3,999	\$13,852	\$3,574,577	\$3,592,427	0.50%	0
Description >> Remove existing carpet and mastic at Annex Library. Reason >> School request to update Library. Justification >> Owner Directed												
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6 GC	Chicago Commercial Contractors, LLC	05	\$4,882	\$13,852	\$3,574,577	\$3,593,310	0.52%	0
Description >> Remove existing Library shelving. Patch CMU walls following removal. Prime and paint walls to match adjacent classrooms Reason >> School request to improve aesthetics and use of Library. School will install new shelving that better fits the curriculum. Justification >> Owner Directed												

April 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
Dulles School	2010-26141-ADA	1888074	10-0324-PR4	5	GC	Miller	01	\$7,697	\$0	\$665,700	\$673,397	1.16%	0
Description >>	Provide alterations to header and surround at lift door per field conditions.												
Reason >>	Add steel lintel with plate at lift door header. Install cmu anchors and dowels as required by sketch.												
Justification >>	Existing back-up behind glazed CMU is soaped mortar and not back-up masonry. Cannot widen door as specified for new chair lift without installing proper supports.												
Description >>	Discovered or Changed Conditions												
Reason >>	Remove and replace section of corroded steam piping in basement.												
Justification >>	Existing pipe burst causing leaks in crawl space and in area above on the first floor. Emergency repair needed to prevent damage to finishes.												
Dumas School	2010-6890-ADA	1888104	10-0324-PR4	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1024	\$991	\$0	\$1,240,000	\$1,240,991	0.08%	0
Description >>	Provide security contacts at door 137A.												
Reason >>	The contacts were not called to be salvaged during demolition of the opening and are required to secure the school.												
Justification >>	Discovered or Changed Conditions												
Dumas School	2010-6890-ADA	1888104	10-0324-PR4	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1025	\$3,015	\$0	\$1,240,000	\$1,243,015	0.24%	0
Description >>	Provide soffit in vestibule 137 and a chase in room 110.												
Reason >>	Due to the existing conditions the conduit could not be concealed.												
Justification >>	Error/Omission (AOR)												
Dvorak Academy	2009-6760-MCR	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1032	\$17,044	\$215,307	\$2,495,988	\$2,728,339	9.31%	0
Description >>	Replace gaskets on all animals and replace one sink												
Reason >>	The animals are all leaking because the gaskets are dried out.												
Justification >>	Owner Directed												
Faraday School	2010-24371-ADA	1888609	10-0428-PR8	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	8	(\$707)	\$8,172	\$518,000	\$525,465	1.44%	0
Description >>	Credit for unused project allowance.												
Reason >>	Credit for unused project allowance.												
Justification >>	Discovered or Changed Conditions												
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	\$17,500	\$70,491	\$1,113,000	\$1,200,991	7.91%	0
Description >>	1. Replace scheduled aluminum door frames with stainless steel frames to achieve fire rating. 2. Infill transoms with gyp board to achieve rating. 3. Additional brick demolition for new door opening 4. add door hardware set. 5. add swing clear hinges. 6. provide electric strike.												
Reason >>	1. The specified aluminum frames could not attain the needed fire rating. 2. The specified door ransom do not meet code. 3. The brick is to be demolished to allow use of the full opening. 4.5.6 needed to comply to ADA.												
Justification >>	Code Change												
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1026	\$12,088	\$70,491	\$1,113,000	\$1,195,579	7.42%	0
Description >>	Provide soap dispensers and hand/air driers at locker room and shower areas												
Reason >>	All items are needed to comply with either code or program requirements												
Justification >>	Discovered or Changed Conditions												
Hitch School	2010-4010-BLR	1821526	09-1028-PR3	1	GC	Reliable & Associates Construction Co. SOW 11	(\$122,782)	(\$11,088)	\$4,148,528	\$4,014,658	-3.23%	0	
Description >>	Unused allowance funds credited to the project												
Reason >>	Allowance funds remaining												
Justification >>	Other												

April 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
Holmes School	2008-4030-BLR	1687688	10-0124-PR1	5	GC	Reliable & Associates Construction Co.	stdb7	\$13,000	\$149,564	\$2,547,803	\$2,710,367	6.38%	0
Description >> Due to a change in layout of the trash enclosure additional fencing was required													
Reason >> the garbage trucks could not access the trash enclosure as planned. The layout was revised and required additional fencing.													
Justification >> Discovered or Changed Conditions													
Hubbard High School	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	15	\$357	\$39,189	\$788,000	\$827,546	5.02%	0
Description >> Change of locksets from Best to Yale													
Reason >> APRIL BOARD.Change of locksets from BEST to YALE as requested by Bldg Engineer													
Justification >> Owner Directed													
Hubbard High School	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	19	\$13,955	\$39,189	\$788,000	\$841,143	6.74%	0
Description >> Provide new pool heater													
Reason >> The original heater does not heat the pool. Therefore a replacement heater is required.													
Justification >> Discovered or Changed Conditions													
King High School	2010-46371-ROF	1920501	10-0526-PR3	4	GC	Blinderman Construction Company	1014	\$6,000	\$15,599	\$2,864,000	\$2,885,599	0.75%	0
Description >> Provide credit for roof deck replacement. Provide new wood block nailer and sheet metal coping.													
Reason >> All of the deck replacement was not necessary and is being credited back to the contract. The coping and nailer is required because the roofing detail changed and raised the level of the roof.													
Justification >> Discovered or Changed Conditions													
King High School	2010-46371-ROF	1920501	10-0526-PR3	4	GC	Blinderman Construction Company	STDB8	\$7,398	\$15,599	\$2,864,000	\$2,886,997	0.80%	0
Description >> Investigate and repair non-functioning rooftop equipment.													
Reason >> During survey of the roof top equipment several units were found not to be operating. A survey and repair of the equipment was conducted on a T&M basis.													
Justification >> Discovered or Changed Conditions													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	15	\$9,000	\$65,525	\$890,000	\$964,525	8.37%	0
Description >> Labor and material to perform environmental work at the pool lenses on time and material not to exceed.													
Reason >> ACM caulk was discovered under the light lenses.													
Justification >> Discovered or Changed Conditions													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	17	\$2,585	\$65,525	\$890,000	\$958,110	7.65%	0
Description >> Change surge tank size from 6' to 8'6"													
Reason >> IDPH requested the change during permit review.													
Justification >> Error/Omission (AOR)													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	20	\$2,383	\$65,525	\$890,000	\$957,908	7.63%	0
Description >> Provide a new combination motor starter for the supply fan SF-10 and make final connections.													
Reason >> It was discovered that the existing motor starter is faulty and needs to be replaced.													
Justification >> Discovered or Changed Conditions													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	21	\$2,094	\$65,525	\$890,000	\$957,619	7.60%	0
Description >> Labor and material to bring power to the new panic devices at door openings 100C and 100E													
Reason >> School requested that the doors have a removal mullion installed. This required the installation of an additional electrical feed to the devices													
Justification >> Owner Directed													

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

11-0427-PR10

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
Lane Tech Stadium	2009-8150-UAF	1927765	10-0623-PR6	1	GC	Tyler Lane Construction, Inc.	32	\$22,218	\$0	\$1,978,273	\$2,000,491	1.12%	0
Description >> 50 pair CAT 3 cable from the new NETDOP in the west grandstand to the existing voice interface in the east grandstand, run new 50 pair CAT3 in conduit, wiremold in finished areas.													
Reason >> Telephone lines are required for the wheelchair lift communications.													
Justification >> Owner Directed													
Lincoln Park High School	2010-46321-PLS	2007898	10-0922-PR8	2	GC	Miller	12	\$3,636	\$0	\$848,000	\$851,636	0.43%	0
Description >> Add stainless steel handrails to the wall side of the new pool deck ramp.													
Reason >> Base scope was to install a new ADA ramp to allow access to the pool ramp.													
Justification >> Error/Omission (AOR)													
Lincoln Park High School	2010-46321-PLS	2007898	10-0922-PR8	2	GC	Miller	5	\$7,500	\$0	\$848,000	\$855,500	0.88%	0
Description >> Replace all existing 1 pole circuit breakers serving the existing overhead light fixtures in the pool with GFI circuit breakers to meet NEC code requirements.													
Reason >> The electrical inspector visited the site to inspect our project and informed the construction team that we would not pass inspection without complying with the electrical code around the pool area.													
Justification >> Discovered or Changed Conditions													
Lincoln Park High School	2010-46321-PLS	2007898	10-0922-PR8	2	GC	Miller	6	\$10,048	\$0	\$848,000	\$858,048	1.18%	0
Description >> Delete wood fence per base scope and provide new ornamental fencing along the NW corner of the parking lot. Provide new screening landscape along the new ornamental fence. Remove 2 tree stumps.													
Reason >> The alderman and school were unhappy with the original landscape design. The current landscape design was approved by CPS, the alderman, and the school.													
Justification >> Owner Directed													
Lincoln Park High School	2010-46321-PLS	2007898	10-0922-PR8	2	GC	Miller	8	\$13,000	\$0	\$848,000	\$861,000	1.53%	0
Description >> Demo existing plumbing chase wall in boys bathroom, replace existing waste, vent, and water lines, install new SGT wall, install new flush valves, and reinstall fixtures.													
Reason >> Replacement of urinal chase wall was not in base scope. Upon removal of the wood cap, it was discovered that all the existing pipe was corroded and not connected to the existing risers.													
Justification >> Owner Directed													
Lincoln Park High School	2010-46321-PLS	2007898	10-0922-PR8	2	GC	Miller	9	\$9,644	\$0	\$848,000	\$857,644	1.14%	0
Description >> Repipe existing 4" vent stack and 1-1/2" water line to existing toilet in the boy's locker room. Replace 4 existing floor drains in the locker room and pool along with the associated vent piping.													
Reason >> While the plumber was doing work in the crawl space, it was brought to the construction teams attention that the pipes in the crawl space and chase wall were extremely corroded and needed 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.	1001	(\$60,000)	\$60,686	\$6,030,000	\$6,030,686	0.01%	0
Description >> Credit for deleting ADA windows installation in courtyard and revise scope to installing new balances.													
Reason >> Following the bid process, it was determined that installation of new ADA windows in the courtyard facades was not required. The base scope called for all other windows on the courtyard to just receive new balances. As such the scope is being revised to delete the ADA windows installation.													
Justification >> Owner Directed													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL129	\$770	\$1,647,072	\$27,189,127	\$28,836,970	6.06%	0
Description >> Provide sheet metal sleeve at location of new drum louver in Gymnasium 902 to accommodate existing electrical conduit in louver masonry opening.													
Reason >> The location for the new louver opening in upper gym wall contained existing conduit that could not be relocated. The new louver was modified to accommodate leaving existing conduit in place.													
Justification >> Discovered or Changed Conditions													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL130	\$3,658	\$1,647,072	\$27,189,127	\$28,839,858	6.07%	0
Description >> Reinstall school's key FOB entry system device at Building Entrances 1 and 6.													
Reason >> FOB system was removed since new doors were included in original scope. Original FOB system was purchased by School and needs to be reinstalled.													
Justification >> Owner Directed													

April 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
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL131	\$21,800	\$1,647,072	\$27,189,127	\$28,857,999	6.14% 0
Description >> Provide conduits from Chemistry Lab Prep Room 218A to MDF Room. Provide new concentrator with cable and connectors.												
Reason >> This work was to be included as part of Bulletin 4, electrical upgrades but needs to be completed over winter break so is being broken out from Bulletin 4 scope.												
Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL134	\$1,466	\$1,647,072	\$27,189,127	\$28,837,665	6.06% 0
Description >> Provide one (1) additional horn/strobe for refrigerant detection system on outside of Chiller Room 228.												
Reason >> Requested by City of Chicago Refrigeration Inspector in field on December 13, 2010.												
Justification >> Permit Review												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL135	\$2,670	\$1,647,072	\$27,189,127	\$28,838,870	6.07% 0
Description >> Provide additional ceiling tiles and replace tiles at areas that have been damaged by students.												
Reason >> Over time ceiling tiles have been damaged and need to be replaced.												
Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL136	\$5,824	\$1,647,072	\$27,189,127	\$28,842,023	6.08% 0
Description >> Provide four (4) additional wall cabinets with glass doors in Chemistry Lab 218. Provide stainless steel peg boards at sink stations.												
Reason >> CPS standard for Level 1 Chemistry Lab does not indicate overhead cabinets above sinks, but School requires them due to large amount of classroom equipment that needs to be stored.												
Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL137	\$26,195	\$1,647,072	\$27,189,127	\$28,862,394	6.15% 0
Description >> Replace existing lexan glazing at clerestory windows in Rooms 215, 217, 219 and 221 with 1-inch insulated low-E glass.												
Reason >> During installation of window film for Bulletin 18, it was discovered windows at clerestory are lexan and require replacement.												
Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL138	\$2,037	\$1,647,072	\$27,189,127	\$28,836,237	6.07% 0
Description >> Replace existing, non-functioning starter with new starter rated at 3/4 HP, 208V, 3 phase.												
Reason >> Existing starter beyond repair.												
Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL130	\$7,061	\$1,647,072	\$27,189,127	\$28,843,260	6.08% 0
Description >> Provide Library Addition light fixture changes per Bulletin 30.												
Reason >> After in-depth review of LEED requirements, changes were required to fulfill LEED certification.												
Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL49	\$9,911	\$1,647,072	\$27,189,127	\$28,846,110	6.09% 0
Description >> Provide additional post construction cleaning of school prior to students returning.												
Reason >> Per quantity of change order work directed at end of project, building staff could not clean building.												
Justification >> Owner Directed												

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

11-0427-PR10

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
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	04	\$29,487	\$120,701	\$3,191,901	\$3,342,099	4.71%	0
Description >> Infill opening in Room 205 with new GWB. Patch and repair adjacent surfaces as needed for smooth finish. Paint to match existing walls. Reason >> School request to separate rooms for more classrooms. Justification >> Owner Directed Description >> Touch-up and repaint all walls painted by school's volunteers. Include all costs to remove paint splatter on unintended areas. Reason >> School request to clean-up new painting (re-painting walls addressed by volunteers and complete painting of walls not touched for uniform finish. Total of 24 rooms were re-painted-touched up and 16 rooms were painted in-full to match the rooms that were painted). Justification >> Owner Directed Description >> Remove and replace existing door frame and transom at Door 100F. Protect existing walls as much as possible. Reason >> Existing frame is in terrible condition and needs to be removed and replaced (wood frame at corridor leading to pool). Justification >> Discovered or Changed Conditions													
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	05	\$12,322	\$120,701	\$3,191,901	\$3,324,925	4.17%	0
Description >> Provide labor and materials necessary to install five (5) new additional signs at the Auditorium. Reason >> Requested by MOPD during permit review. Justification >> Code Change (MOPD) Description >> Remove and relocate existing wire mold in Room 104. Reason >> Existing wire mold needs to be relocated in order to install new white board. Justification >> Discovered or Changed Conditions Description >> Provide nine (9) additional smoke detectors at the 4-hour separation. Detectors should be tied-in to the new door hold open devices at each doorway on each floor. Reason >> Requested during Bureau of Fire Prevention review of fire alarm shop drawings. Justification >> Code Change (Fire) Description >> Upgrade existing Aiphone system at engineer's office to be compatible with new AX system. Run new wiring and conduit to accommodate upgrade. Reason >> School request to incorporate additional Aiphone for added security. Justification >> Owner Directed													
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	06	\$20,033	\$120,701	\$3,191,901	\$3,332,635	4.41%	0
Description >> Provide revised electrical layout at 4-hour separation. Reason >> Specified electrical layout conflicts with location of new 4-hour separation. Need to relocate FA and power. Justification >> Error/Omission (AOR)													
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	07	\$7,984	\$120,701	\$3,191,901	\$3,320,586	4.03%	0
Description >> Revise electrical layout and scope in Room 318A. Reason >> Specified electrical scope and layout will not work with new wall panels, wall partition and ceilings. Justification >> Error/Omission (AOR) Description >> Provide additional water and drain connection for new bi-level drinking fountain in comdor. Reason >> Drawings call to reuse existing piping for new fountain. However, existing piping cannot accommodate bi-level fountain. Justification >> Error/Omission (AOR) Description >> Remove and replace support system for existing electrical lines above existing ceiling at 4-hour separation. Reason >> During demo for new 4-hour separation we discovered that the existing electrical supports for the existing electric lines are deteriorated and need to be replaced. Justification >> Discovered or Changed Conditions Description >> At area above new door for stair #15 at the first floor, infill with new stud wall and high-impact GWB assembly to match depth of frame. Paint to match adjacent walls. Reason >> No infill specified for existing transom that was removed in base scope. Justification >> Error/Omission (AOR)													

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

11-0427-PR10

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
Pulaski Academy	2010-31211-CSP	1962948	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	06	\$9,378	\$108,877	\$1,791,000	\$1,909,255	6.60%	0
<p>Description >> Remove and replace three existing lighting contactors in the Annex Building. Re-feed non-emergency loads to normal circuits. Reason >> Existing contactors do not work and need to be replaced in order for EM service to function properly. Upon further investigations, we determined that numerous, non-emergency loads are connected to the EM lighting system. The contactors are preventing these loads from working as well. Need to replace contactors and re-feed non-emergency loads to allow systems to function properly. Justification >> Discovered or Changed Conditions</p> <p>Description >> Provide emergency repairs existing fire alarm control panel. Remove and replace two existing devices that were damaged due to unbalanced loads. Reason >> School request. Existing panel tripped due to existing unbalanced loads in the building. Zones on the panel and two existing devices needed to be repaired and replaced respectively. Justification >> Owner Directed</p>													
Reed School	2010-26151-CSP	1906169	10-0526-PR3	5	GC	Chicago Commercial Contractors, LLC	SOW-CF	(\$106,567)	\$0	\$2,720,690	\$2,614,123	-3.92%	0
<p>Description >> Refund of unused project allowances and accrued credits throughout the project. Reason >> Refund of unused project allowances and accrued credits throughout the project. Justification >> Other</p>													
Reilly School	2010-25101-BLR	1888608	10-0428-PR8	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 1	\$14,000	\$0	\$1,620,000	\$1,634,000	0.86%	0
<p>Description >> Remove and provide new VFD for the AHU. Reason >> The existing VFD has been malfunctioning and should be replaced. Justification >> Discovered or Changed Conditions</p>													
Schneider School	2010-25281-ICR	1962950	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	8	\$16,262	\$45,102	\$785,008	\$846,372	7.82%	0
<p>Description >> Provide additional cleaning crew to supplement the school's cleaning crew to ensure the school is cleaned for the start of school. Reason >> The school was unable to clean corridors and stair landings because of the excess furniture in the halls. This was alleviated yesterday leaving 2 days for an already depleted staff to clean prior to school start. Justification >> Owner Directed</p> <p>Description >> Provide new gas piping service and dual serrated vandal-resistant gas turrets at each student sink stations in the new Science Lab 208. Revise the height of the shelves in four accessible lockers. Reason >> Original base scope as designed was for gas turrets to only exist at the teacher's station. CPS standards call for gas turrets to be installed at student stations. Locker shelves were manufactured to drawing and submittal heights. Justification >> Error/Omission (DM)</p>													
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	32R1	\$4,050	\$82,317	\$10,445,000	\$10,531,367	0.83%	0
<p>Description >> Replace existing fan EF-8. Reason >> Existing fan EF-8 was tested and found to be deficient. Justification >> Discovered or Changed Conditions</p>													
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	35	\$9,283	\$82,317	\$10,445,000	\$10,536,600	0.88%	0
<p>Description >> Door hardware changes to locksets and finishes, new door, frame and hardware at AHU #4, and additional hardware for 123A1 and 113A1 Reason >> Hardware needed to be coordinated with ADA project. Justification >> Owner Directed</p>													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors LLC	14	\$7,237	\$306,573	\$3,564,258	\$3,898,068	8.76%	0
<p>Description >> Revise Keyboard Room 422 equipment layout, power and switching. Reason >> Requested by School for an improved teaching environment. Justification >> Owner Directed</p>													

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

11-0427-PR10

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	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	50R	\$3,710	\$306,573	\$3,584,258	\$3,894,541	8.66%
Description >> Clean and paint room 102 and locker room 102. Reason >> Existing conditions not scoped. Justification >> Discovered or Changed Conditions												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	63	\$2,449	\$306,573	\$3,584,258	\$3,893,280	8.62%
Description >> Install new curb ramp at the Waveland entrance from the sidewalk to the street including (4) 2x2 detectable warning plates and 5' x 15' of concrete apron. Reason >> Existing curb ramp was cracked next to new concrete and did not have the ADA warning plate installed. Justification >> Owner Directed												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	68	\$38,337	\$306,573	\$3,584,258	\$3,929,168	9.62%
Description >> Labor to remove and replace school furniture from rooms, assisting building engineers for the school opening and assistance in final cleaning. Reason >> There was a lack of staff to assist in rooming furniture and final cleaning. Justification >> Owner Directed												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	70	\$3,498	\$306,573	\$3,584,258	\$3,894,329	8.65%
Description >> Provide (10) new faucets in Science classrooms that were to be reused. Reason >> It was discovered that the reused faucets were not functioning properly and needed to be replaced. Justification >> Discovered or Changed Conditions												
Schurz High School	2010-46281-PLS	2003746	10-0825-PR3	1	GC	All-By Construction	689	\$16,302	\$22,717	\$421,000	\$460,019	9.27%
Description >> Install new drywall partition to allow the electrical boxes for the (9) light fixtures to be full recessed. Reason >> New furred drywall partition would prevent the cutting into of the structural glazed tile. Justification >> Discovered or Changed Conditions Description >> Provide temporary doors to accelerate the job schedule. Reason >> Specified doors have a long lead time. In the interest of keeping the work moving, 45 minute fire rated doors will be installed until the specified doors are on site. Temp doors and hardware will be removed. Justification >> Discovered or Changed Conditions Description >> Repair existing structural steel columns. Reason >> Existing structural steel columns (4 ea.) require structural reinforcement due to deteriorated condition. Justification >> Discovered or Changed Conditions												
Senn High School, Nicholas	2008-1540-AUD	1738469	09-0722-PR6	1	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 4C	(\$3,450)	\$181,986	\$3,089,000	\$3,267,536	5.78%
Description >> Unused allowance funds credited to the project. Reason >> Allowance funds remaining. Justification >> Other												
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	21	\$34,029	\$42,351	\$9,540,000	\$9,616,380	0.80%
Description >> HVAC modifications from ADA project interface. Reason >> This work addresses several HVAC interface issues not shown on this project's documents. Justification >> Discovered or Changed Conditions												
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	27	\$15,374	\$42,351	\$9,540,000	\$9,597,725	0.61%
Description >> Re-routing of boiler combustion air intake ductwork. Return duct smoke detector clarification. Reason >> This work required due to noise complaints by neighborhood residents. Justification >> Owner Directed												

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
3/21/2017 11-0427 PR10

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
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	29	\$18,168	\$42,351	\$9,540,000	\$9,600,519	0.63%
Description >> Provide and install a new shaft for AHU-3 to replace existing shaft that was temporarily repaired.												
Reason >> The shaft is in need of replacement.												
Justification >> Discovered or Changed Conditions												
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	32	\$8,634	\$42,351	\$9,540,000	\$9,590,985	0.53%
Description >> Furnish and install new motor starter and motor starter overload devices to existing exhaust fans.												
Reason >> Existing equipment was installed without a proper motor starter. New overloads are required to handle the starters rating.												
Justification >> Discovered or Changed Conditions												
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	SOW 4	\$19,043	\$42,351	\$9,540,000	\$9,601,394	0.64%
Description >> Rework all the unistrut light supports above the pool ceiling to accommodate new lighting fixtures.												
Reason >> The existing unistrut was out of level 3" and needed to be adjusted for the new drywall ceiling.												
Justification >> Discovered or Changed Conditions												
Description >> Replace (12) light fixtures over the swimming pool.												
Reason >> The existing light fixtures were in poor condition and needed to be replaced.												
Justification >> Discovered or Changed Conditions												
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	SOW 5	\$2,279	\$42,351	\$9,540,000	\$9,584,630	0.47%
Description >> Rental for generator for power outage.												
Reason >> Generator was rented for power outage due to ice storm.												
Justification >> Owner Directed												
Simeon High School	2010-53061-PLS	2007894	10-0922-PR8	5	GC	Friedler Construction Co.	13	\$1,748	\$16,704	\$617,310	\$635,762	2.99%
Description >> New electric hand dryer in unisex room												
Reason >> New hand dryer in Unisex 129 did not have electrical connection specified												
Justification >> Error/Omission (AOR)												
Simeon High School	2010-53061-PLS	2007894	10-0922-PR8	5	GC	Friedler Construction Co.	5	\$9,697	\$16,704	\$617,310	\$643,711	4.28%
Description >> For all new FRP door frames (10) ten door opening locations, provide 316 stainless steel FRP door edge in lieu of aluminum.												
Reason >> Aluminum frames were specified - change to stainless steel 316												
Justification >> Error/Omission (DM)												
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1004	(\$839)	\$933,160	\$26,616,121	\$27,548,442	3.50%
Description >> Credit for reducing pipe size for chilled water pumps. As per RFI #41.												
Reason >> The existing piping is smaller than shown on contract documents as such new piping can be downsized.												
Justification >> Discovered or Changed Conditions												
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10107	\$7,863	\$933,160	\$26,616,121	\$27,557,143	3.54%
Description >> Modification to window and flashing at location of new louvered penthouse												
Reason >> The installation detail for the new penthouse for the existing duct needs to be modified in order to allow for proper installation of the new louvered penthouse on the existing duct. It was discovered upon removal of the existing goose-neck duct that the opening below the roof is closer to the window than anticipated.												
Justification >> Error/Omission (AOR)												
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10115	\$4,209	\$933,160	\$26,616,121	\$27,553,490	3.52%
Description >> additional plumbing work for drain piping serving rooms 109, 209, 178 and corridor B76. As per RFI #246 and RFI #247.												
Reason >> the piping is clogged and deteriorated and needs to be replaced in order to make the sinks functional.												
Justification >> Discovered or Changed Conditions												

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

11-0427-PR10

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
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10126	\$5,714	\$933,160	\$26,616,121	\$27,554,995	3.53%
Description >> Ridding of sinks in various classrooms. Reason >> Additional rodding work was required to clear existing blockages in the piping. Justification >> Discovered or Changed Conditions												
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1050	\$17,676	\$933,160	\$26,616,121	\$27,566,956	3.57%
Description >> Modification to boiler breaching and its routing. Change order includes partial payment for temporary heating. Reason >> Modifications to the size and routing need to be made to the breaching for the new boilers due to embedded conduits in the floor slab where the breaching was supposed to go per the base contract documents. Per 3.3.11 meeting, a pricing compromise was reached to include partial compensation for temporary heating due to the breaching work. Justification >> Discovered or Changed Conditions												
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1055	(\$12,260)	\$933,160	\$26,616,121	\$27,537,021	3.46%
Description >> Credit for steel scope revision under new vestibule. Reason >> existing field condition do not require the steel supporting structure to be as per the contract documents. Justification >> Discovered or Changed Conditions												
Stowe School	2010-25521-KTC	2035218	10-1117-PR4	2	GC	Miller	4	\$5,497	\$0	\$500,018	\$505,515	1.10%
Description >> Provide a new door operator at door number 109 (classroom). Reason >> A door operator is required because we do not have 12' on the push side for ADA. Justification >> Permit Review												
Sullivan High School	2010-46301-CAR	1927760	10-0623-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	4	(\$20,401)	\$0	\$251,900	\$231,499	-8.10%
Description >> Credit for unused project allowance. Reason >> Credit for unused project allowance. Justification >> Discovered or Changed Conditions												
TEAM Englewood Comm Academy	2010-46351-PLS	2007893	10-0922-PR8	5	GC	Friedler Construction Co.	8	\$2,213	(\$5,000)	\$421,188	\$418,401	-0.66%
Description >> Replace existing valve on freshwater line that fills the swimming pool. Repair existing level controller (float sticks for swimming pool) Reason >> Existing is in need of replacement - discovered during construction Justification >> Discovered or Changed Conditions												
TEAM Englewood Comm Academy	2010-46351-PLS	2007893	10-0922-PR8	5	GC	Friedler Construction Co.	9	\$2,807	(\$5,000)	\$421,188	\$418,995	-0.52%
Description >> At pump for discharge for pool, provide variable frequency drive starter Reason >> Water hammers in the discharge pipe when the pump is turned on. Justification >> Discovered or Changed Conditions												
Waters School	2009-6370-BLR	1888610	10-0428-PR8	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	6	\$22,000	\$0	\$684,300	\$706,300	3.21%
Description >> Provide new return air grille/fire damper/manual balancing damper/filter and new damper actuators for Gymnasium Reason >> To improve heating and ventilation in Gymnasium Justification >> Discovered or Changed Conditions												
Wildwood School	2009-6470-BLR	1738484	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 1E	(\$24,357)	\$0	\$1,388,600	\$1,364,243	-1.75%
Description >> Unused allowance funds credited to the project Reason >> Allowance funds remaining Justification >> Other												

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

APPENDIX B
3/21/2011
11-0427-PR10

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
Young Magnet High School (Whitney)	2008-1810-BLR	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	1025	\$31,906	\$131,089	\$8,037,000	\$8,199,995	2.03%	0

Description >> Provide insulation for new RTU curbs.
Reason >> The curb detail in the contract documents does not call for the new curbs to be insulated. However, given the differential temperature of the interior face of the curb and the outdoors, there is a concern that condensation may occur and leak inside the building. The curbs should be insulated to mitigate any condensation concerns.
Justification >> Error/Omission (AOR)

Young Magnet High School (Whitney)	2008-1810-BLR	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	CPS1	\$21,042	\$131,089	\$8,037,000	\$8,189,131	1.89%	0
------------------------------------	---------------	---------	--------------	---	----	----------------------------------	------	----------	-----------	-------------	-------------	-------	---

Description >> Provide 18 new burner control units and replace damaged ones in roof top units.
Reason >> Burner control units were damaged in the blizzard that occurred during the week of 1/31/11.
Justification >> Discovered or Changed Conditions

Total Change Orders: (\$12,120)

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

11-0427-PR10

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	36R	\$6,726	\$626,654	\$2,539,000	\$3,172,380	24.95%	0
Description >> Provide additional glazed tile to rebuild two walls at the Girls Toilet 3rd Floor and 2nd floor south. Reason >> Additional material was needed due to the fact that we could not salvage glazed tile due to lead time of glazed brick. Justification >> Discovered or Changed Conditions													
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	42R	\$6,351	\$626,654	\$2,539,000	\$3,172,005	24.93%	0
Description >> Labor and material to install new matching SGT at select locations in the toilet rooms. Reason >> Repair cracked SGT in toilet rooms due to vandalism per CPS walk thru. Justification >> Owner Directed													
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	56	\$5,220	\$626,654	\$2,539,000	\$3,170,874	24.89%	0
Description >> Labor and material to provide electrical feed to power activated doors 163A, 154D, and 329B. Reason >> Electrical feed to door operators not shown in scope of work. Justification >> Error/Omission (AOR)													
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	58	\$4,898	\$626,654	\$2,539,000	\$3,170,552	24.87%	0
Description >> Furnish and install a new 3" back flow preventer for the existing irrigation system. Reason >> The existing irrigation system did not have a back flow preventer. Justification >> Discovered or Changed Conditions													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	11R	\$10,397	\$48,954	\$589,000	\$648,350	10.08%	0
Description >> Infill pool lights with concrete / tile Reason >> Originally lighting was not part of the contract documents. Upon review of the existing pool lights, it was determined that it would be more effective to infill them (cracked lenses, missing fixtures, etc.) Justification >> Owner Directed													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	te conc	\$19,000	\$48,954	\$589,000	\$656,954	11.54%	0
Description >> Removal of apron, new sidewalk installation, removal of depressed curb due to offsite parking lot being abandoned. Reason >> Revision during permit review - parking lot is no longer being utilized. Justification >> Permit Review													
Clemente Academy	2010-51091-PLS	2003748	10-0825-PR3	2	GC	All-By Construction	10	\$7,500	\$165,780	\$627,000	\$800,280	27.64%	0
Description >> Provide new hydraulic pool lift. Reason >> There is currently no ADA access into the pool. Justification >> Owner Directed													
Clemente Academy	2010-51091-PLS	2003748	10-0825-PR3	2	GC	All-By Construction	11R	\$2,200	\$165,780	\$627,000	\$794,980	26.79%	0
Description >> Provide ground to pool heater and filter pump equipment Reason >> Work to be performed per IDPH inspection comments Justification >> Code Change													
Clemente Academy	2010-51091-PLS	2003748	10-0825-PR3	2	GC	All-By Construction	13	\$14,500	\$165,780	\$627,000	\$807,280	28.75%	0
Description >> Furnish and install new ceramic tile depth markers. Reason >> Per new CPS standards. Justification >> Owner Directed													

April 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
Clemente Academy	2010-51091-PLS	2003748	10-0825-PR3	2	GC	All-By Construction	RFI 28	\$49,000	\$165,780	\$627,000	\$841,780	34.26%	0
Description >> Demo existing tile and replace tile around new drain. Reason >> The drain housings could not be removed from the underside. The pool deck tile and concrete had to be removed in order to remove the drain housings. Justification >> Discovered or Changed Conditions													
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	23&24	\$4,805	\$211,914	\$1,981,000	\$2,197,719	10.94%	0
Description >> Remove and replace TEF-2A and TEF-4 Reason >> During T & B it was discovered that these fans did not work and need to be replaced Justification >> Discovered or Changed Conditions													
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	25	\$3,647	\$211,914	\$1,981,000	\$2,196,561	10.88%	0
Description >> Install 2 new return dampers and 2 new outside air dampers Reason >> After installing the new AHU's it was discovered that the existing dampers where not accessible and didn't work Justification >> Discovered or Changed Conditions													
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	26	\$3,868	\$211,914	\$1,981,000	\$2,196,782	10.89%	0
Description >> Installation of 3 hoods at UV louvers Reason >> After installation it was discovered that these UV's had to have a couple louver blades removed to in order for them to have proper airflow to work. Because these blades where removed these hoods need to be installed to protect louvers and help prevent the elements from coming into the building. Justification >> Discovered or Changed Conditions													
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	01	\$465,980	\$13,852	\$3,574,577	\$4,054,409	13.42%	0
Description >> Complete gut-renovation of existing Auditorium. Scope includes, but is not limited to, removal and replaced of the existing floor slab and installation of new structural steel supports. Reason >> The school replaced the existing Auditorium seats under a separate project. The seat replacement triggered ADA compliance for the entire Auditorium (which was not done when the seats were replaced). The entire Auditorium now needs to be brought into ADA compliance. Justification >> Permit Review													
Darwin School	2009-2960-BLR	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR 22	\$16,000	\$486,758	\$2,317,000	\$2,819,758	21.70%	0
Description >> Issue return of \$16,000 to GC because the entire contract value of \$19,000 was mistakenly credited in the back up for BUL #7 instead of only the classroom portion on T&M for painting of the classroom duct shaft walls @ \$3,000. Reason >> Entire contract value of \$19,000 was mistakenly credited in the back up for BUL #7 instead of only the classroom portion on T&M for painting of the classroom duct shaft walls @ \$3,000. Justification >> Discovered or Changed Conditions													
Dunbar High School	2010-53021-CAR	1871521	10-0224-PR2	4	GC	Chicago Commercial Contractors, LLC	1007	\$3,816	\$99,085	\$632,050	\$734,951	16.28%	0
Description >> Provide new steel ramp at trash compactor. Reason >> The compactor elevation is higher than the existing dock requiring a ramp to be able to dump garbage in the compactor. Justification >> Error/Omission (AOR)													
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1014	\$11,600	\$475,380	\$3,357,162	\$3,844,142	14.51%	0
Description >> Rebuild parapet walls (apprx. 52 LF) - raise the height of the parapet walls where there is inadequate flashing height to prevent rain water roll-off over the existing low height parapet. Reason >> Existing height of low parapet walls causes rain water to flow over parapet wall whereby damage will occur to masonry if not flashed properly. Justification >> Error/Omission (AOR)													

April 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 TIME CON EXTN
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	22	\$13,000	\$475,380	\$3,357,162	\$3,845,542	14.55% 0
Description >> Scrape, prime and paint auditorium floor under the seats. Floor area is approx. 1300 sf. Contractor to V.I.F.; Color to be selected from full mfg's palette. Reason >> Existing orange floor paint is peeling and in bad condition. Justification >> Owner Directed												
EPIC Academy High School	2010-32071-ADA	1893519	10-0428-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CO-13	\$183,482	\$0	\$1,174,000	\$1,357,482	15.63% 0
Description >> Provide the demolition, environmental and new work associated with providing dry locker rooms for the 3rd floor gymnasium. Reason >> This cost is to provide dry locker rooms and an ADA locker room for the 3rd floor gymnasium at the direction of CPS. Justification >> Owner Directed												
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1018	\$165,271	\$70,491	\$1,113,000	\$1,348,762	21.18% 0
Description >> demolish structural clay tile and provide new sanitary drains for the girls shower Reason >> The base scope called for installation of new drain heads and traps. Upon demolition it was discovered that the existing piping is in poor condition and will require full demolition of the existing structure to accommodate access. Justification >> Discovered or Changed Conditions												
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1019	\$101,000	\$70,491	\$1,113,000	\$1,284,491	15.41% 0
Description >> Remove and replace pool gutter and associated piping Reason >> The pool gutter system and pool deck drains tie into the same sanitary waste line. This is not allowed by code. Justification >> Discovered or Changed Conditions												
Farren School	2009-3300-ADA	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	CR2	(\$17,724)	\$124,776	\$960,012	\$1,067,064	11.15% 0
Description >> Credit for saniglaize work not performed. Reason >> The company chosen to perform the work was not signatory with the union. Justification >> Owner Directed												
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	21rr	\$26,524	\$191,365	\$697,000	\$914,889	31.26% 0
Description >> Pool heater and associated environmental work. Reason >> Work stemmed from IDPH comments regarding the heat exchanger design, but scope of work was increased due to pending pool dehumidification project. Justification >> Owner Directed												
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	26	\$1,700	\$191,365	\$697,000	\$890,065	27.70% 0
Description >> Best cores in lieu of valve. Revise lockset on Door G110C to have panic hardware ; Boys toilet 110c keyed cylinder and lever Reason >> BE requested Best cores. Code requires door G110C to have panic hardware Justification >> Owner Directed												
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	27rr	\$30,000	\$191,365	\$697,000	\$918,365	31.76% 0
Description >> Remove / replace epoxy flooring in Girls Locker Room 102 Reason >> Damage to the existing epoxy floor in question was not evidenced at the time of preparation of construction documents Justification >> Discovered or Changed Conditions												

April 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 TIME CON EXTN
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC 121	\$3,500	\$191,365	\$697,000	\$891,865	27.96% 0
Description >> Unisex changing room ceilings- Add 2x2 ACT system and plaster ceiling. Provide credit for eliminating painting except for the plaster ceiling and plaster fascia.												
Reason >> Contract scope did not include required ceiling finishes.												
Justification >> Error/Omission (AOR)												
Gregory School	2010-23441-ROF-JOC	2009462	10-0922-PR8	3	GC	Miller	JOC15	\$135,943	\$98,831	\$1,428,509	\$1,663,283	16.43% 0
Description >> Abate the walls and ceilings in the 3rd Floor Corridor.												
Reason >> Additional abatement is needed to complete repairs to water damage caused by roof leaks (leaks are corrected).												
Justification >> Discovered or Changed Conditions												
Harlan Academy High School	2010-1350-PLS	1919693	10-0526-PR3	6	GC	Miller	02	\$9,579	\$84,661	\$649,000	\$943,240	11.10% 0
Description >> Remove and replace the existing chlorinator.												
Reason >> Existing chlorinator does not work and needs to be replaced to provide proper chlorination of the pool. Chlorinator worked during assessment and at OTB.												
Justification >> Owner Directed												
Description >> Relocate two "G" markers to new locations. Replace "NO DIVING" marker with "NO DIVING" marker on pool deck. Provide new depth marker "9 FT 10 IN" on pool deck. Top of diving platform to be 30" max from water level.												
Reason >> Corrections made during IDPH review.												
Justification >> Permit Review												
Holmes School	2009-4030-ADA	1819334	09-1028-PR3	5	GC	Reliable & Associates Construction Co.	1011	\$46,222	\$28,561	\$458,410	\$533,193	16.31% 0
Description >> Replace all sinks, hand driers, and access panels in 9 bathrooms.												
Reason >> Prior to school opening the site was walked and requested by department of operations.												
Justification >> Owner Directed												
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	2	\$8,939	\$238,887	\$1,000,302	\$1,248,128	24.78% 0
Description >> Replace natatorium ceiling. Prep and paint ceiling tiles over swimming pool in lieu of removal, revision to light fixtures to fit into new ceiling grid.												
Reason >> Condition of ceiling requires replacement but was not in scope developed by DM												
Justification >> Error/Omission (DM)												
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	6	\$13,821	\$238,887	\$1,000,302	\$1,253,010	25.26% 0
Description >> Provide turned out wall at shower head locations. Provide tile backer board and metal studs in lieu of opening up existing cmu wall.												
Reason >> Existing plumbing chase cannot accommodate new plumbing rough.												
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.	15	\$5,295	\$90,954	\$805,000	\$901,249	11.96% 0
Description >> Remove and replace top 6' of existing chase wall in girls toilet (removal/replacement of the bottom 4' was included with the Construction documents); provide a 4' CMU chase wall along the north side of Unisex 121												
Reason >> Provide a new chase wall due to discovered downspout from floor above												
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.	13	\$8,485	\$90,954	\$805,000	\$904,439	12.35% 0
Description >> Additional framing and plaster work required at boys locker room 117, shower 119, boys toilet 120, unisex changing 121 and girls toilet due to changing (18) light fixtures from surface mounted to recessed.												
Reason >> During submittal review process light fixtures were changed from surface mounted to recessed. No change for fixture cost change												
Justification >> Owner Directed												

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

11-0427-PR10

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
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	19	\$4,400	\$90,954	\$805,000	\$900,355	11.85%	0
Description >> Revise 8802 locksets to 8812 and change out Yale cores and cylinders to Best Reason >> The original scheduled 8812 locksets were revised during the submittal process (in error) to 8802 which is not CPS standard. Also BE prefers Best cores and cylinders, not approved Yale. Justification >> Error/Omission (AOR)													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	\$5,000	\$217,117	\$477,000	\$699,117	46.57%	0
Description >> Replaced scheduled aluminum door frames with stainless steel frames to achieve fire rating Reason >> The specified aluminum frames could not attain the needed fire rating. Justification >> Code Change (Fire)													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	\$1,691	\$217,117	\$477,000	\$695,808	45.87%	0
Description >> Install new and relocate lighting contactor. Reason >> The existing contactor is no longer operable. The location is being changed to be more convenient to the school. Justification >> Discovered or Changed Conditions													
Lincoln School	2008-4480-MCR	1693079	09-0325-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	16	\$2,312	\$113,045	\$1,053,000	\$1,168,357	10.96%	0
Description >> Replace existing intake dampers on west elevation with insulated low leakage dampers, fixed louver on exterior side, bird and insect screens, re-use existing damper actuators. At east elevation, replace existing damper on exhaust fan with insulated low leakage damper and re-use existing damper. Reason >> Louvers/dampers provided by the greenhouse mfr were the typical standard they provide. Owner requested dampers be replaced with higher performance insulated low leakage dampers to increase the occupant comfort in the greenhouse as the use of the space has become multi-purposed. Justification >> Discovered or Changed Conditions													
Lincoln School	2008-4480-MCR	1693079	09-0325-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CO #2	\$2,500	\$113,045	\$1,053,000	\$1,168,545	10.97%	0
Description >> Provide additional flashing for rain barrel concrete support and trellis column. Reason >> Stainless steel flashing required at new concrete pad and 2" up the masonry wall. This was not part of the original scope. Justification >> Error/Omission (AOR)													
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	18	\$4,000	\$218,690	\$568,268	\$790,958	39.19%	0
Description >> Build temporary wood stair for access to stage while structural reinforcement for notch at stage beam is being implemented. Install temporary drywall enclosure at existing wall opening. Reason >> New lift stage construction after existing stairs were removed, it was discovered that an existing structural beam was directly below location of new lift. Lift to go in during winter break. Temp stair to be constructed until then. Justification >> Discovered or Changed Conditions													
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction Inc.	23	\$7,396	\$218,690	\$568,268	\$794,354	39.79%	0
Description >> Install cover plates at mortise locks at all new hardware locations to cover silhouette of old hardware locations. At both pairs of doors leading into the Cafeteria, install full width armor plate both sides of each leaf. Reason >> Install new door and hardware at Kitchen corridor. Paint pair of exterior entry doors and refinish interior pairs. Justification >> Existing hardware was replaced with new hardware and does not cover holes from removed hardware. Existing door finish is not cover by new hardware. Error/Omission (AOR)													
Mollison School	2009-6950-ADA	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1014	\$3,922	\$134,672	\$863,099	\$1,001,693	16.06%	0
Description >> Replace rolling gate hardware with cantilever gate hardware. Reason >> Due to the contour of the pavement the gate does not roll or line up properly to close. The cantilever will allow the gate to close easily and line up properly. This change in design was requested by the building engineer. Justification >> Owner Directed													

April 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
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	14	\$5,381	\$114,546	\$560,000	\$679,927	21.42%	0
Description >> Balance tank revisions Reason >> The existing balance tank was located beneath the concrete pool deck. Until demolition, existing conditions were unknown. A revised custom tank is required due to the piping and space restrictions. Justification >> Discovered or Changed Conditions													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	16	\$702	\$114,546	\$560,000	\$675,248	20.58%	0
Description >> Allowed O&P for subcontractant not included in original pricing for 4.5 (Pump replacement) and not captured in Board Approval Reason >> Allowed O&P not included in original pricing for 4.5 (Pump replacement) and not captured in Board Approval Justification >> Other Description >> Balance to correct dollars previously approved and issued for Bulletin 5.6 in the amount of \$225.00 previously issued under PO 2087487. This amount is the allowed O&P not included in the original approved pricing. Reason >> Allowed O&P on negotiated amount not included in purchase order. Justification >> Other													
Peck School	2010-24871-PKG-1	1963271	10-0728-PR10	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	01	\$15,759	\$0	\$108,146	\$123,905	14.57%	0
Description >> Provide revisions per responses to RFI #1-#5. Reason >> Upon excavating for new ug sewer work, we discovered an additional pipe that was not terminated/connected to the catch basin. The pipe is active and needs to be connected to the basin for proper drainage. We also discovered that the exterior wall of CB-2 was cracked and was beginning to leak water. Basin needed to be replaced. We also discovered three cracked lids and frames that needed to be removed and replaced to avoid further damage to the existing basins. Justification >> Discovered or Changed Conditions Description >> Costs for Addendum #1. Reason >> Addendum issued after initial PO/NOA was issued for project. Therefore, NOA did not include the costs for Addendum #1. Justification >> Owner Directed													
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	19	\$199,000	\$82,317	\$10,445,000	\$10,726,317	2.69%	0
Description >> Lower Level floor infill structural renovation. Reason >> The boiler room floor is structurally unsound and needs to be removed and reinstalled. Justification >> Owner Directed													
Seward School	2009-5820-ADA	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	STBD3	\$1,272	\$242,615	\$1,365,800	\$1,609,687	17.86%	0
Description >> Replace 14 thermal sensor for fire alarm Reason >> The specified sensors were incorrect and had to be changed to a higher rated temperature sensor. Justification >> Error/Omission (AOR)													
Skinner North (Closed at Schiller)	2010-8024-ADA	1840393	09-1123-PR6	2	GC	Miller	1008	\$24,397	\$79,717	\$794,000	\$898,114	13.11%	0
Description >> Furnish and install additional wiring, excavating and backfill for service work due to unforeseen conditions from excessively low footings and foundation walls. Reason >> Deeper excavation and longer runs (+50") were made necessary due to excessively deep footings and foundation walls. Justification >> Discovered or Changed Conditions													
Skinner North (Closed at Schiller)	2010-8024-ADA	1840393	09-1123-PR6	2	GC	Miller	13	\$3,365	\$79,717	\$794,000	\$877,082	10.46%	0
Description >> Relocate Aiphone at west entry to west facing wall. Protect with new painted steel vandal resistant box. Patch opening with mortar. Provide new concrete filled and painted 6" steel bollard at service drive beneath overhang Reason >> Aiphone has been vandalized and needs replacing. Absence of bollards has trucks damaging the building. Justification >> Owner Directed													

April 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 TIME CON	EXTN
Summer Academy	2010-6110-BLR	1721956	09-0624-PR8	3	GC	All-Bry Construction	stdb8	\$7,189	\$279,966	\$1,629,000	\$1,916,155	17.63%	0
Description >> Repair/Replace fittings and flush valves due to building being shut down for over a year Reason >> The valves and fittings had to be replaced due to the building being shut down for over a year. All of the valves were leaking. A similar scope was completed for all 1st floor bathrooms. Justification >> Owner Directed													
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	010	\$2,547	\$48,859	\$405,000	\$456,406	12.69%	0
Description >> Finish restoration due to high humidity levels in the school. Reason >> Replace water damaged ceiling tiles, drywall patch due to excessive moisture Justification >> Discovered or Changed Conditions													
West Pullman School	2006-6400-BLR	1495962	08-0423-PR1	6	GC	Miller	32	\$17,394	\$586,280	\$2,770,000	\$3,373,674	21.79%	0
Description >> Provide a new domestic booster pump package to replace the one previously installed under this contractor. Provide new pump, expansion tank, concrete pad, electrical connections and associated plumbing and electrical work. Reason >> The original pump package specified and installed under this contract was under sized for the application. Thus, it needs to be replaced with a new, larger pump package. Justification >> Error/Omission (AOR)													

Total Change Orders: \$1,678,773