

**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 \$29,332,769.67 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 \$310,981.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,211,248.00 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.

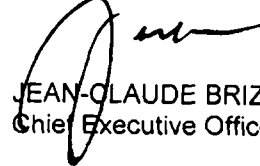
Ethics – The Board’s Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

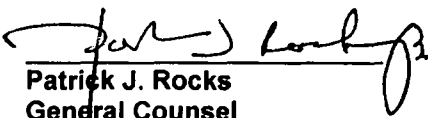
Approved:

  
**JEAN-CLAUDE BRIZARD**  
Chief Executive Officer

**Within Appropriation:**

  
**Melanie A. Shaker**  
Interim Chief Financial Officer

**Approved as to legal form:** 

  
**Patrick J. Rocks**  
General Counsel

Appendix A  
June 2011

11-0622-PR10

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	N/A		\$ -								
2	F. H. Paschen, S.N. Nielsen & Assoc., Inc	MCR-Renovation	\$ 2,412,000.00	4/29/2011	2011	\$ 2,780,703	\$ 3,440,000	482	2125696	The scope of work 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 existing rooftop mechanical units and new roof curb extensions and counter flashing. Work on the building envelope includes replacing damaged window and door lintels, restoring deteriorated masonry walls and window guard replacement. Work also includes removal and replacement of an existing metal fire escape.	10/31/2011
2	Chicago Commercial Contractors, LLC	SIP-Renovation	\$ 6,918,442.00	5/2/2011	2011	\$ 8,378,818	\$ 9,550,000	482	2126597	This project is a School Improvement Program. The following elements will be provided: New ornamental iron fence at the parking lot, sealcoat and restripe parking lot including ADA parking spaces and signage, expanded compactor enclosure, new pathway trees, new roof hatch and ladders, rod and repair roof drain assemblies, remove deaver beams and reinforce existing structure with FRP, replace roof of original building, replace select exhaust fans, new exterior roof mounted light fixtures, tuck-point facades, rebuild parapets, new scuppers, cap chimney, new lintels were required, patch terra cotta and replace where required with cast stone, 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, demo underground storage, relocate gas meter, construct new exterior masonry return shafts, skim coat and paint select classroom and second floor corridor ceilings, replace corridor lighting, patch damaged plaster and paint auditorium and gymnasium, replace riser lighting, scrape and paint air tunnels, replace doors along air tunnel, build out new store room at boiler room, new hot water condensing boiler and associated distribution from exterior, include the boiler	3/21/2012
3	K. R. Miller Contractors, Inc.	JOC	\$ 1,337,515.67	5/18/2011	2011	\$ 1,928,584	\$ 1,000,000	482	2137822	Renovations to Toilet and Locker Rooms to accommodate Boys and Girls. New Unisex Bathroom, Science Lab, Computer Lab, Art Lab, and Library. Renovations to Main Entry incl. Airphone door operators & Site work to satisfy zoning requirements include dumpster enclosure, fencing, parking lot restriping, resurfacing of auxiliary lot including storm water detention and landscaping	12/31/2011
3	Wight & Company	MEP-Renovation	\$ 1,598,703.00	4/29/2011	2011	\$ 1,931,003	\$ 1,640,380	482	2125700	Remove two existing rooftop units serving the pool and install one pool dehumidification unit. The scope also includes ductwork modifications, BAS controls, structural support and electrical power connections	9/30/2011
4	IHC Construction Companies, LLC	CAR-Renovation	\$ 1,110,671.00	5/4/2011	2011	\$ 1,317,960	\$ 1,660,000	482	2128124	Drafting & Graphic Design Computer Labs, IT & Business Computer Labs Broadcast Studio Upgrade, Early Childhood Education & Teachers Academy, Autotech & Carpentry Computer Lab, Culinary & Hospitality, and required ADA items Drinking Fountain Replacement and Unisex toilet at second floor	12/30/2011
4	Tyer Lane Construction, Inc	MCR-Renovation	\$ 5,274,038.00	4/29/2011	2011	\$ 6,458,814	\$ 7,000,000	482	2125690	Exterior masonry, roof replacement, deaver beam removal, Bathrooms Renovation, emergency gas generator, interior finishes, entrance ramp and stairs, trash enclosure	1/30/2012
4	K. R. Miller Contractors, Inc	ICR-Renovation	\$ 311,700.00	5/20/2011	2011	\$ 394,633	\$ 394,530	482	2139905	Provide new library space in existing class room 202, to include structural modifications. Unisex toilet room and drinking fountains are part of the scope for ADA compliance	12/31/2011
			\$ 8,330,442.00								
			\$ 2,938,218.67								
			\$ 6,696,409.00								

Appendix A  
June 2011

11-0622-PR10

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
5	Pasteur School	MCR-Renovation	\$ 6,449,000.00	5/27/2011	2011	\$ 7,149,699	\$ 5,950,000	482	2152848	The intent of this project is to make the facility water tight. Work includes replacing the roof, replacing the steel beams and associated tie rods with an FRP patch system, rebuilding parapets, rebuilding the fresh air intake walls, and renovating the brick and terra cotta masonry and steel lintels. Other exterior work includes removing the fire escapes, replacing select exterior doors, providing new window guards at the west elevation, replacing roof-top mechanical units, replacing the exterior lights, and addressing necessary site scope to comply with the Chicago Landscape and Zoning Ordinance. Interior work focuses on the finishes effected by the steel removal and by previous water damage. 15% ADA Full, elevator, unisex toilet room.	12/31/2012
5	Southside Occupational Academy	SAC-Renovation	\$ 433,000.00	5/16/2011	2011	\$ 347,837	\$ 400,000	482	2135309	Independent Living Skills Lab; accessible kitchen, non accessible kitchen, accessible bathroom, non-accessible bathroom, bedroom, dining room, living room. New ceilings, floors, partitions, doors and hardware. Mechanical, Electrical and Plumbing scope to support the build out of this space. Main entry Airphone and power door operators. Site work to comply with PPRZ including parking lot restriping, ADA parking lot signage, dumpster enclosure and landscaping	10/31/2011
5	Julian High School	MCR-Renovation	\$ 3,487,700.00	5/17/2011	2011	\$ 3,903,813	\$ 2,615,000	482	2136321	Athletic Building only. Roof replacement, interior finishes related to water damage, site work for permit, RTU replacement, masonry renovation.	12/31/2011
		All Work Total	\$ 6,882,000.00								
			\$ 3,487,700.00								
			\$ 29,332,769.67								

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	N/A					
2	Howe School	0	35	0	10	
2	Lewis School	26	7	0	12	
3	Montefiore Special School	27	7	0	6	
3	Young Magnet High School (Whitney)	25	9	0	5	
4	Curie Metro High School	13	17	0	5	
4	Nightingale School	4	29	0	7	
4	Whittier School	14	29	0	5	
5	Pasteur School	24	2	9	5	
5	Southside Occupational Academy	13	13	0	5	
6	Julian High School	51	3	0	5	

June 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 EXTN
Austin Business and Entrepreneurship	2010-51011-PLS	2007897	10-0526-PR3	3	GC	Miller	1001	\$803	\$13,385	\$652,000	\$666,188	2.18%
Description >> Revise size of surge tank by 24".												
Reason >> Size of surge tank was changed during the IDPH permit review.												
Justification >> Code Change												
Beethoven School	2010-25931-MCR	1888098	10-0324-PR4	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	(\$2,229)	\$117,341	\$7,320,000	\$7,435,112	1.57%
Description >> credit for face/bypass damper deletion in unit ventilators.												
Reason >> During the shop drawings review it was determined by the AOR that the face/bypass damper was not required for the system at the school and thus the unit ventilators are ordered without the damper.												
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%
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												
Carpenter School	2010-22561-CSP	1918844	10-0526-PR3	2	GC	Miller	21	\$1,115	\$17,132	\$1,554,900	\$1,573,148	1.17%
Description >> Provide a vertical grab bar (18") and two horizontal grab bars (48") in the ambulatory stalls in both the women's and men's toilet rooms.												
Reason >> Grab bars and dimensions were not shown on the drawing elevation on Sheet A4.1.												
Justification >> Error/Omission (AOR)												
Description >> Provide a new grab to fit in the proper location for ADA.												
Reason >> Grab bar provided in scope does not fit in the constructed area and was mounted incorrectly for that reason. Incorrect dimension on AOR's drawing.												
Justification >> Error/Omission (AOR)												
Carpenter School	2010-22561-CSP	1918844	10-0526-PR3	2	GC	Miller	22	\$7,810	\$17,132	\$1,554,900	\$1,579,842	1.60%
Description >> Provide an electric door operator with wall-mounted push plate to open Door 2023C.												
Reason >> A chase built to enclose existing plumbing that could not be relocated, encroaches on the push-side clearance at Door 2023C.												
Justification >> Discovered or Changed Conditions												
Carpenter School	2010-22561-CSP	1918844	10-0526-PR3	2	GC	Miller	23	\$4,106	\$17,132	\$1,554,900	\$1,576,138	1.37%
Description >> Remove the partition and patch the ceramic floor and wall tile as required at the Women's Shower 2031C. Provide a plastic screen wall to match existing partitions in 2033 to replace the partition. Reinstall the existing side grab bar to the new screen wall.												
Reason >> Built with accordance to the drawings, code compliant dimension should have been shown.												
Justification >> Error/Omission (AOR)												
Darwin School	2011-22881-ADA	2094882	11-0427-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	3	(\$18,590)	\$0	\$4,321,000	\$4,302,410	-0.43%
Description >> CREDIT: Remove computer desk, bookcase and the circulation desk from the scope of work in the library.												
Reason >> CPS will be providing the computer desk, bookcases and circulation desk in lieu of the General Contractor.												
Justification >> Owner Directed												
Dumas School	2010-6890-ADA	1888104	10-0324-PR4	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STDB7	\$7,500	\$13,792	\$1,240,000	\$1,261,292	1.72%
Description >> Grout all metal frames at classrooms.												
Reason >> The specifications and drawings do not show grouting of metal frames.												
Justification >> Other												

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

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Dunbar High School	2010-53021-CAR-1	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1011	(\$7,200)	\$46,768	\$1,628,000	\$1,667,568	2.43% 0
Description >>	Provide credit for revised route of gas piping for roof top.											
Reason >>	The contractor has found a more efficient route for the new gas piping for the new roof top units that will provide CPS with some cost savings.											
Justification >>	Owner Directed											
Dunbar High School	2010-53021-CAR-1	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	1033	\$3,845	\$46,768	\$1,628,000	\$1,678,613	3.11% 0
Description >>	Lower 5 double basin sinks to meet ADA height requirement.											
Reason >>	Work identified during ADA punchlist inspection by DM. The sinks installed were approved by the ADR but did not meet ADA height requirements. The sinks have to be removed, the support legs cut down, and plumbing reworked in order to achieve the required ADA height.											
Justification >>	Error/Omission (AOR)											
DuSable Campus	2011-46541-CAR	2112416	11-0525-PR3	4	GC	Chicago Commercial Contractors, LLC	1001	(\$28,447)	\$0	\$236,365	\$207,918	-12.04% 0
Description >>	Credit exterior ramp work at main entrance											
Reason >>	Scope is being removed from this project since most all the remaining work is interior. The scope will be completed as part of the current MCR project which will be addressing all other entrances of the school as well as other exterior renovations.											
Justification >>	Owner Directed											
Hubbard High School	2010-46341-PLS	2007888	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	18	\$15,476	\$47,004	\$788,000	\$850,480	7.93% 0
Description >>	Replace pump motor and rod main drain line to clear blockage											
Reason >>	A 11-voltage motor was specified but the building voltage is only 203 volts. Motor specification revised to meet building voltage. Rod main drain to balance tank due due to flow impediment											
Justification >>	Discovered or Changed Conditions											
Johns Community Academy/Barbara Sizemore Academy	2010-5540-CSP	1854635	10-0127-PR1	5	GC	Friedler Construction Co.	seout all	(\$95,594)	\$36,637	\$1,580,000	\$1,521,043	-3.73% 0
Description >>	Deductive Change Order to Close out remaining allowances											
Reason >>	to officially close out unused allowance dollars											
Justification >>	Other											
Lawndale Academy	2010-31161-DEM	2031094	10-1117-PR4	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	\$26,842	\$43,516	\$1,121,688	\$1,192,046	6.27% 0
Description >>	Additional cost for utilities relocation from demolished building that serve the East Building.											
Reason >>	Due to the structural instability of the building being demolished, it was not possible for the AOR to enter the building and determine the detailed scope for the utilities work. An Allowance of \$50,000 was included in the base bid proposal to address the scope of work. This COR addresses the cost above the allowance in the contract.											
Justification >>	Discovered or Changed Conditions											
Marshall High School	2010-47041-CSP	1949356	10-0728-PR10	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	(\$737)	\$0	\$1,834,000	\$1,833,263	-0.04% 0
Description >>	Provide credit for floor demo under existing cooler in room 246.1.											
Reason >>	The cooler is existing and indicated on the contract documents to remain. The floor below does not need to be removed as it is in good condition. The surrounding flooring was being removed/reinstalled to address draining slopes. From a cost perspective the cooler can remain in place and CPS can save the cost to remove/reinstall it.											
Justification >>	Discovered or Changed Conditions											
Marshall High School	2010-47041-CSP	1949356	10-0728-PR10	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1012	(\$1,878)	\$0	\$1,834,000	\$1,832,122	-0.10% 0
Description >>	Credit for not installing 4 power receptacles in room 147.											
Reason >>	Pursuant to reviews with the school new staff after the project was bid and the anticipated use of the space, the outlets are no longer required.											
Justification >>	Owner Directed											

June 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
Marshall High School	2010-47041-CSP	1949356	10-0728-PR10	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1013	(\$1,687)	\$0	\$1,834,000	\$1,832,313	-0.09%	0
Description >>	Credit to omit drywall furring at door alcoves at 9 locations. As per RFI #27.												
Reason >>	The base scope furring interfered with the existing electrical panels.												
Justification >>	Discovered or Changed Conditions												
Marshall High School	2010-47041-CSP	1949356	10-0728-PR10	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1022	(\$2,193)	\$0	\$1,834,000	\$1,831,807	-0.12%	0
Description >>	Credit for deleting fan belt guard at Fan #2.												
Reason >>	The base scope called for the installation of a new guard but the fan already has an OSHA approved guard in place.												
Justification >>	Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL121	\$5,700	\$1,959,507	\$27,189,127	\$29,154,334	7.23%	0
Description >>	Provide pedestal mount fin tube element and cover in lieu of wall mount at Main Office 100 locations.												
Reason >>	Contract Documents specify a wall mounted enclosure for the fin tube, which cannot be installed due to the adjacent windows.												
Justification >>	Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL133	\$9,911	\$1,959,507	\$27,189,127	\$29,158,545	7.24%	0
Description >>	Electrostatically paint existing casework and replace front panel of teacher's demonstration table in Room 509. Install new wire mold to replace existing surface mounted conduit at teacher's desk.												
Reason >>	Improvement to teacher's demonstration table will improve functionality. Exposed conduit to be concealed.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL141	\$13,443	\$1,959,507	\$27,189,127	\$29,162,077	7.26%	0
Description >>	Replace two (2) existing bearings and shaft on existing return fan in Penthouse #4.												
Reason >>	Existing return fan that was specified to be reused is not working properly and beyond repairs.												
Justification >>	Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL142	\$36,252	\$1,959,507	\$27,189,127	\$29,184,886	7.34%	0
Description >>	Remove existing steel platforms and provide ship ladder inside Penthouses 1, 2, 3, 4.												
Reason >>	Modifications required to access filters in penthouses.												
Justification >>	Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL148	\$5,395	\$1,959,507	\$27,189,127	\$29,154,029	7.23%	0
Description >>	Revise size of new combustion air intake louver and provide one additional louver. Modify existing RVX6 roof curb.												
Reason >>	Required to create a better flashing detail.												
Justification >>	Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL149	\$11,194	\$1,959,507	\$27,189,127	\$29,159,827	7.25%	0
Description >>	Modify existing DX curb in order to reuse existing roof deck opening for the new dehumidification rooftop unit.												
Reason >>	DX curb must be modified to accommodate return duct installation.												
Justification >>	Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL151	\$25,181	\$1,959,507	\$27,189,127	\$29,173,815	7.30%	0
Description >>	Provide interior painting and additional carpentry work at Library, Entry Corridor, Cafeteria and Corridors. Power wash existing sidewalks. Cut and cap old abandoned irrigation system that is leaking.												
Reason >>	Interior scope not covered under Base Contract												
Justification >>	Owner Directed												



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Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL153	\$2,995	\$1,959,507	\$27,189,127	\$29,151,629	7.22%	0
Description >> Replace gaskets of existing vacuum breakers in Lab 220 and 423B.													
Reason >> Vacuum breakers leak when on for an extended period of time.													
Justification >> Discovered or Changed Conditions													
Reilly School Annex	2010-70222-MEP	2036768	10-1215-PR5	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	003A	\$6,167	\$0	\$489,985	\$496,152	1.26%	0
Description >> 1. Replace (3) existing vent fans. 2. Add 24"x36" access door to existing AHU.													
Reason >> 1. Existing fans are not functioning and these fans are required to meet City of Chicago Ventilation Code.													
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.	49	\$25,000	\$331,294	\$10,445,000	\$10,801,294	3.41%	0
Description >> BAS contractor to investigate approximately 20% of the zones from the AHU's.													
Reason >> No as built drawings were available to accurately identify all the zones for proper CFM readings.													
Justification >> Discovered or Changed Conditions													
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	33	\$12,122	\$139,878	\$9,540,000	\$9,691,878	1.59%	0
Description >> AHU-5 shaft support modification.													
Reason >> When operated at high speed the shaft supports shakes and vibrates.													
Justification >> Discovered or Changed Conditions													
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	35	\$12,000	\$139,878	\$9,540,000	\$9,691,878	1.59%	0
Description >> 1. Relocate solar panel conduit on roof. 2. Re-support existing conduit in boiler room. 3. Re-route electrical conduit in Book Room. 4. Provide new conduit for lighting.													
Reason >> 1. A separate solar panel project installed their equipment and conduit in the path of the new return ductwork. 2. Existing conduit is sagging and needs to be re-supported. 3. Existing conduit is in the way of the new cooling tower platform work 4. On the 2nd FL and 3rd FI corridors existing conduit needed to be reworked in order to accommodate new ductwork (light fixtures were hard piped).													
Justification >> Discovered or Changed Conditions													
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	36	\$13,904	\$139,878	\$9,540,000	\$9,693,782	1.61%	0
Description >> Replace (2) duplex sump pumps.													
Reason >> Sump pumps do not operate and need to be replaced.													
Justification >> Discovered or Changed Conditions													
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	SOW 6	\$4,693	\$139,878	\$9,540,000	\$9,684,571	1.52%	0
Description >> Additional structural steel work per "Issued For Construction" Drawings.													
Reason >> Roof steel platform increased due to roof mechanical equipment size.													
Justification >> Discovered or Changed Conditions													
Sexton School	2011-25321-ADA	2113003	11-0525-PR3	5	GC	Friedler Construction Co.	05	\$49,926	\$0	\$5,775,800	\$5,825,726	0.86%	0
Description >> Original scope of work for the seating in the Auditorium was for the seats to be Owner furnished. Contractor installed. This revision is to have the GC supply new seating.													
Reason >> Original scope was for the GC to remove and reinstall refurbished seating by the Owner's contractor. The GC removed the seating per the plans. The Owner has directed the revision for the GC to provide new seating for the Auditorium. This additional cost is for supplying the seating only since installation of the seating was in the base contract. Cost was negotiated from \$56,610 to \$49,926.													
Justification >> Owner Directed													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1005	(\$6,000)	\$955,522	\$26,616,121	\$27,565,643	3.57%	0
Description >> Credit for revised routing for power feed of panel CP280. As per RFI #14.													
Reason >> Pursuant to field review by routing of the power feed can be shorter.													
Justification >> Discovered or Changed Conditions													

June 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
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10114	\$5,000	\$955,522	\$26,616,121	\$27,576,643	3.61%	0
Description >> Provide additional cabinet unit heater at toilet rooms 305B and 307G. As per RFI #245.													
Reason >> Cabinet heaters were not included in the mechanical and architectural scopes and are missing from the cabinet heaters schedule.													
Justification >> Error/Omission (AOR)													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1032	\$30,000	\$955,522	\$26,616,121	\$27,601,643	3.70%	0
Description >> Parking lot substrates fill detail changes per permit review													
Reason >> During the permit review by the City of Chicago Dept. of Sewers a change in the detail for the substrate materials and thickness was requested													
Justification >> Code Change													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1063	\$8,759	\$955,522	\$26,616,121	\$27,580,402	3.62%	0
Description >> Install new CMU wall at Fan Room #8. As per RFI #177.													
Reason >> The new coil was provided by a previous project but was to be installed by this project. However, the size of the coil is too large for the fan room it is supposed serve.													
Justification >> Error/Omission (AOR)													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1064	\$25,000	\$955,522	\$26,616,121	\$27,596,643	3.68%	0
Description >> Additional repairs to roof drain piping inside of rooms 203, 249, 251, 252, 255, 257 and 257													
Reason >> Drain piping is deteriorated and leaking and needs to be replaced. Additionally ceiling repairs are required.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1068	\$11,000	\$955,522	\$26,616,121	\$27,582,643	3.63%	0
Description >> Provide 15hp motor for kitchen exhaust fan													
Reason >> The existing 5hp motor is not adequately sized to provide the ventilation volume required for the kitchen.													
Justification >> Error/Omission (AOR)													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1070	(\$700)	\$955,522	\$26,616,121	\$27,570,943	3.59%	0
Description >> Credit for not installing 2 CRE repeater boxes for data lines.													
Reason >> Distances between data sources and data outlets are not long enough to require repeater boxes.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1084	\$7,458	\$955,522	\$26,616,121	\$27,579,101	3.62%	0
Description >> Labor and material to patch walls behind removed chalkboards													
Reason >> Conditions behind the removed boards are worse than expected and will require more extensive labor to finish the walls properly.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1087	(\$1,200)	\$955,522	\$26,616,121	\$27,570,443	3.59%	0
Description >> Provide credit for deletion of handrail on west wall of the ramp on corridor 124.													
Reason >> There is not sufficient clearance at the end of the corridor to achieve the minimum required overhang of the handrail, thus the rail will not be installed.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1097	\$25,000	\$955,522	\$26,616,121	\$27,596,643	3.68%	0
Description >> Provide additional doors and frames in basement at fan room locations													
Reason >> Doors were not included in the new Door Schedule or the plans but were needed to be installed to provide proper space separations within the basement area.													
Justification >> Error/Omission (AOR)													

June 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
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#1C	\$42,766	\$955,522	\$26,616,121	\$27,614,408	3.75%	0
Description >> Additional steel work at skylights													
Reason >> Upon demolition of the plaster ceiling, it was discovered that the existing steel structure at the existing skylights is different than shown on as-built documents. Additional steel plates and beams will be required to support the new roof deck infill.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#14	\$3,406	\$955,522	\$26,616,121	\$27,575,049	3.60%	0
Description >> Additional masonry / drywall work inside of Fan Room #10.													
Reason >> existing ceiling is in poor condition and needs to be replaced.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#14	\$5,100	\$955,522	\$26,616,121	\$27,576,743	3.61%	0
Description >> Additional work at slop sinks.													
Reason >> The slop sinks don't drain properly and the piping needs to be reworked.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#2E	\$6,071	\$955,522	\$26,616,121	\$27,577,714	3.61%	0
Description >> Additional directional signage.													
Reason >> The additional signage was added to the project during the shop drawings review and was not part of the original contract documents an schedules.													
Justification >> Error/Omission (AOR)													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#3E	\$15,183	\$955,522	\$26,616,121	\$27,586,826	3.65%	0
Description >> Additional mechanical work.													
Reason >> At various locations, the mechanical equipment and/or ductwork was not as shown on as-builts and the contract documents and requires additional work.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	75 & CC	\$15,939	\$955,522	\$26,616,121	\$27,587,582	3.65%	0
Description >> Additional work for sinks in old main office area of the building.													
Reason >> The contract documents did not specify work for these sinks, however they are intended to be used by the new school staff and they require repairs in order to function properly. Repairs include new faucets and drain piping.													
Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#11C	\$10,000	\$955,522	\$26,616,121	\$27,581,643	3.63%	0
Description >> Additional patch and paint work at various location in main lobby and adjacent corridors.													
Reason >> At various locations in the corridors there were grills and windows in walls that if left untouched would affect the new fire rating code requirements of the walls.													
Justification >> Discovered or Changed Conditions													
Uplift Community School	2010-26861-SAC	1923958	10-0623-PR6	1	GC	PIERPONT DEVELOPMENT & REALTY, INC.	001	\$1,497	\$0	\$198,394	\$199,891	0.75%	0
Description >> Change new specified light fixtures to plenum rated light fixtures due to a discovered return air plenum on the upper level													
Reason >> AOR & MEC never verified that the existing ceiling condition was in fact a plenum													
Justification >> Error/Omission (AOR)													
Warren School	2008-6350-BLR	1893522	10-0428-PR8	6	GC	F. H. Paschen, S.N. Nielsen & Assoc. Inc.	JW-CRE	(\$44,322)	\$0	\$842,000	\$797,678	-5.26%	0
Description >> Refund of unused allowances.													
Reason >> Refund of unused allowances.													
Justification >> Other													

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

APPENDIX B  
5/26/2011

11-0622-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	COR#1	\$2,016	\$184,037	\$8,037,000	\$8,223,053	2.31%	0
Description >> Compensation for cleanup of sprinkler leak in gas room. Reason >> The contractor was called onsite to address a leak in the sprinkler system. The leak was not caused by any work done by the contractor. Justification >> Discovered or Changed Conditions													
Young Magnet High School (Whitney)	2008-1810-BLR	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	COR#1E	\$4,240	\$184,037	\$8,037,000	\$8,225,277	2.34%	0
Description >> Relocate fence posts at sidewalk on Jackson Street. Reason >> The posts were installed as per the approved shop drawings, however their installation would be blocking the walkways from the parking lot to access Jackson Street. Justification >> Error/Omission (AOR)													
Young Magnet High School (Whitney)	2008-1810-BLR	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	JMP1	\$2,597	\$184,037	\$8,037,000	\$8,223,634	2.32%	0
Description >> Compensation for electrical investigative work of school issues not related to project work. Reason >> The electrical contractor was called onsite to investigate electrical issues which turned out to be unrelated to the project work. Justification >> Owner Directed													

Total Change Orders: \$310,981

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

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	63	\$6,703	\$713,576	\$2,539,000	\$3,259,279	28.37%	0
Description >> Provide (2) thermostatic water mixing valves for the girls shower room.													
Reason >> The mixing valves in the girls shower failed and have to be changed immediately.													
Justification >> Owner Directed													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	12	\$4,649	\$82,911	\$589,000	\$676,560	14.87%	0
Description >> Electrical investigation and repair / replacement of ceiling lights in Natatorium													
Reason >> Due to the inflit of the pool lights, the natatorium must be brought up to code as it pertains to lumen levels (IDPH and Building Code). All ceiling lights must be in working order.													
Justification >> Owner Directed													
Chase School	2010-22701-ADA	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	29	\$13,000	\$266,944	\$1,563,024	\$1,842,968	17.91%	0
Description >> Remove additional concrete sidewalk and replace with sod.													
Reason >> Landscape drawings were approved by the planning department but changes were requested during permit review.													
Justification >> Code Change (Zoning)													
Curie Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1023	\$7,539	\$105,181	\$915,000	\$1,027,720	12.32%	0
Description >> provide new benches in girls locker room													
Reason >> The existing benches are in disrepair.													
Justification >> Owner Directed													
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	8	\$1,328	\$231,702	\$1,981,000	\$2,214,030	11.76%	0
Description >> Rework existing steel cage and remove a portion of wood shelving													
Reason >> The original drawings did not show to rework the existing cage and to remove shelving as needed in this area to make the new electrical closet door fit. In order to make this room big enough and to fit the equipment and to swing the door open the cage and shelving had to be reworked and removed													
Justification >> Error/Omission (AOR)													
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW16	\$3,200	\$231,702	\$1,981,000	\$2,215,902	11.86%	0
Description >> Patch Plaster ceilings in room 208 and 308 of the annex building													
Reason >> After removing duct work in these two rooms the drawings did not show to patch back these areas with new DW this needed to be done in order to finish off these rooms													
Justification >> Error/Omission (AOR)													
Dvorak Academy	2009-6760-MCR	1766627	09-0722-PR6	3	GC	Reliable & Associates Construction Co.	1025	\$24,000	\$246,617	\$2,495,988	\$2,766,605	10.84%	0
Description >> Additional demolition for installation of new bathroom door.													
Reason >> Additional demolition was required and the door location had to change due to a duct use that would interfere with the proposed door location. Work included ceramic tile patching, and demolition and replacement of terrazzo.													
Justification >> Error/Omission (AOR)													
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1015	\$14,628	\$495,980	\$3,357,162	\$3,871,770	15.33%	0
Description >> Remove & dispose of 14'x81' LBP contaminated plaster ceiling on 2nd floor hallway. Remove non-friable 12'x12' area of asbestos tile and mastic. Scrape failing lead paint on 2nd floor hallway walls.													
Reason >> Per Owner's request, provide additional environmental asbestos/LBP abatement at 2nd floor hallway ceilings and walls.													
Justification >> Owner Directed													

June 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.	1017	\$48,634	\$499,980	\$3,357,162	\$3,905,776	16.34%	0
Description >> Complete masonry parapet walls on accelerated schedule to meet completion schedule. Reason >> Due to late approval of masonry parapet walls, work had to be completed on an accelerated schedule. Justification >> Owner Directed													
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1019	\$27,719	\$499,980	\$3,357,162	\$3,884,861	15.72%	0
Description >> Remove and dispose of damaged asbestos duct insulation and repair remaining pipe insulation in the west & east ends of the crawl space. Reason >> Area of additional abatement was not part of base scope work - this area was determined to contain asbestos material by GSG, hazardous to the school environment and the work force. Justification >> Discovered or Changed Conditions													
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1021	\$13,542	\$499,980	\$3,357,162	\$3,870,684	15.30%	0
Description >> Remove existing chain link fence and gate at trash enclosure and replace with new fencing, gates and bollards, per new trash enclosure design. Reason >> Existing trash enclosure configuration would not allow garbage truck sufficient space to maneuver and was in line with pedestrian walk path to school entrance. Justification >> Owner Directed													
EPIC Academy High School	2010-32071-ADA	1893519	10-0428-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	15	\$9,725	\$183,482	\$1,174,000	\$1,367,207	16.46%	0
Description >> Provide wood sleepers, floor sheathing and new VCT flooring and transition in new storage room #306. Remove existing wood framing for removed stage flooring. Provide new stud framing/gyp board at bottom of existing North, South and West walls. Provide furring out with metal studs and gyp board for walls at new uni-sex toilet. Remove and pull back electrical associated with old metal electrical cabinet. Reason >> It was assumed that the existing gym floor came through under the stage into these rear spaces, but that was not the case. The existing wall construction at demolished closet does not allow a surface to paint, so furring out walls with drywall was best solution. Justification >> Discovered or Changed Conditions													
EPIC Academy High School	2010-32071-ADA	1893519	10-0428-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.		\$2,797	\$183,482	\$1,174,000	\$1,360,279	15.87%	0
Description >> Provide additional structural support for new beam with associated Simpson hangers and clips. Reason >> Once the wall was demolished it was necessary to provide intermediate support from the new beam to the existing beam to provide enough structural support. Justification >> Discovered or Changed Conditions													
EPIC Academy High School	2010-32071-ADA	1893519	10-0428-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.		\$5,700	\$183,482	\$1,174,000	\$1,363,182	16.11%	0
Description >> Furr out and drywall elevator lobbies on 1st, 2nd and 3rd floors in lieu of patching. Reason >> The drawings called for the elevator lobbies to be patched only. They were in such poor repair that it was more appropriate to provide new furred out walls to ensure cohesive match with scheduled finishes. Justification >> Discovered or Changed Conditions													
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1020	\$10,730	\$372,210	\$1,113,000	\$1,495,940	34.41%	0
Description >> Replace 2 pool deck drains Reason >> The pool deck drains were discovered to be leaking into the medical clinical below. Justification >> Discovered or Changed Conditions													
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1029	\$2,200	\$372,210	\$1,113,000	\$1,487,410	33.64%	0
Description >> Provide new door frame and revise location. Reason >> It was discovered that the new door and frame location will have the door swinging into the corridor. The location is to be revised to not swing into location. Justification >> Discovered or Changed Conditions													

June 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
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1030	\$3,000	\$372,210	\$1,113,000	\$1,488,210	33.71%	0
Description >> Provide 3 stainless steel pipe enclosures at exposed supply pipe in girls shower area Reason >> The pipe is exposed and is subject to vandalism. Justification >> Discovered or Changed Conditions													
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1031	\$2,081	\$372,210	\$1,113,000	\$1,487,291	33.63%	0
Description >> Provide infill of base where terrazzo base is missing. Reason >> Upon demolition of the lockers it was discovered that the base was missing. The infill will provide a substrate for the ceramic tile cove base. Justification >> Discovered or Changed Conditions													
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1033	\$1,000	\$372,210	\$1,113,000	\$1,486,210	33.53%	0
Description >> Provide a larger opening for revised duct work size. Reason >> The duct work size was revised to fit in the proposed ceiling space. The masonry opening and lintel had to be revised to accommodate. Justification >> Discovered or Changed Conditions													
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1034	\$1,495	\$372,210	\$1,113,000	\$1,486,705	33.56%	0
Description >> Provide masonry infill and misc. patching at removed dispensers. Reason >> Error/Omission (AOR)													
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1035	\$1,215	\$372,210	\$1,113,000	\$1,486,425	33.55%	0
Description >> Provide a folding seat in accessible girl's locker room shower room 273. Reason >> The folding seat is required to make the shower an "alternate roll-in shower" per code. Justification >> Code Change													
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	19	\$0	\$260,222	\$697,000	\$957,222	37.33%	0
Description >> Cost to remove the concrete sidewalk and drop off area along 56th street and provide a new concrete sidewalk and drop off area. In lieu of providing a tree grate and frame, provide a larger opening in the concrete drop off area for installation of the new tree, and new sod. Reason >> The concrete sidewalk surrounding the new tree and tree grate and frame is very deteriorated. 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.	32	\$4,400	\$260,222	\$697,000	\$961,622	37.97%	0
Description >> Additional pool scope - provide a proposal of cost for extending the existing 3" fresh water fill pipe to the new fill tank. Provide associated float and butterfly valves omitted from drawings in error. Reason >> Work not shown on either the plumbing or pool drawings Justification >> Error/Omission (AOR)													
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Fredler Construction Co.	23	\$26,195	\$309,366	\$1,000,302	\$1,335,863	33.55%	0
Description >> Replace existing pool deck drain receptor, grate and trap at 11 locations. Patch and repair concrete and floor tile. Provide 3" cap plate at existing leaking valve in Pool Equip Rm Reason >> The PSI Rodding Report dated 3/3/2011 provided conditions at drains that needed replacing for proper drainage Justification >> Discovered or Changed Conditions													

June 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
Hyde Park Academy	2010-46171-PLS	2007885	10-0922-PR8	5	GC	Friedler Construction Co.	24f2	\$6,094	\$309,366	\$1,000,302	\$1,315,761	31.54%	0
Description >> Remove / replace ceramic wall tiles as marked by the AOR in Boys and Girls Locker Rooms. Provide new grout where missing. Provide sealant at tile corners and at ceiling. Abate existing vinyl floor tile and mastic remaining at door 118.2 and provide new vct to match corridor tile Reason >> Existing ceramic tiles and grout were to remain where not affected by construction work. There are several places where tiles are loose, cracked and grout that is missing. Justification >> Error/Omission (DM)													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1019	\$600	\$223,808	\$477,000	\$701,408	47.05%	0
Description >> Relocate light switch into pool office. Reason >> The pool light currently have to be turned on from a panel across the hall. Justification >> Discovered or Changed Conditions													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	14R2	\$7,412	\$93,406	\$890,000	\$990,818	11.33%	0
Description >> Furnish and install pool fill/vent and access panel. Scope also include material and labor to cap existing 4" HW supply line at pool equipment room. Reason >> This work is required but not shown on the plumbing drawings. Justification >> Error/Omission (AOR)													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	16	\$1,367	\$93,406	\$890,000	\$984,773	10.65%	0
Description >> Clean (4) existing SS pool ladders and provide credit for not providing (2) new SS pool ladders. Reason >> School requested that existing ladders remain and they be cleaned in lieu of changing theme out. Justification >> Discovered or Changed Conditions													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	23	\$19,386	\$93,406	\$890,000	\$1,002,792	12.67%	0
Description >> Provide new power vent fan and disconnect switch. Modify the ductwork and the masonry chase for the new pool heater. Reason >> The heater will not stay lit. Justification >> Error/Omission (AOR)													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	25	\$1,296	\$93,406	\$890,000	\$984,702	10.64%	0
Description >> Labor and material to replace existing PVC valves and piping from the pool heater to heat exchanger in the basement. Reason >> Existing motor failed and caused the piping and valves to melt. Justification >> Discovered or Changed Conditions													
Lane Tech High School	2010-46221-PLS	2007901	10-0922-PR8	1	GC	Miller	5R2	\$1,045	\$93,406	\$890,000	\$984,451	10.61%	0
Description >> Terra cotta repairs to pool deck ledge. Reason >> Terra cotta repairs were performed to pass IDPH inspection. Justification >> Owner Directed													
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	25	\$6,706	\$230,086	\$568,268	\$805,060	41.67%	0
Description >> Provide grinding and finishing work to gain additional 1" min. to obtain req'd 80" clear height at upper landing of new comdor wheelchair lift. Recess threshold into terrazzo flooring for flush sill, locate existing reinforcing bars and grind existing concrete beam, finish work at exploratory openings and duct modifications. Reason >> The new comdor lift was installed at the junction of two separate building structures. The location of the existing structures hidden beneath construction was not known until the floor and ceiling were removed. Justification >> Discovered or Changed Conditions													



June 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
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	26	\$5,354	\$230,086	\$568,268	\$803,708	41.43%	0
Description >>	Furnish and install loose steel lintel at the head of the new wall opening for stage lift.												
Reason >>	After creating an opening in the existing wall for the stage lift, it was discovered that the wall was constructed of structural clay tile and requires a loose steel lintel.												
Justification >>	Discovered or Changed Conditions												
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	27	\$2,952	\$230,086	\$568,268	\$801,306	41.01%	0
Description >>	Remove and relocate boiler control panel for two (2) boiler feed pumps.												
Reason >>	In order to install a new support beam under notched concrete beam, it was necessary to remove and relocate the boiler control panel.												
Justification >>	Discovered or Changed Conditions												
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	28	\$1,519	\$230,086	\$568,268	\$799,873	40.76%	0
Description >>	Install cane touch aprons at drinking fountains.												
Reason >>	CPS specs did not include cane aprons and was discovered during code review.												
Justification >>	Code Change												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL132	\$128,934	\$1,959,507	\$27,189,127	\$29,277,568	7.68%	0
Description >>	Create gaming labs for OCCP program in Rooms 217, 219 and 403 per attached sketches ASK-1, ASK-2 and ESK-1.												
Reason >>	OCCP Labs to be completed as part of renovation project.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL4	\$437,505	\$1,959,507	\$27,189,127	\$29,586,139	8.82%	0
Description >>	Provide electrical and technology upgrades as listed in Bulletin 4, Rev. 3.												
Reason >>	Original scope included upgrading power on teaching wall but left most other wall mounted power in place - sometimes abandoned. Crowded classrooms make rolling projector carts and tv carts dangerous as extension cords run across floors. Ceiling projectors and wall mounted monitors will modernize educational program. Existing Safari System in school not working properly and not compatible with new technology so must be upgraded.												
Justification >>	Owner Directed												
Palmer School	2007-5260-BLR	1556892	08-0723-PR6	1	GC	Ideal Heating Company	13	\$24,000	\$211,313	\$2,253,000	\$2,488,313	10.44%	0
Description >>	Furnish and install two (2) new variable frequency drives (VFDs) for roof return fans RF-2 and RF-3. Relocate the data lines serving the BAS from the building engineer's office to the fan room in the basement.												
Reason >>	The air flow running through the existing steel ductwork creates sound levels unacceptable to classroom teachers. The whistling and hissing coming out of the vents is distracting both teachers and students.												
Justification >>	Owner Directed												
Payton High School	2010-70020-MCR	1927757	10-0623-PR6	2	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	007	(\$13,190)	\$78,202	\$424,881	\$489,892	15.30%	0
Description >>	Credit for removing limestone sill and resetting with the proper drainage slope.												
Reason >>	Contractor could not get to the sill to perform repairs because of an existing electrical panel.												
Justification >>	Discovered or Changed Conditions												
Description >>	Credit for unused project allowance.												
Reason >>	Credit for unused project allowance.												
Justification >>	Discovered or Changed Conditions												
Poe School	2010-29261-ADA	1902990	10-0526-PR3	6	GC	Miller	CO-7	\$13,643	\$249,938	\$1,514,000	\$1,777,581	17.41%	0
Description >>	Provide ramp modifications, re-work and added materials to the music room on the basement level. Floor removal to be performed under full containment per GSG Consultants.												
Reason >>	During the DM's post construction walk-thru it was found that the newly installed ramp in the basement music room needed to be modified to meet ADA turnaround clearances at doorways.												
Justification >>	Error/Omission (AOR)												

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Poe School	2010-29261-ADA	1902990	10-0526-PR3	6	GC	Miller	CO-8	\$30,641	\$249,938	\$1,514,000	\$1,794,579	18.53%	0
	Description >> Bulletin to accommodate issued For Construction (IFC) changes from OTB set.												
	Reason >> This change order covers the changes from OTB to IFC.												
	Justification >> Error/Omission (AOR)												
	Description >> Bulletin #15: Provide new VCT in toilet room #106 in lieu of just patching floor. Bulletin #16: Provide new plumbing chases in rooms #203 and #209.												
	Reason >> The existing floor in room #106 was beyond repair, so VCT was installed over it. New plumbing chases were installed in rooms 203/209 to install new plumbing as it would not fit in ceiling below and joists were running the wrong way for pipe installation in joist space.												
	Justification >> Discovered or Changed Conditions												
	Description >> Provide miscellaneous electrical work for discovered conditions throughout project.												
	Reason >> This change orders covers various electrical changes encountered over the course of the project.												
	Justification >> Discovered or Changed Conditions												
Saucedo Academy	2011-29151-ROF	2071896	11-0223-PR3	4	GC	Miller	1001	\$35,002	\$0	\$270,225	\$305,227	12.95%	0
	Description >> Additional demolition and rebuild of masonry and fascia.												
	Reason >> Upon demolition the masonry, was found to be lose and deteriorating. The plywood and nailers also required demolition and replacement.												
	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.	26R	\$55,000	\$331,294	\$10,445,000	\$10,831,294	3.70%	0
	Description >> Demolish EF-4 in attic. Add new EF-4A in place. Add new exhaust fans EF-4A and 4B and related damper, louver, plenum and electrical work.												
	Reason >> Changes have been made due to the existing pool exhaust fan being deficient.												
	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.	26R	\$54,000	\$331,294	\$10,445,000	\$10,830,294	3.69%	0
	Description >> Reconstruct existing curb at (3) rooftop penthouse locations.												
	Reason >> The existing condition would not have allowed for the installation of the new penthouses.												
	Justification >> Discovered or Changed Conditions												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	93	\$3,300	\$365,304	\$3,584,258	\$3,952,862	10.28%	0
	Description >> Provide new SS countertop and sink at Unisex toilet room 263A.												
	Reason >> Room size changed because footings were discovered to be different than the design assumed.												
	Justification >> Discovered or Changed Conditions												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	95	\$1,500	\$365,304	\$3,584,258	\$3,951,062	10.23%	0
	Description >> Provide (5) additional ADA signs in miscellaneous locations.												
	Reason >> This scope is not part of the bid documents.												
	Justification >> Error/Omission (AOR)												
Schurz High School	2010-46281-PLS	2003746	10-0825-PR3	1	GC	All-Bry Construction	10R	\$18,474	\$39,019	\$421,000	\$478,493	13.66%	0
	Description >> Furnish and install twenty eight (28) new ceramic tile depth markers.												
	Reason >> Per new IDPH standards.												
	Justification >> Code Change												

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Skinner North (Former Schiller)	2010-8024-ADA	1840393	09-1123-PR6	2	GC	Miller	1013	\$5,900	\$107,479	\$794,000	\$907,379	14.28%	0
Description >> Remove portion of housekeeping pad within metal cabinet and provide polyurethane injection sealant at perimeter of conduits. Reason >> Water is seeping into space via perimeter of conduits and must be sealed. Justification >> Discovered or Changed Conditions													
TEAM Englewood Comm Academy	2010-46351-PLS	2007893	10-0922-PR8	5	GC	Friedler Construction Co.	11	\$63,279	\$5,872	\$421,188	\$490,339	16.42%	0
Description >> Exiting requirements Reason >> Due to safety concerns, exiting into pool area is not allowed. Bulletin revises exiting plan. Justification >> Other													
Young Magnet High School (Whitney)	2008-1810-BLR	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	1026	\$64,050	\$184,037	\$8,037,000	\$8,285,087	3.09%	0
Description >> Replace exhaust fans. Reason >> Exhaust fans are not working properly and need to be replaced. Justification >> Discovered or Changed Conditions													

Total Change Orders: \$1,211,248