

**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 \$96,362,612.58 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 \$171,089 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 \$503,766 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.

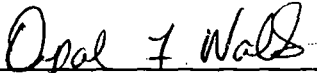
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

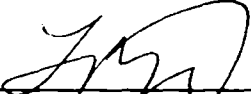
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Approved:



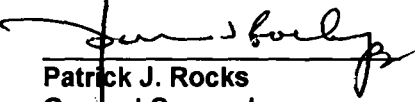
Terry Mazany
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel

Appendix A
May 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	Disney II Magnet	BLR-Renovation	\$ 3,286,000.00	3/19/2011	2011	\$ 4,827,718	\$ 4,460,000	482	2121859	15% ADA Upgrade: Roof replacement, roof ladders, roof drains, masonry, boiler up-grade, dehumidification.	12/30/2011
1	Ebinger School	JOC	\$ 98,872.00	3/29/2011	2010	\$ 126,556	\$ 108,979	477	2112431	The Scope of Work includes: Demolition and removal of existing doors, installation of new doors, Masonry, Repair gypsum plaster wall, Prime and paint new doors	6/30/2011
1	Farnsworth School	MCR-Renovation	\$ 2,499,000.00	3/29/2011	2011	\$ 3,027,593	\$ 3,800,000	482	2112412	A. The main focus of this project is to provide roof and exterior masonry renovations, select exterior and interior door replacement, address water-damaged interior finishes, toilet room renovations, lockers replacement, domestic HW and CW piping replacement, lighting replacement (except gymnasium and main corridors), and provide site scope for Landscape and Zoning ordinance compliance.	9/1/2011
1	Hamilton School	FAS-Renovation	\$ 214,768.00	4/15/2011	2011	\$ 364,419	\$ 375,000	482	2120780	Add Combination audio/visual fire alarm devices to existing system; Add Visual strobe fire alarm devices to existing system; Provide Wire Guards at existing audio/visual devices at Gym; Provide new emergency battery units; Replace existing battery exit signs for entire facility. Provide trash enclosure, accessible parking spaces, cedar fence.	9/30/2011
1	Lane Tech High School	JOC	\$ 15,947.40	4/20/2011	2010	\$ -	\$ 15,947	477	2122082	The intent of this project is to install a pool cover.	11/30/2011
1	Mather High School	JOC	\$ 13,550.31	4/21/2011	2007	\$ -	\$ 13,550	476	2122595	The intent of this project is to install a pool cover.	11/30/2011
			\$ 6,128,137.71								
2	Clemente Academy	JOC	\$ 16,637.85	4/20/2011	2010	\$ -	\$ 16,638	477	2122165	The intent of this project is to install a pool cover.	11/30/2011
2	Clemente Academy	ADA-Renovation	\$ 11,707,311.00	3/15/2011	2011	\$ 14,011,128	\$ 14,100,000	482	2103523	ADA-Scope at Academic Building - Modernization of 2 existing elevators and of 12 existing escalators. Modifications to all student toilet rooms for ADA compliance. Basement level to 8th floor. New unisex toilet rooms. New ADA ramps compliant band room. Modifications to the Auditorium for ADA compliance. New fire alarm and all MEP related scope, and exterior ramp at Plaza.	3/25/2011
			\$ 6,128,137.71								
2	Clemente Academy	JOC	\$ 327,059.00	4/19/2011	2011	\$ 501,819	\$ 401,734	482	2121858	ADA-Scope at recreation Building - New elevator from sub-basement to the 2nd floor. Modifications to all student toilet rooms. New unisex toilet rooms. Modifications to locker rooms and new unisex bathing facilities. New fire alarm and all MEP related scope, and exterior ramp.	4/19/2011
2	Hanson Park School	BLR-Renovation	\$ 6,425,000.00	4/7/2011	2011	\$ 7,559,413	\$ 7,690,000	482	2117060	PENTHOUSE - Provide continuous metal angle to existing CMU to provide structural support. Remove and reinstall mechanical and electrical items as required. Remove existing louvers and reinstall at areas of masonry work. Vault Building - Rebuild masonry enclosure section and provide new roof, electrical lights and parapets.	4/25/2011
2	Lincoln Park High School	JOC	\$ 12,003.10	4/20/2011	2010	\$ -	\$ 12,003	477	2122166	Remove the existing heat pump cooling/heating system by installing new heat pumps and a new cooling tower throughout the existing main building and additions. Provide an additional condensing boiler in the main building boiler room to supplement the heating capacity of the existing heating system. Provide new packaged DX cooled/hydrone heat unit ventilators throughout the Annex building. Provide a new web based DDC Building Automation System (BAS) for the complete HVAC system throughout the school including the Annex building. Provide new roof at main building and link to annex. Exterior masonry restoration. Renovate existing skylight. Site renovation on North side of building. 15% ADA upgrade.	11/30/2011
2	Lincoln Park High School	ADA-Renovation	\$ 7,924,000.00	3/11/2011	2011	\$ 9,206,581	\$ 9,300,000	482	2101598	The intent of this project is to install a pool cover. Lincoln Park High School ADA Improvements Seal and stripe parking lot. Remove the locked ornamental metal gate in the Main Building. Provide two new elevators a 5-stop and a 4-stop hoistless, 3000 lbs hydraulic. Provide a 2-stop LULA elevator in the Annex Building. In both the Main and Annex Buildings Provide new accessible corridor doors, remodel student restrooms, provide new unisex restrooms, provide new bleachers in gym including accessible bleacher seating, provide accessible Art rooms, Science Classrooms and Computer Classrooms, provide accessible corridor lockers, provide an accessible reception desk at main office, provide accessible drinking fountains, provide a new fire alarm system including audio-visual alarm devices, provide accessible signage, provide accessible courtyards At the Main Building remodel the Library, remodel the Auditorium to make it accessible, add a platform lift at the stage. At the Annex Building provide an accessible main entrance including power door operators and At phone, remodel the Men's and Women's locker Rooms, provide a Unisex Changing Room.	3/25/2011

Appendix A
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REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
2	Payton High School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	5,025,000.00	3/29/2011	2011	\$ 5,840,318	\$ 6,000,000	482	2112413	An interior and exterior renovation, the project completes the envelope project of 2010. A new roof with misc. masonry, window and curtain wall work to fix water infiltration issues that have plagued the building from its start. Interior work includes replacing water damaged materials as well as replacing data / power floor boxes in the academic wing, new per code storage areas for the building and correcting punchlist items from the building opening.	4/19/2011
2	Pritzker School	K.R. Miller Contractors, Inc.	2,991,000.00	3/29/2011	2011	\$ 3,498,356	\$ 4,400,000	482	2112418	Renovate the existing heating only system and provide full air conditioning by installing new centralized air cooled chiller with dual temperature piping. Provide new dual temperature unit ventilators for the classrooms along with new dual temperature air handling units for the gym, auditorium and the cafeteria/kitchen. The existing newer hot water heating boilers are retained, however the remaining hydronic auxiliaries are replaced with new. Provide a new BAS in accordance with the CPS BAS Standards.	4/19/2011
2	Schubert School	Tyler Lane Construction, Inc.	4,791,894.00	3/25/2011	2011	\$ 5,767,267	\$ 6,330,000	482	2110460	Masonry renovation with 15% ADA ERC Elevator Upgrades. "Building envelope elements related to the roof, parapets and related systems, water damaged enclosure, windows and consequential damage to interior finishes constitute the basic scope of this proposed project. PPRZ (Zoning) and ADA site requirements are also included in the basic scope."	4/6/2011
2	Wells Academy High School	K.R. Miller Contractors, Inc.	2,331,600.00	4/6/2011	2011	\$ 2,815,362	\$ 2,990,000	482	2116196	Pool and toilet locker/shower upgrade. "Upgrades to the existing pool, locker rooms and associated equipment and structure are the primary focus of this project. PPRZ (Zoning) and ADA site requirements are also included in the basic scope. The pool will be outfitted with a new PVC liner and stainless steel gutter system. The pool filtration and pump system will be replaced. Dehumidification will be added to the natatorium. Concrete columns supporting pool will be reconstructed. The girls shower area to be reconstructed with all new plumbing. Excess program area in the girls locker room will be converted to a girls weight training room. The boys and girls locker rooms will be outfitted with accessible toilet, shower and locker facilities. The boys locker room floor will be refinished and shower piping will be upgraded with updated valving and shower heads."	4/25/2011
			\$ 41,552,504.95								
3	Cooper School	Wight & Company	498,156.00	4/25/2011	2011	\$ 649,836	\$ 550,000	482	2123391	Annex Building Only. Provide a new fire alarm system and devices per CPS standards. Provide new System 1 emergency system with natural gas generator. Provide new exit signs with integral battery, trash enclosures, generator enclosure, accessible parking spaces, ornamental fence, cedar fence, and tree and tree grate.	9/30/2011
3	Crane Tech High School	CMM Group Inc	413,000.00	3/11/2011	2011	\$ 528,942	\$ 545,000	482	2101591	2 New Career Academy Rooms (IT) & Minor ADA Enhancement at 4th floor (Unisex Toilet)	9/1/2011
3	Dvorak Academy	Alt-Bry Construction	3,419,000.00	3/29/2011	2011	\$ 4,041,369	\$ 4,300,000	482	2112411	Renovation of the existing heating system and the cooling system. New boilers and new central air cooled chiller with dual temperature piping is provided throughout the school. In addition to comply with the fire department requirement and the City of Chicago Building Code, existing ceilings are removed throughout the school and replaced with one hour rated ceilings. Parallel to this work, new lighting fixtures are also provided wherever the ceilings are removed. Provide a new BAS in accordance with the CPS BAS Standards. (15% ADA Upgrade Tracking)	7/30/2012
3	Jefferson T. School	Wight & Company	815,796.36	4/6/2011	2011	\$ 962,498	\$ 868,823	482	2116190	The intent of the project is to complete the environmental rough demolition and preliminary finishes ahead of the implementation of the upcoming capital project.	5/13/2011
3	Juarez High School	OCA Construction, Inc.	761,102.80	3/29/2011	2011	\$ 938,580	\$ 1,035,000	482	2112430	Medical Classrooms, Drafting, IT and Gaming Computer Labs, Culinary & Hospitality and required ADA items Fountain Replacement, Renovation of existing Toilet rooms and Unisex toilet at Second Floor.	9/1/2011
			\$ 5,907,055.16								
4	Curie Metro High School	Paul Borg Construction	16,637.85	4/20/2011	2010	\$ -	\$ 16,638	477	2122083	The intent of this project is to install a pool cover.	11/30/2011
4	Curie Metro High School	K.R. Miller Contractors, Inc.	479,000.00	4/6/2011	2011	\$ 565,196	\$ 575,496	482	2110461	Remove existing rooftop unit serving the pool and install one pool dehumidification unit in its place. This scope also includes but not limited to ductwork modification DDC controls, structural support and electrical power connections	12/30/2011

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4	DuSable Campus	Chicago Commercial Contractors, LLC	CAR-Renovation	\$ 236,365.00	3/30/2011	2011	\$ 251,971	\$ 340,000	482	2112416	Medical Classroom and ADA work at entry ramp.	9/1/2011
4	Farragut Academy	Paul Borg Construction	JOC	\$ 12,003.10	4/20/2011	2010	\$ -	\$ 12,003	477	2122162	The intent of this project is to make the facility water tight. Work includes replacing the roof, replacing and treating the concrete, and renovating the brick masonry and steel lintels. Additional exterior work includes replacing select exterior doors, replacing roof-top mechanical units, renovating the exterior lights, providing a new outdoor natural gas emergency generator, and addressing necessary site scope to comply with the Chicago Landscape and Zoning Ordinance. Interior work includes replacing water-damaged interior finishes, replacing select interior lights, upgrading the emergency lighting system, replacing stair handrails, and upgrading the computer room power.	11/30/2011
4	Paderewski School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	MCR-Renovation	\$ 2,512,000.00	4/15/2011	2011	\$ 3,001,276	\$ 3,250,000	482	2120791		9/5/2011
				\$ 3,256,005.95								
5	Bradwell School	Friedler Construction Co.	MCR_Renovation	\$ 3,553,400.00	3/11/2011	2011	\$ 4,184,351	\$ 4,430,000	482	2101590	This project is an exterior renovation project. Interior finishes negatively affected by deficient exterior masonry and roof components are being replaced. The following elements are provided: Bradwell Elementary School Improvements: Roof and exterior lighting replacement, 100% masonry tuckpointing and cleaning, 5 course parapet extensions on the 1926, 1936 and 1978 buildings, replace 25% of existing terra cotta with GFRC, skim coat and paint the existing water damaged interior classroom, administration and 3rd floor gymnasium walls and ceilings. 15% ADA Upgrade	8/31/2011
5	Englewood Technical Preparatory Academy	Paul Borg Construction	JOC	\$ 16,648.67	4/21/2011	2010	\$ -	\$ 16,649	477	2122609	The intent of this project is to install a pool cover.	11/30/2011
5	Gage Park High School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	MEP Renovation	\$ 478,000.00	4/6/2011	2011	\$ 573,990	\$ 583,964	482	2116201	Remove existing air handling unit serving the pool and install one pool dehumidification unit in its place. This scope includes but not limited to ductwork modification, remote condenser, controls, architectural modifications and electrical power connections to the pool unit and dry cooler.	9/19/2011
5	Hope College Prep High School	Friedler Construction Co.	BLR-Renovation	\$ 4,998,000.00	4/7/2011	2011	\$ 5,925,273	\$ 7,640,000	482	2117061	Renovate the existing heating and cooling system by replacing the existing twenty four rooftop units with new gas fired DX cooled custom rooftop units. Retain existing roof curbs and air distribution systems. Provide a new BAS in accordance with the CPS BAS Standard. Provide architectural, plumbing, fire protection and electrical work to support the HVAC renovation work. Renovate Pool locker rooms and provide Unisex locker room.	4/12/2012
5	Kennedy High School	Paul Borg Construction	JOC	\$ 16,209.07	4/20/2011	2010	\$ -	\$ 16,209	477	2122030	The intent of this project is to install a pool cover.	11/30/2011
5	Kennedy High School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	ADA-Renovation	\$ 5,165,000.00	3/11/2011	2011	\$ 5,930,266	\$ 6,130,000	482	2101596	Kennedy High School Improvements New ADA parking spaces, replace three existing non-accessible exterior entrances and canopies with new - provide ADA compliant ramp access, new exterior entrances and canopies, new elevator and LULA, new basement Gaffs, Boy's Locker Rooms, new basement Unisex Bathing Facility, new classroom and administration entry doors, convert 5% of existing locker interiors to be ADA compliant, replace drinking fountains, new auditorium carpet, new auditorium stage ramp, new auditorium corridor access ramp, renovate toilet rooms for ADA compliance, new accessible wheelchair seating at pool observation deck, new accessible bleachers in Gym 219, new Boy's Locker Room, new Unisex Toilet Room 310B, convert Music Rooms 111 and 212 to be ADA compliant.	8/31/2011

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5	O'Toole School Blindeman Construction Company	SIP-Renovation	\$ 7,594,500.00	3/29/2011	2011	\$ 8,980,115	\$ 9,320,000	482	2112415	MCR: 15% ADA Full, BLR: This project is a School Improvement Program. The following elements will be provided: New ornamental iron fence at the parking lot. ADA parking spaces and exterior directional signage, new chain-link trash enclosure, new parkway trees, new roof hatch and ladders, rod and repair roof drain assemblies, replacement of select areas of the roof system down to deck, replace select exhaust fans, new exterior roof mounted light fixtures, tuck-point facades, rebuild parapets, new scuppers, cap chimney, new inlets where required, new windows, patch terra cotta and replace where required, reset coping and replace damaged elements with new limestone units, provide new engineered coating of terra cotta and stone elements, tuck-point and paint interior of boiler room, repair concrete at basement tunnel and install new drain tile with associated sump, demo underground storage and relocate gas meter, construct new exterior masonry return shafts, accessible main and parking lot entrances, replace exterior doors, new elevator, replace select classroom tile ceiling systems, patch and repair areas of damage cause by envelope leak issues, replace a single drinking fountain for accessibility, renovate one girls and one boys student toilet room, provide new Remove existing asphalt parking lot and replace with new, including new and revised curb cuts. Parking lot improvements include new site drainage, fencing and landscaping. Replace asphalt paving at existing northeast playlot area. Replace existing trash enclosure. Remove existing asphalt at parkways, provide new landscape materials and new trees as required by CBC Landscape Ordinance. Provide new emergency diesel generator and enclosure. Provide 3 new exterior ramps at accessible entrances. Replace exterior doors. Rebuild existing roof parapets at 1915 building. Tuckpoint portions of existing masonry, chimney and terra cotta and limestone trim. Replace existing roof system at 1915 and 1973 buildings. Replace existing damaged window spandrel panels at 1973 building. Provide one new elevator serving all levels of both buildings. Provide new accessible classroom doors; remodel student toilet rooms; provide new unisex toilet rooms; provide accessible drinking fountains; provide a new fire alarm system, including audiovisual devices; provide accessible signage; remodel existing assembly hall to provide accessibility including stage lift.	12/31/2011
5	Sexton School Friedler Construction Co.	ADA-Renovation	\$ 5,775,800.00	3/30/2011	2011	\$ 7,068,229	\$ 7,140,000	482	2113003	Remove existing air handling unit serving the pool and install one pool dehumidification unit in its place. This scope also includes but not limited to ductwork modification, remote condenser, controls, structural and electrical modifications.	11/15/2011
5	Simeon High School F. H. Paschen, S.N. Nielsen & Assoc., Inc.	MEP-Renovation	\$ 555,000.00	4/6/2011	2011	\$ 665,155	\$ 679,835	482	2116202	Remove existing air handling unit serving the pool and install one pool dehumidification unit in its place. This scope also includes but not limited to ductwork modification, remote condenser, controls, structural and electrical modifications.	8/19/2011
6	Carver Military Academy Paul Borg Construction	JOC	\$ 16,637.85	4/20/2011	2010	\$.	\$ 16,638	477	2122164	The intent of this project is to install a pool cover.	11/30/2011
6	Curtis School Chicago Commercial Contractors, LLC	MCR-Renovation	\$ 3,250,000.00	4/12/2011	2011	\$ 3,855,455	\$ 5,640,000	482	2113001	The primary scope of work for this project entails work on the roof and the building envelope. Work on the roof for this project includes removing and replacing the existing built-up roof system, rebuilding existing parapets, removing and reinstalling various rooftop mechanical units, removing and replacing with new roof mounted area lighting and new roof curb extensions and counter flashings. Work on the building envelope for this project includes replacing damaged window and door inlets, restoring deteriorated brick walls, and providing site scope for Landscape and Zoning ordinance compliance. 15% ADA Upgrade	8/31/2011
6	Haley, Alex School Chicago Commercial Contractors, LLC	MCR-Renovation	\$ 2,363,718.00	3/30/2011	2011	\$ 2,769,652	\$ 5,720,000	482	2112420	15% ADA Full Elevator, Lift, Exterior envelope renovation.	12/31/2011
6	Morgan Park High School F. H. Paschen, S.N. Nielsen & Assoc., Inc.	MEP-Renovation	\$ 617,000.00	4/6/2011	2011	\$ 735,982	\$ 743,930	482	2116198	Disconnect the air supply to the pool area from the existing air handling unit. Replace the steam coils on the existing AHU. Install one pool dehumidification unit on the roof. This scope includes but not limited to ductwork modification, controls, architectural modifications and electrical power connections to the pool unit. Extend gas piping to roof. Provide acoustical treatment around the rooftop unit.	8/19/2011
6	Sutherland School CMM Group, Inc.	SIP-Renovation	\$ 5,102,200.00	4/15/2011	2011	\$ 6,548,416	\$ 7,300,000	482	2120792	Site scope to comply with Landscape and Zoning Ordinance compliance including ADA parking stall signage and wheel stops, roof hatch and ladder replacements (with roof repairs under separate funding by Operations), exterior and interior masonry and structural renovations, select exterior door replacement, interior water-damaged finishes, complete toilet room renovations for ADA compliance including all fixtures and finishes, boiler replacement, re-commissioning of UPS system, chilled water, for dehumidification, exterior lighting replacement and interior lighting upgrades, domestic hot and cold water piping replacement, and ADA scope to satisfy 15% and CBC requirements 15% ADA Upgrade.	9/1/2011

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6	Washington High School	Paul Borg Construction	JOC	16,795.22	4/25/2011	2010	-	16,795	477	2123371	The intent of this project is to install a pool cover.	11/30/2011
			\$	\$								
			\$	\$								
All Work Total			\$	\$								
			\$	\$								

REG.	SCHOOL	Affirmative Action					
		AA	H	A	WBE		
		T	B	D			
1	Disney II Magnet	0	38	0		5	
1	Ebinger School	0	36	0		5	
1	Farnsworth School	T	B	D			
1	Hamilton School	0	0	76		0	
1	Lane Tech High School	0	0	72		0	
1	Mather High School						
		0	0	76		0	
2	Clemente Academy	13	13	4		5	
2	Clemente Academy	26	2	0		13	
2	Clemente Academy	28	2	2		7	
2	Hanson Park School	0	0	69		0	
2	Lincoln Park High School	22	9	0		7	
2	Lincoln Park High School	23	14	2		80	
2	Payton High School	8	2	18		40	
2	Pritzker School	0	30	0		10	
2	Schubert School	20	2	12		5	
2	Wells Academy High School						
		T	B	D			
3	Cooper School	37	0	0		7	
3	Crane Tech High School	43	5	0		7	
3	Dvorak Academy	33	51	0		0	
3	Jefferson T. School	10	19	0		7	
3	Juarez High School						
		0	0	76		0	
4	Curie Metro High School	2	0	69		6	
4	Curie Metro High School	0	23	4		2	
4	DuSable Campus	0	0	69		0	
4	Farragut Academy	16	9	2		10	
4	Paderewski School						
		0	55	1		9	
5	Bradwell School	0	0	76		0	
5	Englewood Technical Preparatory Academy (See TEAM Englewood 8080)	55	0	0		6	
5	Gage Park High School	1	4	68		6	
5	Hope College Prep High School	0	0	76		0	
5	Kennedy High School						

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
5	Kennedy High School	26	8	0	7	
5	O'Toole School	0	0	30	11	
5	Sexton School	17	13	0	9	
5	Simeon High School	62	0	0	5	
6	Carver Military Academy	0	0	76	0	
6	Curtis School	1	27	3	8	
6	Haley, Alex School	0	14	16	5	
6	Morgan Park High School	5	0	0	5	
6	Sutherland School	40	0	0	19	
6	Washington High School	8	0	17	0	

May 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
Bethune School	2010-26611-ADA	1885070	10-0324-PR4	3	GC	Chicago Commercial Contractors, LLC	7	(\$13,261)	\$0	\$447,379	\$434,118	-2.96% 0
Description >> Credit for remaining project allowance. Reason >> Credit for remaining project allowance. Justification >> Discovered or Changed Conditions												
Bogan Technical High School	2010-46041-PLS	2007879	10-0922-PR8	5	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	7	(\$654)	\$12,710	\$785,000	\$797,056	1.54% 0
Description >> Provide manually operated shower systems in lieu of the electrically operated systems specified (infrared) Proposal should eliminate junction boxes, conduit and wiring associated with electrically operated system. Reason >> The specified system was an infrared (touchless) system. Since the showers are turned on by the PE instructors, an infrared system was not necessary. Justification >> Discovered or Changed Conditions												
Bronzeville Lighthouse	2007-3790-BLR	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	1019	\$10,752	\$178,802	\$2,266,940	\$2,456,494	8.36% 0
Description >> Revised sequence of operation for AHU 1 and 2 Reason >> The sequencing was never issued as an addendum during bidding. Justification >> Error/Omission (AOR)												
Brown School	2009-2400-ADA	1893524	10-0428-PR8	3	GC	Chicago Commercial Contractors, LLC	CPS1	(\$20,590)	(\$19,484)	\$1,155,497	\$1,115,422	-3.47% 0
Description >> Credit remaining allowances in the contract. Reason >> Credit remaining allowances in the contract. Justification >> Owner Directed												
Carpenter School	2010-22561-CSP	1918844	10-0526-PR3	2	GC	Miller	20	\$1,067	\$16,065	\$1,554,900	\$1,572,032	1.10% 0
Description >> Provide pipe insulation for all exposed piping in locker rooms 2029 and 2031. Reason >> The contractor could not route as shown because of the existing structural conditions. An offset was needed. Justification >> Discovered or Changed Conditions												

May 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
Cather School	2010-26021-CSP	1962953	10-0728-PR10	3	MEC	Wight/GSG Joint Venture	5	\$13,555	\$0	\$912,742	\$926,297	1.49%	0
Description >>	Additional abatement was needed in room 105 to facilitate in the concrete saw cutting.												
Reason >>	The trenching of the floor was shown on the contract drawings; however it was not shown in the environmental manual for abatement. Asbestos VCT had to be removed prior to any concrete saw cutting.												
Justification >>	Error/Omission (MEC)												
Description >>	Paint exposed duct work and access panels in science lab.												
Reason >>	New rectangular duct work was installed in the science lab as exposed. Joint compound was visible. Duct work to be painted to match the rest of the room.												
Justification >>	Error/Omission (AOR)												
Description >>	Demo existing sinks and piping in rooms 105 & 217.												
Reason >>	The sink removal was shown on the drawings for room 217, but not for room 105.												
Justification >>	Error/Omission (AOR)												
Description >>	Additional epoxy tops need to be ordered in order to rework the tops around an existing column and newly installed heating pipe.												
Reason >>	The vent piping changed after permit review. WC had already ordered the epoxy tops prior to the review being completed.												
Justification >>	Permit Review												
Description >>	Permit revisions were issued after the work had been installed. Plumbing piping had to be torn out and redone.												
Reason >>	After the vent piping had been in stalled, the AOR made a field visit and directed the plumber to redo the piping based on changes from the permit review. The vent piping also had to be redone in order to conceal the vent piping in the epoxy backslash and below the window.												
Justification >>	Permit Review												
Description >>	There are 3 feeders for the unit ventilators that are in the middle of the floor. These feeders need to be moved to the wall.												
Reason >>	After removing the unit ventilators, it was discovered that 3 additional feeders existed that needed to be relocated in order to remain active.												
Justification >>	Discovered or Changed Conditions												
Description >>	Wight Construction is requested to be reimbursed the manufacturer's roof inspection.												
Reason >>	The existing roof was 2 years old and this project installed new roof top curbs. A manufacturer's representative was sent out to verify the existing warranty has been maintained.												
Justification >>	Owner Directed												
Description >>	Provide additional sign back plates on areas where signed were installed on the wire glass.												
Reason >>	Signage was shown on drawings to be mounted on the glass side light. This installed requires an additional panel on the back side to conceal the glue marks.												
Justification >>	Discovered or Changed Conditions												
Description >>	Install VCT in room 208 after asbestos VCT was abated.												
Reason >>	The environmental manual showed to abate the entire VCT floor in room 208. AOR drawings did not show to remove the entire room of VCT rather showed removing the VCT in the closet area.												
Justification >>	Error/Omission (MEC)												
Cather School	2010-26021-CSP	1962953	10-0728-PR10	3	MEC	Wight/GSG Joint Venture	6	(\$636)	\$0	\$912,742	\$912,106	-0.07%	0
Description >>	Credit for unused Project Allowance.												
Reason >>	Credit for unused Project Allowance.												
Justification >>	Discovered or Changed Conditions												
Dumas School	2010-6890-ADA	1888104	10-0324-PR4	5	GC	F. H. Paschen, S.N. Nielsen & Assoc. Inc.	1021	\$9,785	\$4,006	\$1,240,000	\$1,253,792	1.11%	0
Description >>	Provide new 100amp 120/208 3 phase panel board												
Reason >>	Existing panel boards did not have enough spare circuits to accommodate the new branch circuits												
Justification >>	Error/Omission (AOR)												
Dunbar High School	2010-53021-CAR-1	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1021	\$4,000	\$39,294	\$1,628,000	\$1,671,294	2.66%	0
Description >>	Provide new conduit for light fixtures in storage rooms 122C, 122D, 124C, 124D. As per RFI #57												
Reason >>	The light fixtures were called out to be reconnected to existing power feed, however the existing power feeds has to be demolished to allow for the new ceilings to be installed												
Justification >>	Error/Omission (AOR)												

May 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
Dunbar High School	2010-53021-CAR-1	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1032	\$3,474	\$39,294	\$1,628,000	\$1,670,768	2.63% 0
Description >> Additional electrical work at rooms 105, 115, 120, 124A to revise fan interlocking scope. Reason >> the base scope was to interlock the new equipment installed by the project to the controls of the existing fans. However, the existing pneumatic controls don't work properly and the connections cannot be made. In order to allow for proper operation of the equipment, switches that allow manual operation of the fans need to be installed. Justification >> Discovered or Changed Conditions												
Dvorak Academy	2009-6760-MCR	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1035	\$14,266	\$232,351	\$2,495,988	\$2,742,605	9.88% 0
Description >> Provide wall and door at dead end corridor Reason >> The wall and door are need to comply with fire code for exceeding length of dean end corridor. Justification >> Code Change (Fire)												
Field School	2006-3350-ADA	1557412	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	12R	\$3,102	\$39,624	\$2,720,651	\$2,763,377	1.57% 0
Description >> Provide relay for 24 volt solenoid valve for the fire pump. Provide complete fire pump test per contract documents. Reason >> The City of Chicago Fire Protection inspector has requested that the non-functioning existing sprinkler system be fixed. (Not part of original scope of work) Justification >> Code Change (Fire)												
Hubbard High School	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	10	(\$2,550)	\$39,546	\$788,000	\$824,996	4.69% 0
Description >> Eliminate specified shower liner system Reason >> Revision was made during shop drawing review Justification >> Error/Omission (AOR)												
Hubbard High School	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	16	\$5,009	\$39,546	\$788,000	\$832,554	5.65% 0
Description >> Roof exhaust fan over Natatorium Reason >> The roof exhaust fan motor above the natatorium has stopped working. Fan is 3786 CFM 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.	17	\$5,000	\$39,546	\$788,000	\$832,546	5.65% 0
Description >> Surge tank return line scoping Reason >> There is possible blockage in the return lines for the surged tank. Condition was discovered during filling of pool. Scoping the lines will indicate if there is blockage and if so, if rodding is needed. Justification >> Discovered or Changed Conditions												
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	SOW 1	\$1,224	\$81,587	\$890,000	\$972,811	9.30% 0
Description >> Shot blast and epoxy (18) locker bases. Reason >> Locker bases should have been included in the scope to complete the floor system. Justification >> Error/Omission (AOR)												
Lawndale Academy	2010-31161-DEM	2031094	10-1117-PR4	3	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	\$45,821	\$0	\$1,121,688	\$1,167,509	4.09% 0
Description >> scope modifications pursuant to permit review. Reason >> Scope changes were required by MOPD and CDOOT during the permit review process. Justification >> Code Change (MOPD)												
Lawndale Academy	2010-31161-DEM	2031094	10-1117-PR4	3	GC	F. H. Paschen S N Nielsen & Assoc., Inc.	1002	(\$2,305)	\$0	\$1,121,688	\$1,119,383	-0.21% 0
Description >> Delete alternate work from base scope for the downspout and connection to storm sewer. Reason >> Scope was changed after the project was awarded pursuant to modifications to the vestibule entrance Justification >> Discovered or Changed Conditions												

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

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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
Lincoln Park High School	2010-46321-PLS	2007898	10-0922-PR8	2	GC	Miller	3	\$19,081	\$43,829	\$848,000	\$910,910	7.42%
Description >> Skim coat entire pool ceiling and beams with integral color in an acrylic finish. Reason >> Scrape, patch, and paint is currently scoped. This will not provide a smooth finish and will not last in a humid environment. An acrylic finish product will do both. Justification >> Error/Omission (DM)												
Lozano Bilingual Center	2008-4380-ADA	1872389	10-0324-PR4	2	GC	Brown & Momen Inc.	012	(\$1,000)	\$8,777	\$1,078,702	\$1,086,479	0.72%
Description >> CREDIT: Provide credit for 4 retrofit tree grates; Modify existing pit to center tree; Remove excess concrete debris from pits; Include abandoned horizontal and vertical piping. Reason >> Per the Dept of Landscaping, the tree grates were no longer required. Discovered debris and conflicts with existing site elements while implementing the work. Justification >> Discovered or Changed Conditions												
Madison School	2010-24301-BLR	1902993	10-0526-PR3	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	15	\$1,089	\$83,047	\$1,435,000	\$1,519,136	5.86%
Description >> Provide new combination HOA starters for EF-1 and EF-2. Reason >> The existing electrical drawings indicated the existing starters were to remain for EF-1 and EF-2. These starters did not exist. Thus, they had to be replaced. Justification >> Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL13	\$5,831	\$1,728,466	\$27,189,127	\$28,923,424	6.38%
Description >> Replace existing broken 10" clay storm sewer line with new 10"ESVCP storm sewer line per City of Chicago requirements. All existing inverts, slopes and connections to be maintained. Reason >> Sewer line discovered to be broken. Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL139	\$5,307	\$1,728,466	\$27,189,127	\$28,922,900	6.38%
Description >> Provide hat channels and tile backer board at east wall of toilet stall in Toilet Room 212B. Provide new 4" X 4" ceramic wall tile to match existing tile. Reinstall all grab bars and toilet tissue dispensers. Reason >> Scope specified to relocate water closet to meet ADA requirements, but water closet could not be located at this location due to existing main vent line inside pipe chase. Justification >> Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL140	\$1,516	\$1,728,466	\$27,189,127	\$28,919,109	6.36%
Description >> Provide additional wire-mesh partition sections above existing lockers at Boys Locker Room (26 lf). Reason >> Requested by school to secure team locker area after multiple thefts have occurred. Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL143	\$12,213	\$1,728,466	\$27,189,127	\$28,929,806	6.40%
Description >> Replace supply fan motor VFD specified with new 208V/3 phase VFD at AHU-11. Reason >> Incorrect voltage specified for new VFD. Justification >> Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL144	\$2,784	\$1,728,466	\$27,189,127	\$28,920,377	6.37%
Description >> Replace motor VFD specified with new 208V/3 phase VFD at Exhaust Fan EF-B2. Reason >> Incorrect voltage specified for new VFD. Justification >> Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL146	\$3,498	\$1,728,466	\$27,189,127	\$28,921,091	6.37%
Description >> In lieu of detail indicated in Contract Documents, provide additional wood blocking plywood sheathing, insulation and aluminum cover at Music Wing roof. Reason >> Existing roof drains in this confined area could not be modified to accommodate specified roof detail Justification >> Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL17	\$7,583	\$1,728,466	\$27,189,127	\$28,925,176	6.39%
Description >> At Cafeteria 437 prep, patch and paint entire existing ceiling Reason >> When walls were patched and painted as part of base scope ceilings needed to be done to match the finish of the walls Justification >> Owner Directed												

May 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.	BUL27	\$3,816	\$1,728,466	\$27,189,127	\$28,921,409	6.37% 0
Description >> remove existing guardrail at Natorium balcony and provide new stainless steel guardrail system. Patch and paint existing surfaces to match adjacent surfaces.												
Reason >> Existing guardrail is unsafe and needs to be replaced.												
Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL52	\$5,008	\$1,728,466	\$27,189,127	\$28,922,601	6.38% 0
Description >> Provide VCT flooring and vinyl base at Greenhouse 421.												
Reason >> Concrete documents specified sealed concrete floor. VCT direction of owner walk-through.												
Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL53	\$501	\$1,728,466	\$27,189,127	\$28,918,094	6.36% 0
Description >> Modify new Closet 604C to accommodate electrical panels.												
Reason >> Electrical panels could not fit in closet as shown on Contract Documents.												
Justification >> Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL54	\$1,992	\$1,728,466	\$27,189,127	\$28,919,584	6.36% 0
Description >> Provide painted drywall ceiling window pocket at Rooms 603 and 604D per Detail J5/A6.30.												
Reason >> Soffit and window pocket not shown on Contract Documents.												
Justification >> Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL55	\$6,144	\$1,728,466	\$27,189,127	\$28,923,737	6.38% 0
Description >> Relocate existing wall grilles (return air transfer duct to corridor) at Rooms 509, 505, 503, 501, 219, 432, 429 and 712.												
Reason >> Incorrect location shown on Contract Documents.												
Justification >> Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL56	\$5,179	\$1,728,466	\$27,189,127	\$28,922,772	6.38% 0
Description >> Provide painted drywall soffit to enclose existing insulated pipe in Art Room 215.												
Reason >> Soffit created to give room a finished look.												
Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL57	\$1,970	\$1,728,466	\$27,189,127	\$28,919,563	6.36% 0
Description >> Increase size of specified painted drywall soffits for the new VAV installation in Rooms 432, 501, 218, 307, 303.												
Reason >> Shifted location of VAV's due to discovered field interferences.												
Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL58	\$1,478	\$1,728,466	\$27,189,127	\$28,919,071	6.36% 0
Description >> Provide additional painted drywall soffit in Room 712 to accommodate revised location of VAV.												
Reason >> VAV location revised due to discovered field interferences.												
Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction Inc	BUL59	\$4,420	\$1,728,466	\$27,189,127	\$28,922,013	6.37% 0
Description >> Replace water damaged ceiling tile in corridors. Drywall, tape and paint around existing door frame opening at Doors 250 1 and 250.2, provide painted wood trim at location of security gates.												
Reason >> Not part of base scope in Contract Documents. Work to be completed to provide overall finished look of space												
Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc	BUL60	\$2,250	\$1,728,466	\$27,189,127	\$28,919,843	6.37% 0
Description >> Repair existing drywall at Stair ST-1 damaged by water pipe leak above second floor Janitor's Closet												
Reason >> Leak due to overflow of drain in janitor sink above												
Justification >> Discovered or Changed Conditions												

May 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
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL61	\$7,762	\$1,728,466	\$27,189,127	\$28,925,355	6.39%	0
Description >>	Provide painted drywall chase box outs for new fin tube in Rooms 417, 419, 437, 439, 509. Provide access panel at each box out.												
Reason >>	Required when fin tube scope was added to project. Not included in previous mechanical change order to add fin tubes.												
Justification >>	Discovered or Changed Conditions												
May Academy	2009-7150-ADA	1847894	10-0127-PR1	5	GC	Reliable & Associates Construction Co.	C1	(\$54,730)	\$0	\$696,668	\$641,938	-7.86%	0
Description >>	CREDIT Unused allowances												
Reason >>	This portion of the allowance money was not used during the project												
Justification >>	Other												
Description >>	CREDIT For painting and sealing SGT in lieu of installing a custom manufactured exact color SGT												
Reason >>	Painting and sealing the missed match SGT in lieu of providing custom matched SGT was done because of a long lead time and difficulty in achieving an exact match of existing SGT. (The install, credit and five year guarantee of work was approved by CPS)												
Justification >>	Owner Directed												
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	08	\$9,648	\$190,537	\$3,191,901	\$3,392,086	6.27%	0
Description >>	In Room 121H, at area of wall removal, furr out small section of wall to cover existing discovered chase. Paint new GWB to match ceiling. Provide two (2) corner guards to 6' above the floor. Install new CT to match existing base.												
Reason >>	Per MOPD, we need to expand room to obtain necessary turning radius clearances.												
Justification >>	Code Change (MOPD)												
Description >>	In Rooms 123A, 223A and 323A, relocate existing fire alarm devices from face of existing masonry wall to face of new drywall assembly. Return to service and test.												
Reason >>	Existing devices need to be relocated to install new walls.												
Justification >>	Error/Omission (AOR)												
Description >>	Provide additional, custom floor tile (VCT and CT) in typical classrooms, water closets and a "WP" logo in the computer classroom.												
Reason >>	School requested changes after project was awarded to GC.												
Justification >>	Owner Directed												
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	09	\$2,108	\$190,537	\$3,191,901	\$3,384,547	6.04%	0
Description >>	Provide two (2) new oak sink bases in Rooms 301 & 304.												
Reason >>	New sinks shown on drawings, however, no new bases shown. Need bases to install new sinks.												
Justification >>	Error/Omission (AOR)												
Description >>	In Boys Water Closet 001A, furr out wall to accommodate new plumbing lines for sink.												
Reason >>	Upon demolition of existing wall to install new plumbing lines, we discovered an existing concrete foundation/structure that cannot be removed or relocated. Need to bump-out plumbing lines to install. Need to conceal lines by furring out the wall.												
Justification >>	Discovered or Changed Conditions												
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F. H. Paschen, S. N. Nielsen & Assoc. Inc.	40	\$13,370	\$294,650	\$10,445,000	\$10,753,020	2.95%	0
Description >>	Additional ductwork for RF-3A and RF-3B.												
Reason >>	Additional ductwork required due to field conditions.												
Justification >>	Discovered or Changed Conditions												
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F. H. Paschen, S. N. Nielsen & Assoc. Inc.	41	\$18,810	\$294,650	\$10,445,000	\$10,758,460	3.00%	0
Description >>	Drain pan above domestic water pump, AHU belt guards (for AHU 2.6 & 7. Provide and install (9) TDC metal panels.												
Reason >>	Due to leaking roof, resheaving and revisions to pulley required larger belt guards.												
Justification >>	Discovered or Changed Conditions												

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

APPENDIX B
4/21/2011

11-0525-PR5

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
Schurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	44	\$4,464	\$294,650	\$10,445,000	\$10,744,114	2.86%	0
Description >> Add steam finitube to room 263. Reason >> This room requires supplemental heat. Justification >> Owner Directed													
Simeon High School	2010-53061-PLS	2007894	10-0922-PR8	5	GC	Friedler Construction Co.	14	\$1,282	\$28,149	\$617,310	\$646,740	4.77%	0
Description >> Provide new flexible shower hose spray at existing accessible stall and grab bar revision Reason >> Original bars specified are in conflict with existing flush valves; shower heads not originally scoped and need to be replaced. Justification >> Error/Omission (AOR)													
Simeon High School	2010-53061-PLS	2007894	10-0922-PR8	5	GC	Friedler Construction Co.	15	(\$5,198)	\$28,149	\$617,310	\$640,261	3.72%	0
Description >> Provide labor credit for installation of heating coil (Bulletin 7) and turn coil over to CFS Reason >> AHU replacement is not occurring due to dehumidification project - AHU already ordered so credit will be for labor install only. Justification >> Discovered or Changed Conditions													
TEAM Englewood Comm Academy	2010-46351-PLS	2007893	10-0922-PR8	5	GC	Friedler Construction Co.	7	\$5,851	\$21	\$421,188	\$427,060	1.39%	0
Description >> Revise door frame and edge material from aluminum to stainless steel at 5 doors. Reason >> Revision to standards to stainless steel doors Justification >> Owner Directed													

Total Change Orders: \$171,089

May 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
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1 GC	Miller	55	\$10,000	\$649,849	\$2,539,000	\$3,198,849	25.99%	0
Description >> Furnish and install exhaust fan, ductwork, grilles, louvers and power for exhausting Teacher Toilet #185 and Unisex Toilet #285. Reason >> Existing exhaust grille is not connected to any duct and there is no exhaust fan. The replacement of the existing grilles is part of base scope and has been completed. Justification >> Discovered or Changed Conditions												
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1 GC	Miller	57	\$5,622	\$649,849	\$2,539,000	\$3,194,471	25.82%	0
Description >> Emergency repair of the hot water storage tank. Reason >> At the bottom of the hot water storage tank a major leak developed due to deterioration that needed to be repaired. School was without hot water until it was repaired. Justification >> Owner Directed												
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1 GC	Miller	59	\$41,283	\$649,849	\$2,539,000	\$3,230,132	27.22%	0
Description >> Furnish and install new electrical building grounding system. Reason >> This scope is required and was missed on Bulletin #32. Justification >> Error/Omission (AOR)												
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1 GC	Miller	61R	\$6,822	\$649,849	\$2,539,000	\$3,195,671	25.86%	0
Description >> 1. Remove existing recessed stage floor lighting, wiring and access doors. Install new hardwood flooring to match existing. 2. Furnish and install new hardwood audio equipment storage cabinet in location of existing/ demolished cabinet. Reason >> 1. Lighting and access doors pose a tripping hazard due to work per Bulletin #45. 2. Due to the poor conditions of the existing trap door the location per Bulletin #45 can not be used. Justification >> Owner Directed												
Blaine School	2005-2300-BLR	1300448	07-0523-PR5	1 GC	Reliable & Associates Construction Co.	32	\$26,435	\$329,843	\$2,104,024	\$2,460,302	16.93%	0
Description >> Work overtime for 8 weeks to complete the heating system. Reason >> Principal will not allow contractor to work in the building while there are students present. Due to an after school paid program the contractor cannot start until 6:00 PM making this overtime and not second shift per union agreements Justification >> Discovered or Changed Conditions												
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6 GC	Miller	15r	\$38,000	\$44,911	\$589,000	\$671,911	14.08%	0
Description >> Re-grout the pool Reason >> recommendation by pool consultant and aor Justification >> Error/Omission (DM)												
Chase School	2010-22701-ADA	1893520	10-0428-PR8	2 GC	Chicago Commercial Contractors, LLC	27	\$91,920	\$167,524	\$1,563,024	\$1,822,468	16.60%	0
Description >> Remove stage lift in Gym and reconfigure lift in adjacent Classroom. Reason >> Owners request for one lift to be removed and one lift in classroom to be reconfigured Justification >> Owner Directed												
Chase School	2010-22701-ADA	1893520	10-0428-PR8	2 GC	Chicago Commercial Contractors, LLC	28	\$7,500	\$167,524	\$1,563,024	\$1,738,048	11.20%	0
Description >> Remove ACM from piping in the vicinity of water heater. Reason >> The ACM at nearby piping needed to be removed in order to change the valve that would allow to shut down the plumbing and do a tie in Justification >> Owner Directed												

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Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	27	\$7,468	\$224,234	\$1,981,000	\$2,212,702	11.70%	0
Description >>	Install 2 new 2/3 steam valves and switch the existing 2/3 steam valves the 1/3 steam values location												
Reason >>	The hot decks at the school could not maintain the set point and it was discovered that the EOR approved values that were to small and to correct the problem the values have to be switch to bigger values in order to reach the set point for the hot deck												
Justification >>	Error/Omission (AOR)												
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1032	\$5,860	\$366,350	\$1,113,000	\$1,485,210	33.44%	0
Description >>	Provide 5 new locker to match height of lockers and move all ADA lockers to one location.												
Reason >>	The delivered lockers are taller than the general lockers. The additional lockers will make the layout more uniform.												
Justification >>	Error/Omission (AOR)												
Farren School (Now Attucks School)	2009-3300-ADA	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	CR3	(\$724)	\$107,052	\$960,012	\$1,066,340	11.08%	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.	28	\$6,300	\$253,089	\$697,000	\$956,389	37.22%	0
Description >>	Emergency lighting replacement - boys and girls locker rooms												
Reason >>	Upon installation of new Emergency Exit signs, some do not work - testing and fixing of lights / circuits												
Justification >>	Discovered or Changed Conditions												
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	29	\$833	\$253,089	\$697,000	\$950,922	36.43%	0
Description >>	Reinforcement for partition panel at entrance to boys locker room												
Reason >>	After installation of the new privacy screen, it was evident that the bracing included allowed too much deflection.												
Justification >>	Error/Omission (AOR)												
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	13	\$9,413	\$261,647	\$1,000,302	\$1,271,362	27.10%	0
Description >>	Change location for specific new panelboards and transformer from Pool Equipment room to Corridor 114. Provide drywall (impact resistant) on metal stud chase wall from floor to 6 inches above ceiling grid, paint new wall; Recess mount new panelboards and mount new transformer on platform above ceiling.												
Reason >>	Pool Equipment room cannot be used for panelboards / transformers per electrical inspector.												
Justification >>	Error/Omission (AOR)												
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co	7a	\$38,305	\$261,647	\$1,000,302	\$1,300,255	29.99%	0
Description >>	ADDITIONAL DOLLARS TO 7 (Previously approved 7 did not include all of the floor and associated prep) Reflects credit for Epoxy and concrete underlayment from original bulletin 7												
Reason >>	The extent of tile patching required by underground plumbing will not result in an uniform floor finish acceptable to CPS. The amount previously submitted in 7A did not include all of the flooring or floor prep. This is for the balance of the flooring and the entire floor prep.												
Justification >>	Error/Omission (DM)												
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen S.N. Nielsen & Assoc., Inc.	20	\$11,125	\$109,135	\$805,000	\$925,260	14.94%	0
Description >>	Floor Drains at Boys Locker and Shower. Curb at Girls Shower												
Reason >>	Water is being carried outside of the shower rooms. To fix Girls Shower Room, concrete curbs were removed and replaced with a 1/2" high curb. Drains were added to the Boys Locker and Boys Shower.												
Justification >>	Error/Omission (AOR)												

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Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	21	\$3,337	\$109,135	\$805,000	\$917,472	13.97%	0
Description >> Surge tanks													
Reason >> Per IDPH, the surge tank was revised from a 900 gallon tank to a 957 tank (Revision missed in Bulletin 001RR).													
Justification >> Error/Omission (AOR)													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	24	\$10,595	\$81,587	\$890,000	\$982,182	10.36%	0
Description >> Install 3M Safety-Walk Slip resistant tape at all treads on (4) bleacher stairways.													
Reason >> School has indicated that current slip resistant product is not sufficient.													
Justification >> Owner Directed													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL11E	\$85,967	\$1,728,466	\$27,189,127	\$29,003,560	6.67%	0
Description >> Provide replacement drywall at ceiling and painting of Stairwell 1 and 4, paint exterior canopy, paint existing wire mold in classrooms, paint Lobby 601 columns, paint Cafeteria north wall. Patch and repaint entire teaching wall in each classroom following removal of wire mold and tv brackets.													
Reason >> Areas to be painted directed by CPS at walk-thru.													
Justification >> Owner Directed													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL90	\$65,821	\$1,728,466	\$27,189,127	\$28,983,413	6.60%	0
Description >> Various door and hardware revisions per Bulletin 90 (refer to attached).													
Reason >> Revisions to doors based on scope changes and programmatic changes of school.													
Justification >> Owner Directed													
Mollison School	2009-6950-ADA	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1020	(\$1,471)	\$138,594	\$863,099	\$1,000,222	15.89%	0
Description >> Credit for Assisted Listening Device.													
Reason >> The school does not have an existing PA device. The equipment is therefore not compatible.													
Justification >> Discovered or Changed Conditions													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	86	\$3,500	\$361,804	\$3,584,258	\$3,949,562	10.19%	0
Description >> Provide posts for exterior signs.													
Reason >> Contract documents indicated signs but no post.													
Justification >> Error/Omission (AOR)													
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	12	\$29,856	\$51,406	\$405,000	\$486,262	20.06%	0
Description >> Regrout pool													
Reason >> Tiles popping after turnover of pool to school for swimming													
Justification >> Discovered or Changed Conditions													

Total Change Orders: \$503,766