

**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 \$109,682,105.95 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 \$195,368.00 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 \$673,481.00 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.

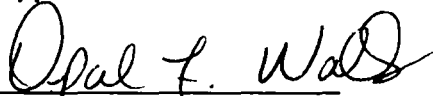
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 May 25, 2011 (05-0525-PO2), 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:**



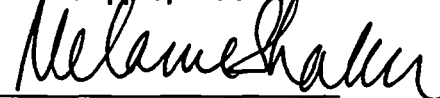
**Opal L. Walls**  
Chief Purchasing Officer

**Approved:**



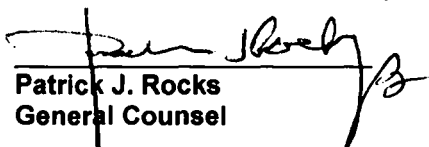
**Jean-Claude Brizard**  
Chief Executive Officer

**Within Appropriation:**



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

**Approved as to legal form:**



**Patrick J. Rocks**  
General Counsel

Appendix A  
July 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	Beard School	K.R. Miller Contractors, Inc.	JOC	\$ 84,357.68	6/15/2011	2011	\$ 188,384	\$ 192,165	482	2163075	Demo existing playgrounds, pour concrete curbs, C&G stone.	8/1/2011
1	Bedding School	K.R. Miller Contractors, Inc.	JOC	\$ 1,564,636.56	6/15/2011	2011	\$ 1,781,455	\$ 1,780,000	482	2163072	Demo Field House & Construct Artificial Turf Field & HMA walking path. Install emergency generator. Install playground	10/1/2011
1	Dirksen School	Wight & Company	JOC	\$ 99,324.06	6/15/2011	2011	\$ 134,100	\$ 210,207	482	2163077	Demo existing playgrounds, pour concrete curbs, C&G stone.	8/1/2011
1	Henry School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 1,017,624.30	6/15/2011	2011	\$ 1,162,773	\$ 1,166,000	482	2163071	Demolish Modular and demolish field house. Install artificial turf field, trash enclosure. Install emergency generator. reconstruct auxiliary parking lot. This requires Zoning Board of Appeals ruling (4-6 month). Seek temp permit to construct other work.	10/1/2011
1	Lakeview High School	Chicago Commercial Contractors, LLC	JOC	\$ 945,451.69	6/22/2011	2011	\$ 1,084,917	\$ 1,088,759	482	2159333	The Scope of Work includes: Replacement of exterior doors, frames, and transoms. interior vestibule door removal/replacement, infill of abandoned doors. PPRZ work. electrical work for hardware, electrical generator, and emergency system.	9/5/2011
1	Lane Tech Stadium	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	UAF-Renovation	\$ 2,665,000.00	6/22/2011	2011	\$ 3,110,947	\$ 3,120,000	482	2159339	Renovation of final quarter of stadium.	12/31/2011
1	Peterson School	Ideal-Heating Company	MEP-Renovation	\$ 494,555.00	6/6/2011	2011	\$ 607,880	\$ 608,048	482	2161476	Reverse the existing HVAC system to meet the new dehumidification design that we are doing now on the school to resolve any issues with the existing system. Rebalance air and water flows on the entire system including the main building, steam intake plenum and intake air tunnel floor and patch and seal all openings in air tunnel.	12/31/2011
1	Reinberg School	Paul Borg Construction	JOC	\$ 550,000.00	6/23/2011	2011	\$ 718,875	\$ 719,138	482	2163646	The focus of this project is to repair the existing masonry parapets and roofing at the gymnasium, lobby and auditorium to mitigate water infiltration. Local masonry rebuild and backpointing will be performed on the west elevation at the gymnasium only. Roofing scope includes complete re-roof at the affected lower roofs. The scope of work also includes repair to water damaged interior plaster finishes. All affected rooms will be painted. This form requests approval for summer 2011 work only. Additional roofing and masonry work will be recommended for summer 2012.	12/30/2011
1	Stockton School	Tyler Lane Construction, Inc.	MCR-Renovation	\$ 12,803,318.00	6/15/2011	2011	\$ 14,834,421	\$ 14,860,000	482	2162948	15% ADA Full. Exterior renovation, roof replacement, related interior refinishes. Elevator, 15%. Boiler replacement	9/1/2012
1	Vaughn High School	Friedler Construction Co.	SAC-Renovation	\$ 548,800.00	6/15/2011	2011	\$ 693,181	\$ 760,000	482	2162947	Independent living skills lab, accessible bathroom, accessible kitchen, bedroom, living room and dining room. New ceilings, floors, partitions, doors and hardware. Mechanical, Electrical and Plumbing scope to support the build out of this space. Main entry, Alphaone and power door operators. Site work to include storm water detention and resurfacing at north parking lot with fencing and landscaping to comply with PPRZ. ADA parking lot signage, dumpster enclosure and landscaping at south lot.	12/30/2011
1	Withwood School	Old Veteran Construction	JOC	\$ 110,000.00	6/22/2011	2011	\$ 137,732	\$ 138,454	482	2163612	Replace select drinking fountains along the accessible route, sub-divide existing kindergarten classroom to provide new office area, provide new PTAC unit at new office, replace select lighting and signage, demo wall sub-dividing classroom 111, replace select flooring and address finishes, provide new admin drops to support modified spaces, provide new exit signs and fire alarm devices at new spaces.	12/30/2011
				<b>\$ 20,883,087.29</b>								
2	Avondale School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 380,249.33	6/7/2011	2011	\$ 484,343	\$ 485,302	482	2162106	Locally demolish exterior sidewalk, excavate to bottom of existing foundation. Demolish and rebuild portion of foundation and basement slab on grade. Locally repair damaged exterior masonry walls. Repair damaged interior finishes & paint affected classrooms. Backfill excavation, compact and provide new sidewalk.	10/31/2011
2	Avondale School	F.H. Paschen, S.N. Nielsen & Assoc. Inc.	JOC	\$ 767,300.37	6/15/2011	2011	\$ 872,753	\$ 930,000	482	2163053	Demolish all modulars, install artificial turf fields in two locations, new ADA stalls on new pavement, new perennial garden.	10/1/2011
2	Burbank School	Manhard Consulting, LTD	JOC	\$ 15,000.00	6/15/2011	2011	\$ 878,446	\$ 879,131	482	2163082	The project consists of the reconstruction of an existing parking lot & loading area. The proposed parking lot will contain new HMA pavement, curb & gutter, modified landscape islands, trees, ornamental fence, shrubs, and a new concrete ramp	12/31/2011
2	Burley School	Wight & Company	JOC	\$ 29,230.92	6/15/2011	2011	\$ 84,711	\$ 85,282	482	2163079	Demo existing playgrounds, pour concrete curbs, C&G stone.	9/1/2011
2	Cameron School	Wight & Company	JOC	\$ 50,817.00	6/15/2011	2011	\$ 128,383	\$ 131,664	482	2163080	Demo existing playgrounds, pour concrete curbs, C&G stone.	8/1/2011
2	Carpenter School	Alt-Bry Construction	JOC	\$ 1,790,871.00	6/23/2011	2011	\$ 2,063,979	\$ 2,000,000	482	2163651	Renovate existing lunch room into a fitness center, installing a computer lab installing a new lobby and replacing classroom doors	10/1/2011

Appendix A  
July 2011

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE	
2	Hay Community Academy	K.R. Miller Contractors, Inc.	JOC	\$ 748,901.00	6/15/2011	2011	\$ 849,705	\$ 850,000	482	2162949	Demolish modular and install artificial turf, ornamental fence and sidewalk. New paved area with hopsotch, four square & other kid activity markings, and new b-sweat.	9/7/2011
2	Lafayette School	Chicago Commercial Contractors, LLC	CSP-Renovation	\$ 1,451,057.00	6/23/2011	2011	\$ 1,771,976	\$ 2,000,000	482	2163652	The scope of work for this project includes the following: landscape scope for both on-site and off-site parking lots including seal coat, re-striping, ADA stalls and required signage, new ornamental iron fencing, parkway trees, tree grates, exterior directional signage, accessible entry including scooped walk and A.I. phone system, drinking fountains, select interior doors and hardware, convert two (2) classrooms into new lunchrooms including new serving line and finishes, renovate (2) existing classrooms and storage room to provide for proposed new Day Care Tenant including finishes, new sinks, new shared toilet room, admin and student drops, new fire alarm system, new EM System 1 including natural gas generator, select sprinkler system extension to Day Care Wing.	10/31/2012
2	Mitchell School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 452,101.02	6/15/2011	2011	\$ 514,902	\$ 567,000	482	2163054	Demolish field house and install artificial turf field, ornamental fence and sidewalk. Hose bib on the building with associated piping & RPZ, replace four permitter ROW curb cuts with new ADA compliant ramps.	10/1/2011
2	Newberry Magnet	Everest Engineering Company	MCP-Renovation	\$ 12,211.93	6/23/2011	2011	\$ 12,212	\$ 1,000,000	482	2163645	Geotech Investigation.	10/31/2011
2	Truth School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 3,295,791.00	6/23/2011	2011	\$ 4,352,566	\$ 5,600,000	482	2163655	Main Building: Renovate existing Classrooms for 39 new Classrooms; Provide student lockers; Renovate existing Lunchroom and add second serving line; Renovate toilet rooms for ADA compliance; Provide Changing rooms at Multi-purpose Room with Toilet Rooms; Provide Nurse's station with New toilet room; Renovate Library/Media Center for new configuration and power/data requirements; Upgrade existing-elevator for ADA; CPC Building: Provide 4 new Science Labs; Provide student Lockers; Renovate existing toilet rooms for ADA; Replace existing roof; replace existing exterior windows curtain wall system	12/1/2011
4	Chalmers School	Wright & Company	JOC	\$ 57,928.69	6/22/2011	2011	\$ 137,155	\$ 139,700	482	2163626	Demo existing playgrounds, pour concrete curbs, C&G stone.	12/30/2011
3	Crane Tech High School	Reliable & Associates Construction Co.	MCR-Renovation	\$ 9,500,808.00	6/7/2011	2011	\$ 11,129,152	\$ 11,121,000	482	2162102	Masonry Renovation.	9/1/2012
3	Jefferson T. School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CSP-Renovation	\$ 5,340,000.00	6/6/2011	2011	\$ 6,445,678	\$ 6,731,177	482	2161475	This project is a new magnet school project that includes site scope for landscape ordinance compliance, exterior masonry rebuild of damaged areas, Intel replacement and new flashing installation, selective tuck pointing, new aluminum cap at metal cornice, roof replacement, new roof access ladders and hatches, rebuild of damaged wall at lunchroom, new accessible main, parking lot, and play lot entrances, new interior sloped walkway, new elevator and associated machine room, interior signage, corridor door and transom replacement, drinking fountains, renovate student toilet rooms, new unisex/staff toilet rooms, corridor finishes, stairwell renovations classroom renovation, window AC installation at classrooms, gymnasium renovation including new stage and stage lift, library renovation, 3 new level 3 science labs, 2 new additional technology labs, new computer lab, art room renovation, laptop charging stations and new smart board connections, main office renovation, new warming kitchen and lunchroom finishes, lighting retrofit, new system II EM lighting, new fire alarm system, modify phone system, new lockers, and new play lot	12/30/2011
3	Marcon Academy	Wright & Company	JOC	\$ 51,075.89	6/15/2011	2011	\$ 130,694	\$ 131,957	482	2163081	Demo existing playgrounds, pour concrete curbs, C&G stone.	8/1/2011
3	May Academy	K.R. Miller Contractors, Inc.	JOC	\$ 700,501.99	6/15/2011	2011	\$ 808,730	\$ 920,000	482	2162961	Demolish modulars and install artificial turf field, pavement with walking path painted lines, sidewalk and ornamental fence	9/1/2011
3	Medill Intermediate (Closed)	K.R. Miller Contractors, Inc.	CSP-Renovation	\$ 5,203,761.00	6/24/2011	2011	\$ 6,384,587	\$ 6,800,000	482	2163662	Renovate existing Medill Intermediate School into a new High School facility for Urban Prep High School. Conduct abatement of asbestos floors and lead paint throughout. Provide (3) Science Labs (types 1, 2 & 3), (3) Computer labs, (2) Powered classrooms, 27 Classrooms, Library, Cafeteria, Warming Kitchen, Gymnasium, Boys, Girls and unisex locker rooms, update Boys and Girls toilet rooms as necessary to meet ADA requirements, create (2) new unisex toilet rooms, Assembly space, Administration offices, masonry restoration including backpointing masonry, create 2nd ADA entrance at west end of building. Provide all site work required per Chicago Zoning Ordinance	12/30/2011

\$ 8,993,530.57

Appendix A  
July 2011

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3	Simpson Academy	K.R. Miller Contractors, Inc.	JOC	\$ 2,250,195.31	6/15/2011	2011	\$ 2,809,139	\$ 3,500,000	482	2163073	The renovation is to house a medical health clinic run by Rush Medical Center. The Scope of Work includes: Selective demolition to remove 2 entry doors to class room; remove existing VCT floor and concrete slab at entry corridor; remove suspended ceiling; remove 6' CMU partition, remove window treatments; Selective plumbing and electrical demo. The scope also include: the replacement of damaged concrete slab at entry; cut concrete roof curb; new roof curb; duct penetrations and flashing; install HM frames with SC "C" label wood doors and hardware. Finishes includes gypsum board partitions; VCT flooring; paint new partition walls; install new casework. Mechanical and Electrical systems include installation of a new 7.5 ton 3000 CFM roof top unit; duct work.; 400A panel board w/feeder; 24 new fluorescent fixtures; switches; test and balancing. *Prepare the 4 classroom modular building at Park Manor school to be moved. Disconnect water, sewer and electrical utilities. Cap all underground piping. No site work at Park Manor School. Make chassis, wheels of each trailer road ready for transportation to Simpson HS. New parking lot with water detention and landscape to meet City Ordinance including: new trash enclosure, fencing, parkway trees and removal of an underground fuel tank. New foundation with new underground sewer, water for fire sprinkler and domestic, new electrical service. Exterior, new roof, gutters and downspouts, exterior doors and windows/guards, replace exterior cement board sheathing. Interior, remodel modular building into a Day care building, new floors, walls, ceilings, lights HVAC, plumbing fixtures. Replace flooring 100%, new interior walls per day care program to include: vestibule, office, food prep, bathrooms and four class areas, mechanicals. New ramps and ADA accessible toilet and staff toilet will be included at the main building.	12/30/2011
				<u>\$ 23,104,270.88</u>								
4	Christopher School	Chicago Commercial Contractors, LLC	MCR-Renovation	\$ 5,158,159.00	6/2/2011	2011	\$ 5,904,550	\$ 5,950,000	482	2161477	Roof replacement and masonry renovation.	12/31/2011
4	Colman School (Closed)	Wight & Company	JOC	\$ 2,550,000.00	6/23/2011	2011	\$ 3,218,457	\$ 3,620,158	482	2163657	Lunchroom is to be converted into conference room, 2 existing classrooms to be converted to computer rooms. Various classrooms on 1st, 2nd and 3rd floors are to be renovated, wood floors refinished, new VCT tile, paint, data drops. ADA bathroom upgrades to 1st and 2nd floor boys and girls bathroom, 2 unisex bathrooms, new ADA compliant water fountains.	9/30/2011
4	Doolittle West	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 4,538,358.00	6/24/2011	2011	\$ 5,669,783	\$ 6,000,000	482	2163671	Landscape modifications, trash enclosure, West building - new AI phone, new elevator, new entrance ramp, replace all existing signage, paint areas of work, remove carpeting and provide new VCT flooring in classrooms, provide new science classrooms, computer classrooms. Modify existing gym rooms for new dance floors, remove carpet from lunch room space, at classrooms provide door hardware, provide new student lockers with 5% for ADA compliant. Provide new toilet rooms at all floors and unisex toilet rooms per code, and drinking fountains. East building - AI auditorium add a stage lift, ADA seating, and assisted listening device, new fire alarm and unisex toilet rooms. NOTE: This scope is being executed for the Chicago High School for the Arts.	11/7/2011
4	Dunbar High School	F.H. Paschen, S.N. Nielsen & Assoc. Inc	JOC	\$ 3,714,382.70	6/23/2011	2011	\$ 5,917,727	\$ 20,500,000	482	2163648	Exterior envelope renovation Phase 1 Main corridors, cafeteria and select classroom floor/ceiling/lighting replacements, roof renovations, parkway tree	12/30/2011
4	DuSable Campus	F.H. Paschen, S.N. Nielsen & Assoc. Inc	MCR-Renovation	\$ 12,540,000.00	6/15/2011	2011	\$ 14,861,365	\$ 26,640,000	482	2162979	Masonry renovation (2011 & 2012), roof replacement (2012), window replacement (2012), entrance concrete stairs replacement, interior repairs	12/30/2012
4	Graham School	Blindeman Construction Company	UAF-Renovation	\$ 272,000.00	6/16/2011	2011	\$ 355,242	\$ 400,000	482	2163330	Demo Modular & Construct Artificial Turf Area, new trash enclosure, re-stripe lot, move storage container, new ramp from entrance.	10/1/2011
4	Hearst School	Chicago Commercial Contractors LLC	JOC	\$ 1,055,556.00	6/23/2011	2011	\$ 1,328,274	\$ 1,500,000	482	2163654	Enhanced ADA, includes 2 new entry ramps with associated entry and vestibule renovation, relocation of classroom doorways, new fountains, toilet renovations, and new unisex toilet. Project also includes various mechanical repairs to existing equipment & new lunchroom server equipment	10/1/2011
4	Hendricks Academy	Wight & Company	JOC	\$ 62,118.74	6/22/2011	2011	\$ 86,321	\$ 144,435	482	2163627	Demo existing playgrounds, pour concrete curbs, CA6 stone	9/1/2011

Appendix A  
July 2011

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4	Richards High School	Chicago Commercial Contractors, LLC	JOC	\$ 248,010.00	6/22/2011	2011	\$ 335,282	\$ 336,066	482	2163613	BLDG. #1 replace gas-fired domestic water heater, provide new hot/return copper piping on the first floor. Architectural scope is associated with remedial plumbing work in Mechanical Room 410, Science Labs 401 & 403 and north lobby toilet rooms. Replace drinking fountains in Bldg. #2.	12/31/2011	
4	Shields School	K.R. Miller Contractors, Inc.	JOC	\$ 93,821.58	6/15/2011	2011	\$ 205,088	\$ 205,859	482	2163076	Demo existing playgrounds, pour concrete curbs, C&G stone.	9/1/2011	
4	Williams School	K.R. Miller Contractors, Inc.	JOC	\$ 4,602,867.00	6/23/2011	2011	\$ 5,695,908	\$ 7,000,000	482	2163650	Renovate a portion of the existing Williams school including basement, second floor and all of third floor for new Urban Prep High School relocation to this facility. Provide roof replacement, (3) Science Labs, (2) Computer Labs, Media Lab Administration, Cafeteria, ADA elements including an elevator serving (4) levels, elevator at opposite end of building serving (2) levels, wheelchair lift serving the auditorium stage, revised locations of fixtures in toilet rooms serving this new program, (2) unisex toilet rooms, new ADA entrance serving the HS, restoration of the existing main entry ramp and stair, emergency generator for Type 1 emergency system, new fire alarm, items as required per PPRZ.	5/1/2012	
				<u>\$ 34,836,273.02</u>									
5	Avalon Park School	Chicago Commercial Contractors, LLC	JOC	\$ 795,794.85	6/15/2011	2011	\$ 921,566	\$ 970,000	482	2163099	Demolish field house, install artificial turf field, sidewalk, ornamental fence, install emergency generator.	9/1/2011	
5	Blair Early Childhood Center	K.R. Miller Contractors, Inc.	JOC	\$ 104,772.02	6/16/2011	2011	\$ 142,007	\$ 215,233	482	2163326	Demo existing playgrounds, pour concrete curbs, C&G stone.	8/1/2011	
5	Copernicus School	Chicago Commercial Contractors, LLC	JOC	\$ 599,101.61	6/21/2011	2011	\$ 691,091	\$ 770,000	482	2163595	Demolish Field House and construct artificial turf field, ornamental fence, sidewalk, HMA pavement, new trash enclosure, and underground detention facility	9/1/2011	
5	Dulles School	Miller	JOC	\$ 124,157.22	6/15/2011	2011	\$ 236,427	\$ 237,139	482	2163088	Demo existing playgrounds, pour concrete curbs, C&G stone.	8/1/2011	
5	Gage Park High School	Chicago Commercial Contractors, LLC	JOC	\$ 209,403.89	6/17/2011	2011	\$ 250,698	\$ 260,000	482	2163393	Demolish modular, new ornamental fence around open area, new parking lot.	10/1/2011	
5	Hale School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SAC-Renovation	\$ 142,000.00	6/7/2011	2011	\$ 183,402	\$ 184,242	482	2162098	Remove the existing concrete stairs and wood ramp. Provide new concrete stairs and ramp to 1/17 slope	8/31/2011	
5	Hancock High School	Tyler Lane Construction, Inc.	MCR-Renovation	\$ 7,284,455.00	6/2/2011	2011	\$ 8,752,961	\$ 8,840,000	482	2159336	Exterior envelope renovation, 15% ADA Upgrades, windows, ADA lockers	12/1/2011	
5	Kenzie School	Reliable & Associates Construction Co.	MEP-Renovation	\$ 647,828.00	6/2/2011	2011	\$ 790,727	\$ 791,444	482	2159338	This project consists of domestic water piping replacement, basement seepage repairs, minor mechanical upgrades to the bathrooms, and related architectural finish work.	9/2/2011	
5	Oglesby School	K.R. Miller Contractors, Inc.	JOC	\$ 597,582.34	6/15/2011	2011	\$ 688,331	\$ 695,000	482	2162950	Demo Modular & Construct Artificial Turf Area, new concrete area, new ramps & sloped walk & stoop at main entrance, new ornamental fence.	9/1/2011	
5	Park Manor School	K.R. Miller Contractors, Inc.	JOC	\$ 559,807.86	6/15/2011	2011	\$ 596,132	\$ 600,000	482	2162951	Relocate Modular to another school and install artificial turf field, sidewalk, pavement, lights, light poles, green living wall, new playground equipment within poured rubber surface	9/1/2011	
5	Powell Replacement Elementary School	K.R. Miller Contractors, Inc.	JOC	\$ 56,662.97	6/15/2011	2011	\$ 155,398	\$ 161,898	482	2163083	Demo existing playgrounds, pour concrete curbs, C&G stone.	8/1/2011	
5	Ray School	K.R. Miller Contractors, Inc.	JOC	\$ 143,454.62	6/16/2011	2011	\$ 190,090	\$ 258,945	482	2163325	Interior Renovation of facilities currently controlled/operated by the Chicago Park District including one classroom, one multi-purpose room and one office suite to create four classrooms meeting CPS design standards and also matching programmatic requirements of existing classroom facilities throughout the school.	9/1/2011	
5	Sandoval School	Old Veteran Construction	JOC	\$ 236,622.75	6/22/2011	2011	\$ 318,081	\$ 318,111	482	2163614	Accessibility upgrades to adjacent toilet room facilities will be required due to "change of primary function" elements within project scope	12/30/2011	

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July 2011

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
5	School of Leadership (at South Shore High School)	K.R. Miller Contractors, Inc.	JOC	\$ 3,590,751.00	6/23/2011	2011	\$ 4,407,989	\$ 5,000,000	482	2163656	Trees and grass parking lot, replace all exterior stairs and landings with new reinforced concrete stairs and landings. ADA accessible exterior ramps at the main entry and auditorium. Corridor locker replacement, corridor floor tile replacement on the second and third floors. Corridor plaster wall and ceiling skim coating and painting. Convert conference room 101 into a classroom. Library office admin drop, convert existing computer classrooms 105, 110, 211 and 301 into CPS standard computer classrooms, convert classroom 305 into a Piano Lab, replace flooring and finishes in classroom 312, Girls Locker Room: new lockers, shower and toilet room. Boys Locker Room: new lockers, shower and toilet room. New Unisex Bathing Facility. Auditorium: replace seating, new epoxy floor finish, provide stage lift, refinish walls, ceilings and stage.	12/31/2011
				<u>\$ 15,063,374.13</u>								
6	Caldwell School	Miller	JOC	\$ 78,741.84	6/15/2011	2011	\$ 178,173	\$ 179,219	482	2163078	Demo existing playgrounds, pour concrete curbs, CA6 stone.	9/1/2011
6	Carver Primary School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 242,000.00	6/17/2011	2010	\$ 282,988	\$ 280,077	482	2163391	Provide AC at new Aigfeld Library space to include structural modifications to the roof to support the new roof top unit. Provide all required ducts and thermostats for the library space to function.	10/31/2011
6	Evers School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 259,650.76	6/23/2011	2011	\$ 308,723	\$ 309,066	482	2163648	Demolish all existing temporary metal covers installed over exterior concrete columns. Scrape, clean and remove loose, spalled and cracked concrete at exterior concrete elements. Repair / patch all damaged exposed concrete elements. Locally repair damaged masonry. Provide engineered concrete coating.	8/31/2011
6	Gately Stadium	Chicago Commercial Contractors, LLC	JOC	\$ 3,280,205.63	6/15/2011	2011	\$ 3,995,539	\$ 4,000,000	482	2163070	Remove existing turf field, buckpoint masonry, repair stadium seating areas.	5/1/2012
6	Mount Vernon School	Miller	JOC	\$ 1,959,722.73	6/23/2011	2011	\$ 2,278,405	\$ 2,287,404	482	2163647	The scope of this assignment is initially limited to the special assessment and Schematic Design document development for Order of Magnitude pricing to: 1. Provide temporary repairs to existing masonry and roof to prevent further leaks. 2. Scrape, mitigate, and prime damaged plaster at walls and ceilings throughout the facility. 3. Via reimbursable consultant, assess roof and videotape roof drains.	7/29/2012
6	Poe School	Old Veteran Construction	JOC	\$ 415,244.28	6/15/2011	2011	\$ 506,982	\$ 525,000	482	2163074	The project consists of the demolition of HMA pavement to an extent necessary for proposed construction of an artificial turf field, landscaping. Additional construction items as required include: demolition of underground utilities, ornamental fence, proposed storm sewer and catch basins, and coarse aggregates for the subgrade of the turf field, and detention purposes.	10/1/2011
6	Thorp School (James)	Chicago Commercial Contractors, LLC	JOC	\$ 384,613.00	6/23/2011	2011	\$ 520,526	\$ 521,262	482	2163653	The scope of this assignment is initially limited to the special assessment and narrative document development (existing drawings mark-ups and sketches) for Order of Magnitude pricing to: 1. Identify the source of sewer water back-up on 2 basement locations (2 toilets and a former boiler room). 2. Document findings of inspections and develop a recommendation to correct the defects. 3. Via reimbursable consultant, assess and videotape sewer lines to locate and document defects.	12/30/2011
6	Vanderpool Magnet	Miller	JOC	\$ 65,616.75	6/15/2011	2011	\$ 149,197	\$ 149,398	482	2163084	Demo existing playgrounds, pour concrete curbs, CA6 stone.	9/1/2011
6	Washington Elementary School (George)	Miller	JOC	\$ 95,795.07	6/15/2011	2011	\$ 187,298	\$ 182,489	482	2163085	Demo existing playgrounds, pour concrete curbs, CA6 stone.	9/1/2011
				<u>\$ 6,781,590.06</u>								
				<u>\$ 109,882,105.95</u>								

Affirmative Action

REG. SCHOOL

		AA	H	A	WBE
1	Beard School	T	B	D	
1	Belding School	1	33	0	14
1	Dirksen School	T	B	D	
1	Henry School	T	B	D	
1	Lakeview High School	T	B	D	
1	Lane Tech Stadium	T	B	D	
1	Peterson School	1	20	9	11
1	Reinberg School	T	B	D	
1	Stockton School	10	13	0	8
1	Vaughn High School	T	B	D	
1	Wildwood School	T	B	D	
2	Avondale School	T	B	D	
2	Avondale School	0	0	0	17
2	Burbank School	T	B	D	
2	Burley School	T	B	D	
2	Cameron School	T	B	D	
2	Carpenter School	T	B	D	
2	Hay Community Academy	0	27	0	4
2	Lafayette School	T	B	D	
2	Mitchell School	T	B	D	
2	Newberry Magnet	T	B	D	
2	Truth School	T	B	D	
3	Chalmers School	T	B	D	
3	Crane Tech High School	26	5	0	10
3	Jefferson T. School	18	2	3	9
3	Marconi Academy	T	B	D	
3	May Academy	0	38	0	1
3	Medill Intermediate (Closed)	T	B	F	
3	Simpson Academy	12	25	0	7
4	Christopher School	21	6	3	7
4	Colman School (Closed)	T	B	D	
4	Doolittle West	T	B	D	
4	Dunbar High School	T	B	D	
4	DuSable Campus	38	0	2	10
4	Graham School	25	0	0	6
4	Hearst School	T	B	D	



Affirmative Action

REG. SCHOOL

		AA	H	A	WBE
4	Hendricks Academy	T	B	D	
4	Richards High School	T	B	D	
4	Shields School	T	B	D	
4	Williams School	T	B	D	
4	Whittier School	T	B	D	
5	Avalon Park School	T	B	D	
5	Blair Early Childhood Center	T	B	D	
5	Copernicus School	T	B	D	
5	Dulles School	T	B	D	
5	Gage Park High School	T	B	D	
5	Hale School	25	0	0	5
5	Hancock High School	6	25	0	13
5	Kinzie School	17	20	8	5
5	Oglesby School	0	28	0	12
5	Park Manor School	0	28	0	12
5	Powell Replacement Elementary School	T	B	D	
5	Ray School	T	B	D	
5	Sandoval School	T	B	D	
5	School of Leadership (at South Shore High School)	7	15	2	1
6	Caldwell School	T	B	D	
6	Carver Primary School	T	B	D	
6	Evers School	T	B	D	
6	Gately Stadium	T	B	D	
6	Mount Vernon School	16	0	0	2
6	Poe School	T	B	D	
6	Thorp School (James)	T	B	D	
6	Vanderpoel Magnet	T	B	D	
6	Washington Elementary School (George)	T	B	D	

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX B  
6/29/2011

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Beethoven School	2010-25931-MCR	1888098	10-0324-PR4	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1003	(\$5,783)	\$115,112	\$7,320,000	\$7,429,329	1.49%
Description >> Credit for doors / hardware revisions Reason >> Changes made during permit review by City of Chicago Dept. of Buildings reviewers. Justification >> Code Change												
Clements Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1007	(\$486)	\$0	\$11,707,311	\$11,706,825	0.00%
Description >> CREDIT: Reduce number of circuits at computer desk in Library, DM directed. Reason >> One less electrical circuit was required at the Library computer desk. Justification >> Owner Directed												
Dixon School	2010-22971-MCR	1885068	10-0324-PR4	6	GC	All-Bry Construction	02	\$13,981	\$386,582	\$4,875,000	\$5,275,563	8.22%
Description >> Rebuild masonry and repair lintel per sketch SSK-SR at north elevation boiler house garage door, approximately 10 LF. Reason >> Upon completion of masonry demolition associated in approved Bulletin #3, we discovered that the existing lintel has significant loss and needs to be rebuilt (in lieu of the scraping, priming and painting scope specified in approved Bulletin #3). Justification >> Discovered or Changed Conditions Description >> 1) Demolish existing retaining wall west of Classroom 103. 2) Provide reinforced concrete curb. 3) Repair / replace brick at the main building wall where it intersects wall being demolished. Reason >> Existing retaining wall is deteriorated and should be removed. Justification >> Error/Omission (AOR)												
Dixon School	2010-22971-MCR	1885068	10-0324-PR4	6	GC	All-Bry Construction	03	\$17,192	\$386,582	\$4,875,000	\$5,278,774	8.28%
Description >> Patch/rebuild spalled limestone band at various ground level locations at the west elevation with approved patching compound. color to match adjacent stone, as identified in specification 04902 - Masonry Restoration and Cleaning, Section 2.6. Strictly adhere to Manufacturer's preparation and installation procedures. Where mechanical anchors are required by Manufacturer's installation procedures, use only stainless steel threaded anchors. Approximately 25 LF (typical 6" height) to be repaired. Reason >> The stone band at the ground level was discovered to be deteriorated at various locations. Needs to be rebuilt. Justification >> Discovered or Changed Conditions												
Dumas School	2010-6890-ADA	1888104	10-0324-PR4	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1027	\$2,366	\$21,292	\$1,240,000	\$1,263,658	1.91%
Description >> Replace existing washroom grab bar. Reason >> Modifications requested per GPS ADA walk-through. Justification >> Owner Directed												
Low School	2010-23851-ADA	1898204	10-0922-PR8	2	GC	Chicago Commercial Contractors, LLC	ADA17	\$17,937	\$0	\$1,110,372	\$1,128,309	1.62%
Description >> Provide costs to temp-in fire alarm and security systems to provide protection to building during multiple day power shutdown. Reason >> Need to temp-in fire alarm and security system to protect building during multiple day power shutdown. Connecting these systems is not typical and not covered in drawings/specs. Justification >> Discovered or Changed Conditions Description >> Provide costs to reconnect the power to the Main Building (from the Annex Building) to ensure the school had power for the first day of school. Reason >> ComEd did not complete the power change over as planned and scheduled during the last week of July. Consequently, we had to reconnect power lines from the Annex Building to the Main Building that were cut and transferred over per base scope. Justification >> Discovered or Changed Conditions												
Lenwood Academy	2010-46361-PLS-1	2092746	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1021	\$2,034	\$0	\$92,867	\$94,921	2.19%
Description >> Provide stainless steel cover plates at hair dryer openings Reason >> Upon removal of the hair dryer the opening was discovered. The new dryers will not cover this void. Justification >> Error/Omission (AOR)												

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

11-0727-PR10

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Lincoln Park High School	2010-46321-PLS	2007898	10-0922-PR8	2	GC	Miller	14	\$901	\$62,910	\$648,000	\$911,811	7.52% 0
Description >> Provide and install 1-4" Accolade Elm in accordance with the landscaping corrections.												
Reason >> Was originally part of Bulletin 1. The contractor did not submit a cost for this item as this particular tree was called out with a keynote, but did not provide the contractor with the type of tree to install.												
Justification >> Code Change (Zoning)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL150	\$25,706	\$2,636,016	\$27,189,127	\$29,850,849	9.79% 0
Description >> Provide site improvements at exterior of the school such as additional sod, mulching, exterior painting of existing fixtures and power washing of sidewalks.												
Reason >> Improvements to enhance the exterior of the area surrounding the school.												
Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL155	\$44,703	\$2,636,016	\$27,189,127	\$29,869,847	9.86% 0
Description >> Provide labor for site improvements at exterior of the school.												
Reason >> Improvements to enhance the exterior of the area surrounding the school.												
Justification >> Owner Directed												
May Academy	2010-31171-MCR	1916029	10-0526-PR3	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1002	(\$10,000)	(\$19,612)	\$1,546,000	\$1,516,388	-1.92% 0
Description >> Credit for revisions to landscaping.												
Reason >> the landscaping scope changes are required due to reviews from City of Chicago zoning and landscaping department.												
Justification >> Discovered or Changed Conditions												
Noble Street Charter (Former Gladstone School)	2009-3540-ADA	1884785	10-0324-PR4	3	GC	Chicago Commercial Contractors, LLC	02	\$46,889	\$45,388	\$1,185,773	\$1,278,050	7.78% 0
Description >> Provide continuous 60" corridor from elevator at 1st floor through 4th floor. Provide two sets of A label doors at the connection between the new addition and existing building. Install 24' air chambers on the water riser.												
Reason >> Requested during permit review.												
Justification >> Permit Review												
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	OSP31E	\$3,679	\$202,293	\$3,191,901	\$3,397,873	6.45% 0
Description >> Remove and replace support system for existing electrical lines above existing ceiling at 4-hour separation.												
Reason >> During demo for new 4-hour separation we discovered that the existing electrical supports for the existing electric lines are deteriorated and need to be replaced. (Costs were mistakenly omitted from proposal for Bulletin #31).												
Justification >> Discovered or Changed Conditions												
Rogers School	2010-25141-ROF	1898794	10-0922-PR8	1	GC	Tyler Lane Construction, Inc.	COR08	\$14,255	\$0	\$978,886	\$993,141	1.46% 0
Description >> Repair areas of the corridor ceiling that are peeling due to the plaster condition underneath the paint.												
Reason >> Scraping loose paint from corridor ceiling, gently wash the calcimine from the scraped areas using minimal water, and then sealing it with a calcimine coater and finish coat of paint.												
Justification >> Discovered or Changed Conditions												
Richurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	47R	\$11,000	\$465,294	\$10,445,000	\$10,921,294	4.56% 0
Description >> Wall and ceiling inlilt at Corridor 294.2 and new thresholds and sweeps at plenum doors.												
Reason >> Work is required to keep air tunnels airtight.												
Justification >> Error/Omission (AOR)												
Richurz High School	2006-1530-BLR	1909837	10-0526-PR3	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	48	\$6,093	\$465,294	\$10,445,000	\$10,916,387	4.51% 0
Description >> Modifications to the boiler blowdown valving.												
Reason >> Changes in design standards since issued for bid.												
Justification >> Other												

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

11-0727-PR10

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON	EXTN
Sexton School	2011-25321-ADA	2113003	11-0525-PR3	5	GC	Friedler Construction Co.	01	(\$675)	\$49,926	\$5,775,800	\$5,825,051	0.85%	0
Description >>	Revisions in response to permit review comments from the DOB. Cost impact results in a credit for door and hardware revisions.												
Reason >>	Architect response to DOB comments during the permit review process.												
Justification >>	Permit Review												
Suder Montessori Magnet ES	2009-6340-BLR	1898200	10-0428-PR8	3	GC	Blinderman Construction Company	1018	(\$5,330)	(\$2,025)	\$3,116,000	\$3,108,645	-0.24%	0
Description >>	Revisions to landscaping scope.												
Reason >>	Scope change was made pursuant discussions with John Kirschner of Dept. of Forestry.												
Justification >>	Code Change (Zoning)												
Tilton School	2010-25621-ADA	1898197	10-0922-PR8	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	19	(\$3,085)	\$0	\$0	(\$3,085)	0.00%	0
Description >>	Credit for remaining project allowance.												
Reason >>	Credit for the remaining project allowance.												
Justification >>	Owner Directed												
Young Magnet High School (Whitney)	2008-1810-BLR	1700236	09-0422-PR10	3	GC	K.R. Miller Construction Company	COR#17	\$44,974	\$256,940	\$8,037,000	\$8,338,913	3.76%	0
Description >>	For the remaining RTUs on Building B, repair/replace existing compressor safeties and provide misc. repairs.												
Reason >>	The safeties on the existing appear to be in poor conditions. The scope of work for the units in Bldg. B was very limited. The extent of the safeties repairs/replacement will be determined once the units are fully functional.												
Justification >>	Discovered or Changed Conditions												
Young School (Ella Fiagg)	2010-25921-MCR	2012914	10-0922-PR8	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	4	(\$30,984)	\$0	\$787,721	\$756,737	-3.93%	0
Description >>	Credit for remaining project allowance.												
Reason >>	Credit for remaining project allowance.												
Justification >>	Owner Directed												

Total Change Orders: \$195,368

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX C  
6/29/2011

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Beidler School	2010-2250-NCP	2055929	11-0126-PR2	3	GC	Friedler Construction Co.	1001	\$97,613	\$0	\$1,356,800	\$1,454,413	7.19%	0
Description >> Various site revisions. Reason >> During the permit review process by the City of Chicago Dept. of Buildings, several changes were made in order to conform to code requirements. Additionally, per site meeting with AT & T and ComEd, additional conduit is needed at the building. Justification >> Permit Review													
Beidler School	2010-2250-NCP	2055929	11-0126-PR2	3	GC	Friedler Construction Co.	1002	\$105,929	\$0	\$1,356,800	\$1,462,729	7.81%	0
Description >> Remove buried debris. Reason >> During excavation of the artificial turf field a pocket of debris was found. Justification >> Discovered or Changed Conditions													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	13	\$46,000	\$87,560	\$589,000	\$722,560	22.68%	0
Description >> Exiting resolution and associated environmental work. Reason >> Revision to enable locker room doors to be locked to pool for safety and security reasons. Justification >> Error/Omission (AOR)													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	16	\$6,000	\$87,560	\$589,000	\$682,560	15.88%	0
Description >> Additional step cracks and additional testing required to determine the ability of the pool to hold water. Reason >> Additional cracks and hollow tiles evidenced during grouting and repair of pool tiles. Justification >> Discovered or Changed Conditions													
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	03	\$22,583	\$488,712	\$3,574,577	\$4,085,872	14.30%	0
Description >> Provide power assisted door operators at Rooms 222B and 320 of the Annex Building. Rebuild walls at entries to Rooms 222 and 320 to original condition. Reason >> Upon demolition to widen door entries for ADA compliance, we discovered duct work and existing steel that could not be relocated without considerable expense and redesign. Install power assisted door operators at these rooms to achieve accessibility. Justification >> Discovered or Changed Conditions													
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	06	\$6,890	\$488,712	\$3,574,577	\$4,070,179	13.86%	0
Description >> Remove and replace existing floor drain at Toilet Room, 204. Reason >> Existing drain is in bad condition and leaks. It needs to be removed and replaced. Justification >> Discovered or Changed Conditions													
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	06	\$6,890	\$488,712	\$3,574,577	\$4,070,179	13.86%	0
Description >> Remove and replace the existing exterior stairs and the center entry of the West elevation of the Main Building. Reason >> School request to replace cracked stairs. Justification >> Owner Directed													
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	06	\$6,890	\$488,712	\$3,574,577	\$4,070,179	13.86%	0
Description >> Fur out wall in Room 304 in the Annex Building to allow proper alignment. Reason >> Where the new shaft was installed the existing 3rd floor classroom walls are not aligned with the rest of the building. Need to fur out the wall to provide even finish. Justification >> Discovered or Changed Conditions													

CHICAGO PUBLIC SCHOOLS  
DEPARTMENT OF OPERATIONS

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

APPENDIX C  
6/29/2011

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME	
												CON EXTN	
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	07	\$6,686	\$488,712	\$3,574,577	\$4,069,985	13.86%	0
Description >>	Modify existing Annex Building switchgear.												
Reason >>	Upon demolition of existing walls for new elevator machine room, we discovered that the ground from the switchgear runs through the bathroom wall. After demolition, the neutral needed to be removed, replaced and relocated to avoid exposure to public.												
Justification >>	Discovered or Changed Conditions												
Description >>	Hydro plug and grout the existing foundation that was used as one side of the new elevator pit in the Main Building.												
Reason >>	Existing foundation has numerous cracks that are letting in water. Need to hydro plu and grout the cracks to ensure the pit stays dry.												
Justification >>	Discovered or Changed Conditions												
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	08	\$10,302	\$488,712	\$3,574,577	\$4,073,590	13.96%	0
Description >>	Remove minimum 1/2" of existing limestone threshold at Vestibule 20. Provide wider threshold to cover the stone.												
Reason >>	Existing limestone threshold has shifted causing the surface to be uneven and impossible to install the new doors and frames plumb. Need to cut the stone to allow for proper alignment.												
Justification >>	Discovered or Changed Conditions												
Description >>	At Art Classroom, 309, of the Main Building and Art Classroom, 224, of the Annex, provide cabinet bases per ASK-014 and ASK-015.												
Reason >>	Specified cabinets will not work with necessary plumbing fixtures. Need revised, custom cabinets for proper sinks.												
Justification >>	Error/Omission (AOR)												
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	09	\$15,874	\$488,712	\$3,574,577	\$4,079,163	14.12%	0
Description >>	Patch floor slabs at abandoned openings discovered during construction per structural EOR recommendations as shown on SSK-006R and SSK-007R. Submit pricing indicating category of hole size and quantity of each that were patched. Category of hole to be classified into small (3 inches or smaller), medium (3-12 inches) and large (12-18 inches).												
Reason >>	During demolition for various work, we discovered numerous existing abandoned pipe penetrations that need to be filled/sealed.												
Justification >>	Discovered or Changed Conditions												
Description >>	Remove existing backfill to minimum of 18" at entry Vestibule 020. Compact subgrade and infill with CA-6 in 6" lifts. Pour 5" slab over vapor barrier.												
Reason >>	Existing slab has heaved and prevents proper operation of door swing. Need to remove bad fill and infill with CA-6.												
Justification >>	Discovered or Changed Conditions												
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	10	\$12,768	\$488,712	\$3,574,577	\$4,076,057	14.03%	0
Description >>	Relocate ductwork in Annex Building to accommodate new elevator shaft.												
Reason >>	Existing ductwork conflicts with location of elevator shaft. Existing ductwork had to be relocated to accommodate.												
Justification >>	Error/Omission (AOR)												
Description >>	At each wheelchair lift(2 total), in lieu of painted metal, provide tempered safety glass infill panels at both the front and rear doors and gates.												
Reason >>	Owner directed to improve aesthetics. May become prototype lift.												
Justification >>	Owner Directed												
Description >>	Replace wood floor and underlayment at Room 009 due to damage caused from leaking plumbing lines behind adjacent wall. Refinish entire floor upon completion.												
Reason >>	Adjacent plumbing leaked and destroyed the section of floor. Need to remove and replace (including substrate). Re-finish the entire floor for smooth finish.												
Justification >>	Discovered or Changed Conditions												
Hixon School	2010-22971-MCR	1885068	10-0324-PR4	6	GC	All-Bry Construction	05	\$97,000	\$386,582	\$4,875,000	\$5,358,582	9.92%	0
Description >>	At roof side of auditorium stair towers below stair tower roof deck and above auditorium roof deck. Rebuild window masonry infills and adjacent masonry with brick veneer and CMU back up. Replace steel lintels over doorways to match existing and remove steel lintels at infills. 2 towers. 2 elevations per tower. Approximately 200 SF of masonry rebuild per tower. 400 SF total. See attached sketch SSK-24R for repair details and locations												
Reason >>	Masonry is deteriorated and needs to be rebuilt.												
Justification >>	Discovered or Changed Conditions												

July 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
Dunbar High School	2010-53021-CAR	1871521	10-0224-PR2	4	GC	Chicago Commercial Contractors, LLC	cps1	(\$65)	\$102,901	\$632,050	\$734,886	16.27%	0
	Description >> Credit remaining allowance in contract.												
	Reason >> Credit remaining allowance in contract.												
	Justification >> Owner Directed												
Dunbar High School	2010-53021-ADA	1893527	10-0428-PR8	4	GC	Reliable & Associates Construction Co.	1013	\$60,000	\$109,272	\$2,407,078	\$2,576,350	7.03%	0
	Description >> relocate toilet waste main piping.												
	Reason >> The existing waste main piping is installed at a height that does not allow the new toilets to meet the required ADA heights. The existing piping is installed too which does not permit the new toilets to be installed low enough to achieve ADA requirements. The waste mains must be reworked so that they are lower.												
	Justification >> Discovered or Changed Conditions												
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	21	\$4,795	\$341,654	\$1,000,302	\$1,346,751	34.63%	0
	Description >> Re-use and connect to existing main pool drain piping in lieu of replacing piping per bid documents												
	Reason >> due to difficulty in replacing the existing main drain piping for the pool, the exist. Piping was rodde and pressure tested and can be reused												
	Justification >> Discovered or Changed Conditions												
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	25	\$9,396	\$341,654	\$1,000,302	\$1,351,352	35.09%	0
	Description >> Bonding handrails and accessible ramp and associated environmental work associated in the pump room.												
	Reason >> Per IDPH permit review comments dated 3/29/11 - the railing and anchors for the new accessible ramp shall be bonded in accordance with the 2008 National Electrical Code as required by Section 820.200 o11).												
	Justification >> Permit Review												
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	7RRR1	\$10,500	\$123,596	\$805,000	\$939,096	16.66%	0
	Description >> Ceiling and ductwork at toilet and weight room in the basement												
	Reason >> Plans did not denote removal of ductwork as required for installation of new floor drains above.												
	Justification >> Error/Omission (AOR)												
	Description >> Ceiling and ductwork at toilet and weight room in the basement												
	Reason >> Ceiling removal required due to emergency work required due to leaking of existing galvanized piping from the Girls toilet room.												
	Justification >> Discovered or Changed Conditions												
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STD83	\$2,500	\$224,408	\$477,000	\$703,908	47.57%	0
	Description >> Grout all hollow metal door frames												
	Reason >> The specifications do not detail grouting of metal frames.												
	Justification >> Owner Directed												
Kenwood Academy	2010-46361-PLS-1	2092746	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1020	\$11,559	\$0	\$92,887	\$104,446	12.44%	0
	Description >> Provide grounding for all deck drains.												
	Reason >> This work must be completed to comply with code												
	Justification >> Code Change												
Sauzudo Academy	2011-29151-ROF	2071896	11-0223-PR3	4	GC	Miller	1002	\$40,439	\$35,002	\$270,225	\$345,666	27.92%	0
	Description >> Additional environmental and painting work in classrooms affected by the roof damage												
	Reason >> The plaster and paint condition in several classrooms worsened as construction proceeded. It was evident that the water damage migrated to more areas than originally surveyed.												
	Justification >> Discovered or Changed Conditions												

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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
Seward School	2009-5820-ADA	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	1022	\$85,500	\$243,887	\$1,365,800	\$1,695,187	24.12% 0
	Description >> Relocate the stage lift.											
	Reason >> CPS ADA director requested the stair and lift be relocated to a more suitable location.											
	Justification >> Owner Directed											
Simeon High School	2010-53061-MEP	2012946	10-0922-PR8	5	GC	Wight Construction (Wight & Company)	4	\$19,715	\$49,516	\$588,007	\$657,239	11.77% 0
	Description >> Provide labor, material and parts to replace circuit #1 slide transducer valve, condenser fan motor, reclaim and replace refrigerant, troubleshooting and miscellaneous repairs.											
	Reason >> Sections of the chiller compressors failed and needed to be troubleshot and parts replaced to ensure proper operation.											
	Justification >> Discovered or Changed Conditions											
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	13	\$1,800	\$81,262	\$405,000	\$488,062	20.51% 0
	Description >> Modification of chlorinator and chemical controller piping for new vertical pump in order to achieve increased pressure											
	Reason >> due to the new vertical pump, the piping must be revised to obtain greater pressure with the new system											
	Justification >> Discovered or Changed Conditions											
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	CLOSE	(\$313)	\$81,262	\$405,000	\$485,949	19.99% 0
	Description >> Credit change order to close out unused allowance dollars											
	Reason >> Deductive CO to close out remaining unused allowance dollars											
	Justification >> Other											

Total Change Orders: **\$673,481**