

**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 \$503,391.00 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 (\$56,898.00) 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 \$1,971,998.00 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.

Note on Appendix C that a project is listed for Board approval with a cumulative change order rate of 52%, which is 3% over the maximum allowable change order rate (Clemente 2010-51091-PLS). This work was authorized by CIP and completed in July 2011 based on an incorrect calculation of the cumulative change order rate at 46.23%. This rate was calculated based on the total project complete cost (construction, architects, engineers, environmental consultants) rather than on the construction cost of the project. This error in the calculation methodology within the database has been fixed so future errors will not occur.

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.

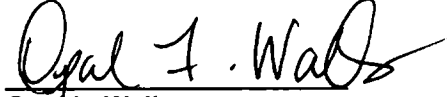
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 (11-0525-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:



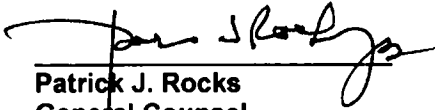
Opa L. Walls
Chief Purchasing Officer

Within Appropriation



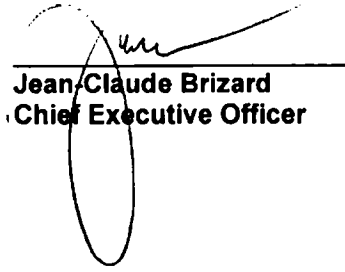
Melanie A. Shaker
Interim Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel

Approved:



Jean-Claude Brizard
Chief Executive Officer

Appendix A
August 2011

11-0824-PR4

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	Chase School	Wight & Company	JOC	\$ 503,391.00	6/24/2011	2011	\$ 694,759	\$ 700,000	436	2163663	New playground and artificial turf area. Providing millwork at the existing science room (AOR fees include services for the following Alternates: New DDC controllers and Gym/Auditorium finishes). This is partially TIF Funded.	12/30/2011
			\$ 503,391.00									
3	N/A		\$ -									
4			\$ -									
5	N/A		\$ -									
6	N/A		\$ -									
All Work Total:			\$ 503,391.00									

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	N/A					
2	Chase School	8	27	0	14	
3	N/A					
4	N/A					
5	N/A					
6	N/A					

August 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
Beethoven School	2010-25931-MCR	1888098	10-0324-PR4	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1030	\$14,330	\$109,329	\$7,320,000	\$7,443,659	1.69% 0
Description >>	Repair crack in concrete floor.											
Reason >>	A crack has developed in the middle of the floor that needs to be addressed before it spreads further.											
Justification >>	Owner Directed											
Beethoven School	2010-25931-MCR	1888098	10-0324-PR4	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1030	\$6,535	\$109,329	\$7,320,000	\$7,435,863	1.58% 0
Description >>	provide cork board material for classrooms message boards.											
Reason >>	The base scope called for removal of existing bulletin boards and their reinstallation, however the original boards could not be removed without damaging them as they were an integral part of the wall.											
Justification >>	Discovered or Changed Conditions											
Bradwell School	2010-22291-CSP	1949363	10-0728-PR10	5	GC	Chicago Commercial Contractors, LLC	14	\$8,220	\$50,124	\$2,077,708	\$2,136,052	2.81% 0
Description >>	At classrooms 204 and 208, storage room 204A and rooms 108 and 108C provide soffits to enclose exposed vent, waste and supply piping. Tape, prime and paint new soffits to match existing. Provide access panels where required.											
Reason >>	Routing of piping was through exposed spaces. For aesthetic reasons soffits were added to enclose the piping.											
Justification >>	Discovered or Changed Conditions											
Bradwell School	2010-22291-CSP	1949363	10-0728-PR10	5	GC	Chicago Commercial Contractors, LLC	8	\$7,000	\$50,124	\$2,077,708	\$2,134,832	2.75% 0
Description >>	Remove casework in classroom 204 and the chalkboard/backboards in classrooms 206 and 208. Re-plaster walls with lath and plaster to match existing. Prime and paint new walls to match existing.											
Reason >>	The casework was not shown to be removed in the contract documents for room #204 nor were the chalk boards and tack boards called to be removed in classrooms 206 & 208.											
Justification >>	Error/Omission (AOR)											
Clemente 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% 0
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											
Dvorak Academy	2011-26051-BLR	2112411	11-0525-PR5	3	GC	All-Bry Construction	STBD2	\$31,590	\$0	\$3,419,000	\$3,450,590	0.92% 0
Description >>	Remove ACM pipe insulation in pipe chases.											
Reason >>	Upon demolition of existing piping, it was discovered that the pipe insulation contains asbestos. Work is being done on premium time to expedite plumbing work.											
Justification >>	Discovered or Changed Conditions											
Holmes School	2008-4030-BLR	1687688	10-0124-PR1	5	GC	Reliable & Associates Construction Co.	1018-2	\$11,964	\$162,564	\$2,547,803	\$2,722,331	6.85% 0
Description >>	Replace two pumps. Balance pumps.											
Reason >>	There are flow issues with the existing pumps.											
Justification >>	Discovered or Changed Conditions											
Holmes School	2008-4030-BLR	1687688	10-0124-PR1	5	GC	Reliable & Associates Construction Co.	STBD8	\$28,755	\$162,564	\$2,547,803	\$2,739,122	7.51% 0
Description >>	Provide additional panel for exhaust fan HOA switches											
Reason >>	Exhaust fans were added to project in bulletin 04. BAS work is base scope. The new BAS HOA will not fit in existing panels											
Justification >>	Error/Omission (AOR)											
Howe School	2010-23851-ADA	1898204	10-0922-PR8	2	GC	Chicago Commercial Contractors, LLC	ADA19	\$4,400	\$17,937	\$1,110,372	\$1,132,709	2.01% 0
Description >>	Installation of a power door operator for accessibility at unisex toilet's door.											
Reason >>	Following demolition to expand the width of the new unisex bathroom, we discovered an existing beam and section of the ductwork that prevented the necessary wall expansion. We cannot obtain the required room width for the necessary push/pull clearances on the door. We need to install a power door operator for accessibility											
Justification >>	Discovered or Changed Conditions											

August 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
Howe School	2010-23851-ADA	1898204	10-0922-PR8	2	GC	Chicago Commercial Contractors, LLC	ADA20	\$6,486	\$17,937	\$1,110,372	\$1,134,795	2.20%	0
Description >>	Repair holes in existing wood floor from abandoned piping. Sand and re-finish floor for smooth finish.												
Reason >>	Upon demolition of existing walls and closets in the classrooms for the new elevator, we discovered holes in the existing flooring from abandoned utilities. Need to infill and refinish.												
Justification >>	Discovered or Changed Conditions												
Description >>	Provide new underlayment and flooring in Room 311 (Counselor's Office).												
Reason >>	Upon demolition of the existing walls for the new shaft, we discovered that the existing flooring in the Counselor's Office is in poor condition. Existing underlayment and flooring needs to be removed and replaced with new underlayment and flooring.												
Justification >>	Discovered or Changed Conditions												
Howe School	2010-23851-ADA	1898204	10-0922-PR8	2	GC	Chicago Commercial Contractors, LLC	ADA21	\$10,957	\$17,937	\$1,110,372	\$1,139,266	2.60%	0
Description >>	Provide new raised ceiling in the 1st floor elevator lobby. Provide new pipe chase for sump discharge. Raise ceilings in the 2nd and 3rd floor lobbies. Patch and repair the existing plaster that will be exposed with the raised ceilings.												
Reason >>	Drawings called for re-using ceilings which would lead to different heights. No pipe chase provided for new discharge.												
Justification >>	Error/Omission (AOR)												
Description >>	Install new piping for Boiler blow down. Saw cut and trench for new piping.												
Reason >>	New equipment pad for new distribution panel conflicts with existing blow down piping. New pipe must be run to existing drain across the Boiler Room. Must install new pipe underground to prevent tripping hazard.												
Justification >>	Error/Omission (AOR)												
Lane Tech Stadium	2009-8150-UAF	1927765	10-0623-PR6	1	GC	Tyler Lane Construction, Inc.	SOW 4	(\$8,294)	\$22,218	\$1,978,273	\$1,992,197	0.70%	0
Description >>	Unused allowance funds credited to the project												
Reason >>	Allowance funds remaining.												
Justification >>	Other												
Marshall High School	2010-47041-CSP	1949356	10-0728-PR10	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1018	(\$53,403)	(\$6,495)	\$1,834,000	\$1,774,102	-3.27%	0
Description >>	delete thermostat replacement scope.												
Reason >>	The scope of work for the thermostat is limited to the replacement of the T-stat, however in order to make the system function properly a much more extensive repair effort is required. CPS has decided to delete the scope from the project and handle it separately from the CIP project.												
Justification >>	Owner Directed												
Nightingale School	2011-24671-MCR	2125690	11-0622-PR10	4	GC	Tyler Lane Construction, Inc.	1003	(\$5,909)	\$0	\$5,274,038	\$5,268,129	-0.11%	0
Description >>	Delete demolition of exterior arched door frames from base scope												
Reason >>	Frames are in good conditions and don't need to be replaced.												
Justification >>	Owner Directed												
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	11	\$4,488	\$205,972	\$3,191,901	\$3,402,361	6.59%	0
Description >>	At 4-hour separation on the 4th Floor, remove and relocate existing sprinkler valve. Extend new piping from existing "T" connection. Reinstall valve +/- 6" AFF. Provide 12"X12" lockable access panel.												
Reason >>	New 4-hour separation wall will conflict with existing sprinkler valve that serves the entire North wing of the 3rd floor. Must be relocated.												
Justification >>	Discovered or Changed Conditions												
Description >>	Re-pipe existing sprinkler heads in Media Center.												
Reason >>	Upon removal of existing ceiling, we discovered that the existing sprinkler lines are 1/2". Need to be re-piped to minimum of 1" per Code.												
Justification >>	Discovered or Changed Conditions												
Description >>	Construct new wall at void between new stairs and platform lift at Auditorium.												
Reason >>	Void under new stairs could be accessed when lift is up position. Should cover for aesthetics and safety/security.												
Justification >>	Discovered or Changed Conditions												

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

11-0824-PR4

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
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	12	\$20,021	\$205,972	\$3,191,901	\$3,417,894	7.08%	0
Description >>	Abate existing floor tile and mastic in Room 312.												
Reason >>	Need to abate tile in room for proper demolition/removal. Scope not shown in environmental scope sheets.												
Justification >>	Error/Omission (MEC)												
Description >>	Upgrade carpets CPT-1 and CPT-2 per Clarification #3.												
Reason >>	Specified carpet could not ship and arrive in-time for installation before start of school. Needed to upgrade carpet to meet schedule. (Costs represent settlement with sub).												
Justification >>	Discovered or Changed Conditions												
Description >>	Fur out walls in Media Center to hide existing damaged plaster and holes.												
Reason >>	Upon removal of existing wall coverings, we discovered that the existing plaster walls are damaged and need to be repaired or covered. Covering the walls by furring out the walls with new GWB is more efficient and cheaper repair.												
Justification >>	Discovered or Changed Conditions												
Schneider School	2010-25281-ADA	1893530	10-0428-PR8	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	8	(\$55,355)	\$0	\$2,694,000	\$2,638,645	-2.05%	0
Description >>	Credit for the remaining COR's 4 and 5 and Bulletins 2 and 6.												
Reason >>	Bulletin 2 is a credit for doors that will be provided in the 2010-25281-CR (JOC) project. Bulletin 6 is a credit for the removal of steel columns and the removal of additional joists at the chair lift. COR 4 is an add for the removal of (17) steel posts to be in filled with black dirt. COR 5 is a credit for deleting the scrolls on the cornice details of the west elevation.												
Justification >>	Discovered or Changed Conditions												
Description >>	Credit for remaining project allowance.												
Reason >>	Credit for remaining project allowance.												
Justification >>	Discovered or Changed Conditions												
Sexton School	2011-25321-ADA	2113003	11-0525-PR3	5	GC	Friedler Construction Co.	10	(\$7,640)	\$49,251	\$5,775,800	\$5,817,411	0.72%	0
Description >>	Door and hardware revisions made during the submittal review process.												
Reason >>	A net reduction in scope based on the submittal review process of the door hardware.												
Justification >>	Owner Directed												
Sexton School	2011-25321-ADA	2113003	11-0525-PR3	5	GC	Friedler Construction Co.	13	\$12,000	\$49,251	\$5,775,800	\$5,837,051	1.06%	0
Description >>	Seating layout revisions. reduction in seats from 489 to 424, upgrade from plastic molded seating to partial upholstered seating.												
Reason >>	Owner requested revision to meet CPS standard of providing upholstered seating. Bulletin #05 was previously approved to provide plastic molded seating in lieu of refinished seating provided by Owner's Contractor.												
Justification >>	Owner Directed												
Simeon High School	2010-53061-PLS	2007894	10-0922-PR8	5	GC	Friedler Construction Co.	ose allo	(\$362)	\$24,232	\$617,310	\$641,180	3.87%	0
Description >>	To closeout the remaining project allowance dollars												
Reason >>	to closeout the remaining unused allowance dollars on this project.												
Justification >>	Other												

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

11-0824-PR4

PREVIOUS APPROVED CHANGES \$0
ORIGINAL CONTRACT AMOUNT \$1,744,920
REVISED CONTRACT AMOUNT \$1,652,726
TOT % OF TIME CON EXTN 0

COR # CO AMOUNT (\$92,194)

GENERAL CONTRACTOR Wight Construction (Wight & Company)

REG TYPE GC

Board Report 4

Contract Num. 1963170

School Whittier School

- Description >> Provide gas disconnection fee; soil borings; and demolition permit. for field house.
- Reason >> Contractor provided these deliverables in preparation for field house demolition project.
- Justification >> Owner Directed
- Description >> Provide trim at science room window.
- Reason >> Per walkthrough with CPS Managing Architect, provide trim at window not identified on drawings.
- Justification >> Owner Directed
- Description >> (1) Provide credit for lockers at science lab and fume hood at science lab. (2) Provide lead based paint abatement preparation
- Reason >> (1) Original contract included these items, not required for scope of project. (2) Lead abatement based on actual quantities.
- Justification >> Other
- Description >> Provide credit for un-executed alternate work.
- Reason >> Alternates were not executed.
- Justification >> Owner Directed
- Description >> Provide credit for unused allowance fund.
- Reason >> Balance of remaining allowance fund.
- Justification >> Other

Total Change Orders: (\$56,898)

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

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	51R2	\$350,000	\$720,279	\$2,539,000	\$3,609,279	42.15% 0
Description >> Additional domestic plumbing pipe replacement and associated environmental work. Additional environmental work related to piping replacement work per bulletin 32 is also included in this scope.												
Reason >> it was discovered that the existing horizontal plumbing needs to be changed due to leaks.												
Justification >> Owner Directed												
Bradwell School	2011-22291-MCR	2101590	11-0525-PR5	5	GC	Friedler Construction Co.	1	\$147,026	\$0	\$3,553,400	\$3,700,426	4.14% 0
Description >> Provide fire-proofing at cafeteria, lobby and kitchen area of 1978 addition. Price to include ceiling removal, fire-proofing, protection, furniture moving, MEP removal/replacement as required to perform this work. Price to include final cleaning of said spaces as well.												
Reason >> Upon review of the existing building structure of the 1978 addition it was found that the building steel was not fire-proofed. This bulletin covers the cost to fire-proof the existing steel structure.												
Justification >> Discovered or Changed Conditions												
Clemente Academy	2010-51091-FLS	2003748	10-0825-PR3	2	GC	All-By Construction	16	\$5,052	\$320,980	\$627,000	\$953,032	52.00% 0
Description >> Furnish and install one (1) Clayton 124 float valve in the 2" cold water line.												
Reason >> Per IDPH specifications a float valve that opens and closes as the water level fluctuates in the tank must be installed.												
Justification >> Error/Omission (AOR)												
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1010	\$84,196	\$0	\$11,707,311	\$11,791,507	0.72% 0
Description >> Provide electrical grounding to panels, floor drains and deck grid associated with the pool.												
Reason >> The original drawings for the pool and deck area showed that grounding was in place; however, upon renovation of the pool it was discovered there was in fact, no grounding.												
Justification >> Discovered or Changed Conditions												
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	11	\$12,641	\$563,824	\$3,574,577	\$4,151,043	16.13% 0
Description >> Paint Lunchroom and 1st Floor Corridor ceiling grid.												
Reason >> School request and Owner Directed change.												
Justification >> Owner Directed												
Description >> Infill existing beam pockets from removed ceiling in the existing Survey to facilitate installation of the new elevator.												
Reason >> Once ceiling was removed at the Servery, the existing beam pockets for the old ceiling need to be infilled to facilitate installation of the new elevator.												
Justification >> Discovered or Changed Conditions												
Description >> Provide bond beams at all openings for the elevator at the Main Building.												
Reason >> Change during shop drawing review for additional support.												
Justification >> Error/Omission (AOR)												
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	12	\$212,051	\$563,824	\$3,574,577	\$4,350,452	21.71% 0
Description >> Main Building Basement level power revisions.												
Reason >> Scope should have been included in Addendum #2 but was not.												
Justification >> Error/Omission (AOR)												
Description >> Paint Annex Building walls ceilings, base and ceiling grid. Clean entire building after completion.												
Reason >> School request and Owner Directed change.												
Justification >> Owner Directed												
Description >> Remove and replace ceiling tiles in 1st Floor Corridor and Lunchroom in Annex Building												
Reason >> School request and Owner Directed change.												
Justification >> Owner Directed												

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

11-0824-PR4

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	CSP30	\$36,905	\$563,824	\$3,574,577	\$4,175,306	16.81% 0
Description >> Installation of new light weight slab over the clay tile under Auditorium for proper structural support. Reason >> During demolition, we discovered that no existing slab exists over the existing clay tile arched members under the Auditorium. We will need to install new light weight slab over the clay tile for proper structural support. Justification >> Discovered or Changed Conditions												
Dixon School	2010-22971-MCR	1885068	10-0324-PR4	6	GC	All-Bry Construction	06	\$4,741	\$514,755	\$4,875,000	\$5,394,496	10.66% 0
Description >> Raise height of window sill and provide brick infill at Gym windows. Provide smaller window at this location. Provide credit for 3" rigid insulation layer at entire area of Boiler House roof and Gym stair tower roofs to achieve 8" height at parapet walls. Provide brick to raise height of parapet at Gym stair towers only in order to achieve 8" minimum height. Provide brick to raise height of air intake walls at boiler house. Reason >> Existing parapets at these locations are not high enough to install the specified 3" insulation layer and still achieve 8" minimum clearance for roof flashing. Need to decrease insulation and raise parapets at specific locations. Justification >> Error/Omission (AOR) Description >> Remove and replace existing steel lintels at stair towers in lieu of specified scraping and painting (Three locations, approximately 36 LF Total). Reason >> Upon demolition of masonry at three locations, we discovered that the lintels are deteriorated beyond scraping and painting. Need to remove and replace in-kind. Justification >> Discovered or Changed Conditions												
Dixon School	2010-22971-MCR	1885068	10-0324-PR4	6	GC	All-Bry Construction	07	\$4,027	\$514,755	\$4,875,000	\$5,393,782	10.64% 0
Description >> Demolish horizontal leg of discovered steel angle/lintel abandoned in place in order to perform repairs in base scope. Reason >> During grinding, we discovered metal between the masonry along the East elevation. Upon further investigation, we discovered that the metal as an abandoned lintel that was installed with the original masonry. The metal is not used, but it is rusting and causing the masonry to shift and crack. The metal needs to be removed to prevent future damage. 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.	W-MEC	\$3,017	\$201,704	\$1,174,000	\$1,378,722	17.44% 0
Description >> Provide duct rerouting per RFI #60 response and sketch MSK-01 provided by FGM/AMSCO. Provide prepping, priming and painting of new exposed ductwork. Reason >> Existing conditions for the duct risers would not allow for the return duct to just flip 180 degrees into the gym. Due to the location of the existing supply risers, the exhaust has to be re-routed in the two locker rooms to access the gym wall. Justification >> Discovered or Changed Conditions												
Farnsworth School	2011-23161-MCR	2112412	11-0525-PR5	1	GC	All-Bry Construction	002R	\$70,000	\$0	\$2,499,000	\$2,569,000	2.80% 0
Description >> Provide anchors at projecting cornices. Reason >> Existing flat bands of limestone have been discovered to never been anchored to backup. Justification >> Discovered or Changed Conditions												
Hubbard High School	2009-1670-MCR	1849805	09-1123-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	CO 07	\$15,009	\$96,781	\$410,170	\$521,960	27.25% 0
Description >> Beam repairs at roof Reason >> Upon removal of coping and portions of parapets (base scope) we discovered the the existing l-beams below were deteriorated and need to be reinforced Justification >> Discovered or Changed Conditions												
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	27	\$5,400	\$355,845	\$1,000,302	\$1,361,547	36.11% 0
Description >> Drinking fountain revisions in the Malatorium required to meet ADA requirements. Reason >> Drinking fountain revisions to meet ADA requirements. Justification >> Error/Omission (DM)												

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

11-0824-PR4

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
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	closeout	(\$1,635)	\$134,096	\$805,000	\$937,461	16.45% 0
Description >> Deductive change order to close out the remaining allowance dollars Reason >> To close out unused allowance dollars. Justification >> Other												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL154	\$12,720	\$2,706,425	\$27,189,127	\$29,908,272	10.00% 0
Description >> Provide (2) new pressurized, bladder-type expansion tanks to supplement the one currently installed. Install bladder tanks on a new concrete pad. Reason >> Existing expansion tank is leaking. Justification >> Discovered or Changed Conditions												
Morgan Park High School	2011-46251-MEP	2116198	11-0525-PR5	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1	\$102,885	\$0	\$617,000	\$719,885	16.67% 0
Description >> Replacement of the lower and raised roof over the Natatorium due to poor condition of existing roofing. Reason >> Total roof replacement has been recommended by IRCA per their survey and examination conducted on May 20th, 2011. Justification >> Error/Omission (DM)												
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	10	\$99,000	\$205,972	\$3,191,901	\$3,496,873	9.55% 0
Description >> Add electric hold-opens at 4-hour separation doors (8 doors total). Change MB-4 from triple track to CPS standard. Revise wall type 4 to include additional angle supports at header. Install new 5-ton RTU at counsellor's suite (include costs for temp unit for start of school). Install new steel supports at roof to support unit. Add alpha master station. Add new 4" CMY wall at stage for support for platform lift. Install new data and voice outlets throughout Counsellor's Suite. Reason >> Numerous revisions requested during permit review. Justification >> Permit Review												
Pulaski Academy	2010-31211-CSP	1962948	10-0728-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	07	\$59,439	\$118,255	\$1,791,000	\$1,968,694	9.92% 0
Description >> Remove storage and work rooms from Library. Extend new ceiling and carpet in Library and add molozed screen. Remove partitions in Rooms 103 and 308. Patch adjacent surfaces. Add intrusion detection system for entire school (Main and Annex Buildings). Eliminate Pre-K suites (1st Floor wing). Move the Music Room to this location from the 2nd Floor. Replace carpeting in the Auditorium. Reason >> School requested changes. Justification >> Owner Directed Description >> Provide costs to furnish and install one Pre-K bathroom within Room 110. Costs to include removal of wall between rooms 110 & 114 and new finishes in room 114. Reason >> School request Justification >> Owner Directed												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	49	\$46,121	\$370,104	\$3,584,258	\$4,000,483	11.61% 0
Description >> Remove additional concrete, additional soil and provide additional backfill per GSG Material Testing Reason >> Poor quality soils for pavement bearing were discovered beneath sidewalks and pavement is damaged between areas of new pavement. Justification >> Discovered or Changed Conditions												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	81	\$37,572	\$370,104	\$3,584,258	\$3,991,934	11.37% 0
Description >> Changes to the hardware schedule per the submittal review process. Reason >> Various doors required different hardware than that shown on the contract documents Justification >> Error/Omission (AOR)												
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	97	\$168,632	\$370,104	\$3,584,258	\$4,122,994	15.03% 0
Description >> Provide new wheelchair lift at auditorium stage Reason >> These improvements were requested by CPS. Justification >> Owner Directed												

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

11-0824-PR4

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.	15	\$186,293	\$49,251	\$5,775,800	\$6,011,344	4.08% 0
Description >> Additional scope includes: New vinyl wall base in Building A, 1st floor corridor, additional abatement, prep and paint throughout Building A per attached list, provide one outlet at rear of Auditorium, secure wall unit heaters and provide new trim in Building B. Repair water damage at stairs for Building B. Use salvaged tile to replace water damaged tiles in Building B. Replace ACT and repaint grid in rooms 124, 127, and 226. Reason >> Additional scope at the request of the Owner. Justification >> Owner Directed												
Sexton School	2011-25321-ADA	2113003	11-0525-PR3	5	GC	Friedler Construction Co.	16	\$87,639	\$49,251	\$5,775,800	\$5,912,690	2.37% 0
Description >> Scrape existing failed fireproofing from the beams and columns where exposed by the scope of this renovation project in Building B and reapply spray on fireproofing per RFI #31. Reason >> Existing fireproofing has failed on the structural members in Building B. Existing condition needs to be repaired per RFI #31. Justification >> Discovered or Changed Conditions												
Simeon High School	2011-53061-MEP	2116202	11-0525-PR5	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1	\$224,596	\$0	\$555,000	\$779,596	40.47% 0
Description >> Relocate pool dehumidification unit from inside the mechanical room to outside the building. Revise ducting, piping and electrical work accordingly. Provide masonry enclosure around new unit and restore all finishes. Reason >> During Permit review the original design was rejected because of the amount of refrigerant in the same room as gas fired equipment. Redesign was required. Justification >> Permit Review												
TEAM Englewood Comm Academy	2010-46351-PLS	2007893	10-0922-PR8	5	GC	Friedler Construction Co.	.05E01	(\$1,329)	\$69,151	\$421,188	\$489,010	16.10% 0
Description >> Credit Change order to close out remaining allowance dollars not utilized Reason >> to close out remaining unused allowance dollars Justification >> Other												

Total Change Orders: \$1,971,998