

**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 \$20,691,048.93 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 \$239,465.00 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 \$398,031.00 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.

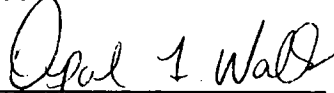
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

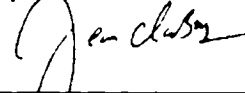
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
\_\_\_\_\_  
**Opal L. Walls**  
Chief Purchasing Officer

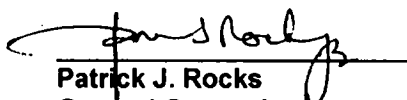
**Approved:**

  
\_\_\_\_\_  
**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  
October 2011

ANTICIPATED  
COMPLETE

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Reinberg School	Paul Borg Construction	MCR-Renovation	\$ 840,318.71	8/25/11	2011	\$ 1,040,231	\$ 1,050,000	482	2214458	The focus of this project is to repair the existing masonry parapets and roofing at the gymnasium, library and auditorium to mitigate water infiltration. Local masonry rebuild and lockpointing 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.	12/30/11
1	Wilwood School	Old Veteran Construction	JOC	\$ 188,185.11	8/25/11	2011	\$ 218,584	\$ 219,454	482	2214453	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 exist signs and fire alarm devices at new spaces.	12/30/11
2	Burbank School	OCA Construction, Inc.	JOC	\$ 595,964.88	8/25/11	2011	\$ 790,650	\$ 879,131	482	2214450	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.	12/31/11
2	Burr School	McDonagh Demolition Inc.	JOC	\$ 7,885.68	9/9/11	2011	\$ 10,790	\$ 16,777	482	2220834	The scope of the project involves localized parapet demolition and rebuild from the roof line, including localized terra cotta repairs, resetting the coping, and localized roof flashing and roofing repair.	9/16/11
2	Clemente Academy	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 1,633,482.33	8/25/11	2011	\$ 1,930,662	\$ 1,998,995	482	2214361	Plaza Scope - Demolish the existing plaza topping slab, including gravel base, insulation and waterproofing membrane. Provide new waterproofing membrane and insulation, detailed according to current standards. Includes flashing at the curtain wall and flashing at the perimeter columns. Interior ceiling replacement scope of work due to the Plaza modifications.	11/30/11
2	Lafayette School	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 1,543,807.51	6/23/11	2011	\$ 1,781,004	\$ 2,000,000	482	2221318	TRACK E - 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 sloped 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.	10/31/12
2	Newberry Magnet	Wight Construction (Wight & Company)	JOC	\$ 672,120.58	9/8/11	2011	\$ 815,084	\$ 1,000,000	482	2220102	New Artificial Turf Field (No Striping), New Playground, New exterior ADA ramp, New exterior 3-level Drinking Fountain, HMA pavement, Detention in Aggregate Drainage system \$400,000 was raised by the parents and partially funded through grants	11/18/11
3	N/A			\$								
4	Dunbar High School	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	JOC	\$ 373,490.17	8/25/11	2011	\$ 475,266	\$ 480,000	482	2214421	The intent of this project is to replace the switch gear and provide an electrical service upgrade	12/31/11
4	DuSable Campus	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	MCR-Renovation	\$ 10,000,000.00	6/30/11	2011	\$ 25,678,568	\$ 26,640,000	482	2221148	NON-STANDARD TRACK - Masonry renovation (2011 & 2012), roof replacement (2012), window replacement (2012), entrances concrete stairs replacement interior repairs	12/30/12
5	Blair Early Childhood Center	Wight Construction (Wight & Company)	JOC	\$ 74,055.53	9/13/11	2011	\$ 89,903	\$ 90,000	482	2221519	The intent of this project is to take over site restoration from KPM and equipment assembly from the Groundbreakers Youth Initiative in order to have the playlot equipment installed at an accelerated schedule	9/30/11

Appendix A  
October 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 Construction Company	JOC	\$ 4,178,716.20	8/19/11	2011	\$ 4,761,719	\$ 5,000,000	482	2212280	Trees and grass parkway, new sidewalk along Constance Ave, trash enclosure, new south 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, Girl's Locker Room, new lockers, shower, and toilet room, Boy's 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.	3/30/12
5	Tarkington School	K.R. Miller Construction Company	JOC	\$ 159,403.99	8/25/11	2011	\$ 179,036	\$ 185,189	482	2214384	Purchase and install playground equipment and surfacing, as selected by Tarkington School. The proposal also includes site preparation and miscellaneous site adjustments, including but not exclusive to tree relocation and irrigation adjustments. Also playground survey.	10/3/11
5	Yale School	McDonagh Demolition Inc.	JOC	\$ 25,246.71	8/18/11	2011	\$ 32,126	\$ 32,456	477	2211463	The entire scope of this project is limited to the demolition of the existing playground in order for Lowe's to deliver and install a new playground in the same area. The demolition includes removal of the poured surface. The donated playground will have engineered wood chips. The work should be completed by 8.13.2011 so that the Lowe's volunteers and vendor install on time for a press event at the school with Chicago Bears and White Sox athletes."	8/15/11
				<b>\$ 4,437,422.43</b>								
6	Chicago International Charter Larry Hawkins	Alt-Bry Construction	JOC	\$ 32,777.00	9/12/11	2011	\$ 41,709	\$ 44,332	482	2221161	The Scope of Work includes Erection and dismantling of scaffolding for interior renovation. Others include installation of furring channel on ceilings; installation of metal lath on ceilings. Installation of 2 coats of gypsum plaster; smooth finish on walls. Paint interior drywall/plaster ceiling. Clean up.	9/5/11
6	Shoop School	McDonagh Demolition Inc.	JOC	\$ 361,594.53	8/25/11	2011	\$ 384,945	\$ 398,869	482	2214385	TRACK E - Repairs to the below grade waterproofing system to mitigate water infiltration in basement in main building, addition, ComEd vault and boiler buildings.	10/1/11
				<b>\$ 394,371.53</b>								
<b>All Work Total</b>				<b>\$ 20,697,048.93</b>								

Affirmative Action

REG. SCHOOL

		AA	H	A	WBE
1	Reinberg School	6	3	5	23
1	Wildwood School	0	31	21	23
2	Burbank School	26	5	0	4
2	Burr School	0	0	0	34
2	Clemente Academy	4	16	0	0
2	Lafayette School	3	13	0	20
2	Newberry Magnet	0	30	0	7
3	N/A				
4	Dunbar High School	1	0	53	0
4	DuSable Campus	38	0	2	10
5	Blair Early Childhood Center	0	70	0	1
5	School of Leadership (at South Shore High School)	9	14	3	7
5	Tarkington School	0	0	0	80
5	Yale School	0	0	0	100
6	Chicago International Charter	0	0	0	91
6	Larry Hawkins Shoop School	6	15	0	60

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

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Avondale School	2011-22121-UAF	2163053	11-0727-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	01	\$24,839	\$0	\$767,300	\$792,139	3.24% 0
Description >>	Issued For Construction Set - DWM and permit review changes. Increased depth of CA-7 under turf field by 3.25"; Increased street tree cutouts along all three of four streets; swing of gates reversed at North Field											
Reason >>	DWM. Zoning requests during permit process											
Justification >>	Permit Review											
Beasley Magnet	2011-29321-SIP	2094884	11-0427-PR10	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1012	(\$13,790)	\$0	\$7,531,000	\$7,517,210	-0.18% 0
Description >>	Credit. Reuse existing roof curbs for new RTUs.											
Reason >>	Upon inspection of the existing roof curbs after removal of the RTU it was found that the curbs are in good condition.											
Justification >>	Owner Directed											
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1020	\$19,766	\$101,803	\$11,707,311	\$11,828,880	1.04% 0
Description >>	Trace conduit on all four (4) floors in the elevator shaft at the recreation building to determine if live. Relocate all live conduit on all four (4) floors and pull box located in the elevator shaft at the recreation building.											
Reason >>	Existing electrical conduits were discovered embedded in the concrete floor slab after demolition of the four (4) floors in the elevator shaft at the recreation building. It is necessary to relocate the conduit on all four (4) floors and the city tie pull box to facilitate installation of the elevator in the shaft. Existing conduits were not shown in the as-builts.											
Justification >>	Discovered or Changed Conditions											
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1021	\$11,482	\$101,803	\$11,707,311	\$11,820,596	0.97% 0
Description >>	Install 2-hr rated ceiling based on partition type G4/2. Install three (3) 2-hr rated access panels to new ceiling to access existing components; Relocate new ACT ceiling in the area to facilitate installation of the rated ceiling.											
Reason >>	It was discovered during demo of the kiln room 215a and storage 216a that existing mechanical and electrical components are installed directly above the walls that were scheduled to be replaced with 2-hr rated wall Relocation of these components would be very costly. Revisions to add the 2-hr ceiling to contain the kiln and storage functions eliminate the need for the 2-hr wall to seal the deck.											
Justification >>	Discovered or Changed Conditions											
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1024	\$43,245	\$101,803	\$11,707,311	\$11,852,359	1.24% 0
Description >>	Revise new 2 hr shaft wall at men's toilet 110 to be penetrated by existing mechanical duct; Provide lintels at opening for existing duct width; Revise existing duct to install 2 hr fire damper. Add access panel to ceiling for access to fire damper. Add thin brick veneer to portion of wall adjacent to and above door 104A.											
Reason >>	After demolition at men's toilet 110, it was discovered that an existing duct extended across the ceiling of the toilet room and lobby space. It was discovered at the north wall of the new lobby space west of the toilet room had concrete block instead of brick.											
Justification >>	Discovered or Changed Conditions											
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1025	\$4,720	\$101,803	\$11,707,311	\$11,813,834	0.91% 0
Description >>	Relocate duct work in Corridor 299 and Classroom 240 in the Rec. Bldg. Remove ceiling tile and grid for these areas and re-use after duct relocation.											
Reason >>	It was discovered that the existing duct work in Corridor 299 and Classroom 240 varied in configuration from the as-builts for the new construction and required relocation.											
Justification >>	Discovered or Changed Conditions											
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1026	\$3,741	\$101,803	\$11,707,311	\$11,812,855	0.90% 0
Description >>	Provide structural floor infill at plumbing chase wall in Men's Toilet 216 at the Rec. Bldg.											
Reason >>	After demo of the plumbing chase wall, it was discovered that there was no floor inside the chase as required for the new layout. Infill is required.											
Justification >>	Discovered or Changed Conditions											
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1027	\$4,541	\$101,803	\$11,707,311	\$11,813,655	0.91% 0
Description >>	Provide additional saw cutting of the existing slab and move pad 14" to the west Provide new 2" thick reinforced concrete generator pad 14" west of original location Fill 14" wide void east of new pad with concrete.											
Reason >>	Conduit and drain tile were discovered at the area where the new pad for the new emergency generator was to be located.											
Justification >>	Discovered or Changed Conditions											
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1028	\$6,927	\$101,803	\$11,707,311	\$11,816,041	0.93% 0
Description >>	Provide one each 128 SF masonry wall at unisex toilets 237 and 437. Provide one each 72 SF masonry wall at unisex toilets 637 and 837											
Reason >>	After demolition of the plumbing chase walls and mop sinks for unisex toilets 237, 437, 637 and 837, it was discovered that the remaining concrete block wall enclosures were incomplete.											
Justification >>	Discovered or Changed Conditions											

OctoberChange 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
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1030	\$6,008	\$101,803	\$11,707,311	\$11,815,122	0.92%
Description >> Adjust thirty-six (36) each existing sprinkler heads at the auditorium gallery to align with the new acoustical ceiling. Reason >> New acoustical ceiling elevation forces the lowering of (36) existing sprinkler heads. Justification >> Error/Omission (AOR)												
Curie Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	STBD8	\$10,526	\$48,852	\$1,110,671	\$1,170,049	5.35%
Description >> Provide fire tape or compound at existing light fixtures. Reason >> There is an existing return air plenum throughout the school. The light fixtures specified were not plenum rated. Justification >> Error/Omission (AOR)												
Curie Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	TBD3	\$5,700	\$48,852	\$1,110,671	\$1,165,223	4.91%
Description >> Relocate existing waste stack in unisex washroom 202. Reason >> The existing carrier needs to be shifted 2" away from the wall to meet ADA requirements. Access to the 1st and 3rd floor shaft is required to make the modifications. Justification >> Discovered or Changed Conditions												
Curie Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	TBD4	\$600	\$48,852	\$1,110,671	\$1,160,123	4.45%
Description >> Provide different color VCT in corridor at room 152/153. Reason >> Provide matching VCT for new corridor to match existing corridor. AOR previously selected one color for the entire project and did not consider the aesthetics of this area. Justification >> Error/Omission (AOR)												
Dvorak Academy	2011-26051-BLR	2112411	11-0525-PR5	3	GC	All-Bry Construction	STBD3	\$31,800	\$40,664	\$3,419,000	\$3,491,464	2.12%
Description >> Remove and replace 25 skylights. Reason >> The existing skylights were damaged as a result of storms. Justification >> Discovered or Changed Conditions												
Dvorak Academy	2011-26051-BLR	2112411	11-0525-PR5	3	GC	All-Bry Construction	STBD4	\$4,012	\$40,664	\$3,419,000	\$3,463,676	1.31%
Description >> Provide supply grilles in lunchroom ceiling. Reason >> The base scope included removing and lowering the cafeteria ceiling, but did not indicate any new supply grilles. Justification >> Error/Omission (AOR)												
Farnsworth School	2011-23161-MCR	2112412	11-0525-PR5	1	GC	All-Bry Construction	011R	\$7,000	\$135,500	\$2,499,000	\$2,641,500	5.70%
Description >> 1) At boys room and Girls room 203, remove existing radiator and provide wall mounted electric heater. 2) Replace electric hand dryers w/ new. Reason >> 1) Removal of radiator will allow accessible stall door to fully open. This scope was intended for upcoming project. 2) Existing hand dryers are bulky and intrude in the path of travel. Justification >> Owner Directed												
Graham School	2011-23391-UAF	2163330	11-0727-PR10	4	GC	Blinderman Construction Company	02	(\$4,002)	\$1,966	\$272,000	\$269,964	-0.75%
Description >> Removal of Field Turf maintenance equipment Reason >> CPS directed the removal of the groomer and sweeper (provided by FieldTurf) as roving crews have enough maintenance equip Justification >> Owner Directed												
Hanson Park School	2011-24461-BLR	2117060	11-0525-PR5	2	GC	F.H. Paschen S.N. Nielsen & Assoc., Inc.	006	\$8,238	\$107,062	\$6,426,000	\$6,541,300	1.79%
Description >> 1) In room 492 reroute two existing conduits that conflict with new ductwork. 2) For penthouse #4, provide one new conduit from the electrical room 119. Reason >> 1) Existing conduit conflicts with new work. 2) The drawings indicate to reuse existing conduits. Justification >> Discovered or Changed Conditions												
Jefferson T. School	2011-23941-ENC	2116190	11-0525-PR5	3	GC	Wight Construction (Wight & Company)	1007	\$7,184	\$2,769	\$815,796	\$825,749	1.22%
Description >> Remove existing return air grills, removal all debris from inside duct cavity and paint duct Reason >> There is lot of debris inside the return openings. The new project will be installing new grills but the environmental contractor should be cleaning the existing dust/debris Justification >> Discovered or Changed Conditions												

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

School	Project Num	Contract Num	Board Report	REG TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	CO.#	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Juarez High School	2011-46421-CAR	2112430	11-0525-PR5	3	GC OCA Construction, Inc.	CO-1	\$16,085	\$0	\$761,103	\$777,188	2.11%	0
Description >>	Relocate dryer vent through roof. Cap existing gas lines in Rm 123.											
Reason >>	Upon tracing dryer vent location on roof, it was determined that the vent would be within 15' of fresh air intake of existing rooftop unit. Upon demolition of existing casework, gas pipes were discovered stubbed out frc wall.											
Justification >>	Discovered or Changed Conditions											
Description >>	Provide additional vertical data drops at rooms 218/220, 216, 222, 246. Replace light switch at Door 303.											
Reason >>	Drawings identify 1 vertical drop per room. However, 1 vertical wiremold will not hold all the cable for the room. Additional vertical drops are required. At door 303.1, existing light switch conflicts with new door frame installation.											
Justification >>	Error/Omission (AOR)											
Description >>	At unisex toilet room, relocate toilet and build chase wall to achieve ADA clearances. At 3rd floor washrooms, modify location of ADA stall to achieve clearances.											
Reason >>	Upon demolition of existing walls, it was discovered that the existing toilet carriers were installed directly onto the plumbing stack (3rd floor washrooms) and back-to-back with another toilet (unisex).											
Justification >>	Discovered or Changed Conditions											
Julian High School	2011-46401-MCR	2136321	11-0622-PR10	6	GC Miller	03	(\$1,125)	\$85,088	\$3,487,700	\$3,571,563	2.41%	0
Description >>	Reduction in conduit and wire size for the split system AC unit for Room 112A.											
Reason >>	Cost savings in conduit and wire due to electrical requirements of the split system AC unit submitted by the GC.											
Justification >>	Owner Directed											
Lozano Bilingual Center	2008-4380-ADA	1872389	10-0324-PR4	2	GC Brown & Momen Inc.	13	(\$18,387)	\$7,777	\$1,078,702	\$1,068,092	-0.98%	0
Description >>	CREDIT: Remove LULA elevator from scope of work and work associated around elevator.											
Reason >>	CPS directive to abandon furnishing and installation of LULA elevator.											
Justification >>	Owner Directed											
Description >>	CREDIT: Provide credit for the following items: Remove auditorium seating modification from project scope; provide credit for seating removal, modifications and installation; Deliver new seating to school storage; Remove aisle lighting. Remove wall new mounted handrails from project scope.											
Reason >>	CPS directive to abandon auditorium seating modifications from project scope.											
Justification >>	Owner Directed											
Description >>	Patch deteriorated areas of asphalt in north-south alley east of Annex and parallel to the highway. (includes \$720 credit for 5'x20'x3'D area that was not able to be completed)											
Reason >>	The school requested this patching be added to the scope of work and CPS approved.											
Justification >>	Owner Directed											
Description >>	Provide new temporary stair and platform @ basement. Relocate EMLP & EMDP panels to bottom of panels above the basement finished floor. Provide eight (8) locks at existing electrical panels identified at electric inspection.											
Reason >>	To coordinate final mounting heights of emergency lighting panels so that they are accessible during the temporary enclosure period and do not require relocation to provide a code compliant installation once the elevator is complete. Locks at existing electrical panels are required to for C of O.											
Justification >>	Code Change											
Description >>	Provide nine (9) new ballasts and low voltage wiring. Provide one (1) new wall dimmer. one (1) Eco-system power node.											
Reason >>	Per code compliance, auditorium had no emergency lighting and was required to have this.											
Justification >>	Code Change											
Description >>	1. Remove existing cased openings (5 ea) to create new ADA minimum 32" wide clearance. 2. Install six (6) new wood cased openings. remove existing wall mounted wiremold. hand dryers. rough-in new conduit raceway and boxes. 3. Remove six (6) existing marble thresholds and replace with new											
Reason >>	Correct existing conditions to modify openings. 30" opening was agreed upon during scope design and later changed to 32".											
Justification >>	Discovered or Changed Conditions											
Nicholson School	2009-2200-ADA	1726763	09-0624-PR8	5	GC Chicago Commercial Contractors LLC DR#2A		\$9,367	\$0	\$526,085	\$535,452	1.78%	0
Description >>	Remove dielectric connections at 46 existing unit vents. Re-pipe all connections with similar pipe. Abate and replace approximately 10 SF of ACM VCT in front of the unit vents in 4 classrooms. Remove and replace mixing valves and assemblies (2 total) in Boys and Girls Bathrooms. Replace circulating pump. Remove and replace existing countertops located adjacent to 10 unit vents.											
Reason >>	During construction, we discovered that the existing unit vents were previously repaired/piped with dissimilar metals. The dielectric unions corroded the pipe causing significant leaks. The leaks damaged select interior finishes and casework. Also, the existing mural and landing at the Main Entry was vandalized and needs to be repainted. Misc plumbing repairs needed.											
Justification >>	Discovered or Changed Conditions											



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

11-1026-PR2

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
Reinberg School	2010-25111-MCR	1963272	10-0526-PR3	1	GC	Miller	15	\$44,274	\$14,241	\$1,252,172	\$1,310,686	4.67%	0
Description >> Excavate small area outside existing modular unit to expose existing sewer line. Open line at this location and power rod, jet and video the existing line to verify and remove obstruction. Reseal pipe and install new 4 catch basin for future cleanout. Reason >> Existing line is blocked and will not allow the bathrooms to work. Need to remove obstruction and install new catch basin for future cleanouts. Justification >> Discovered or Changed Conditions Description >> Install new sewer line from the modular unit. Run new line around the footprint of the athletic field. Install new catch basin to facilitate turns and for future cleanout. Reason >> Existing line is blocked and has a run of over 120' without a cleanout/catch basin. New line with proper cleanouts should be installed for proper drainage. Justification >> Discovered or Changed Conditions													
Reinberg School	2010-25111-MCR	1963272	10-0526-PR3	1	GC	Miller	17	\$7,764	\$14,241	\$1,252,172	\$1,274,176	1.76%	0
Description >> Provide additional sprinkler heads and revised piping per Bureau of Fire Prevention permit requirements. Reason >> Per Bureau of Fire Prevention, sprinkler heads and piping need to be revised in the Music Room to avoid sound panels/baffles in the ceiling. Justification >> Code Change (Fire)													
Reinberg School	2010-25111-MCR	1963272	10-0526-PR3	1	GC	Miller	TBD07	\$2,156	\$14,241	\$1,252,172	\$1,268,568	1.31%	0
Description >> Perform exploratory dig to find alternate catch basin. Reason >> Existing catch basin was too high to allow for proper drainage. Re-routed/relocated new line to another existing basin to facilitate proper drainage. Justification >> Discovered or Changed Conditions													
Simpson Academy	2011-49051-CSP	2163073	11-0727-PR10	3	GC	Miller	1001	(\$3,205)	\$0	\$2,250,195	\$2,246,990	-0.14%	0
Description >> CREDIT. Flooring and wall finish modifications. Reason >> CPS directed a modified color/ material for floor and wall finish patterns. Justification >> Owner Directed													

Total Change Orders: \$239,465

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

11-1026-PR2

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
Beidler School	2010-2250-NCP	2055929	11-0126-PR2	3	GC	Friedler Construction Co.	1005	(\$4,000)	\$203,542	\$1,356,800	\$1,556,342	14.71%	0
Description >> Remove artificial turf groomer and spreader from scope.													
Reason >> The riving crew will be maintaining the artificial turf in lieu of the school engineer.													
Justification >> Owner Directed													
Bogan Technical High School	2010-46041-PLS	2007879	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	17a	\$62,046	\$12,056	\$785,000	\$859,103	9.44%	0
Description >> Additional Sitework revisions due to rezoning of the property.													
Reason >> The current remote parking lot was rezoned, resulting in additional site work that must be completed per zoning requirements.													
Justification >> Code Change (Zoning)													
Curtis School	2010-23061-CSP	1959519	10-0728-PR10	6	GC	Chicago Commercial Contractors, LLC	13	\$5,000	\$825,422	\$3,574,577	\$4,404,999	23.23%	0
Description >> Increase demolition of existing masonry wall between Main Building Office and adjacent Computer Room. Install new lintel above new opening for proper support. Finish exposed brick with new plaster to match existing surfaces.													
Reason >> Existing wall is much thicker than shown on drawings. Should have been verified by AOR during design.													
Justification >> Error/Omission (AOR)													
Disney II Magnet	2011-26921-BLR	2121859	11-0525-PR5	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	.4	\$90,858	\$0	\$3,286,000	\$3,376,858	2.77%	0
Description >> Remove existing AHU fans (2) and install new box fans (4) for AHU-1 & AHU-2.													
Reason >> Base scope was to provide new electric motors and variable frequency drives along with associated sheaves, belts, and belt guards. It was determined that the existing AHUs could not be adjusted to designed capacities without experiencing excessive vibration.													
Justification >> Discovered or Changed Conditions													
Dixon School	2010-22971-MCR	1885068	10-0324-PR4	6	GC	All-Bry Construction	08	\$23,015	\$523,523	\$4,875,000	\$5,421,539	11.21%	0
Description >> Remove and replace existing sloped sidewalk. Re-grade area and reinstall new sloped walkway to allow for proper 1/22 slope. NTE costs.													
Reason >> GC installed sloped walkway per exact dimensions on plan. However, dimensions called for slope that was steep than 1/22 (approximately 1/17). Walkway must be corrected to be ADA compliant. In order to make the correction, the W-E and N-S sections must be removed and the area must be re-graded to allow proper install.													
Justification >> Error/Omission (AOR)													
Dixon School	2010-22971-MCR	1885068	10-0324-PR4	6	GC	All-Bry Construction	10	\$47,746	\$523,523	\$4,875,000	\$5,446,269	11.72%	0
Description >> Remove and replace 2 additional windows and 5 additional AC panels and brackets.													
Reason >> Two additional windows and 5 additional AC panels (new brackets will be needed) exist and need to be replaced. These were not shown on the drawings.													
Justification >> Error/Omission (AOR)													
Dixon School	2010-22971-MCR	1885068	10-0324-PR4	6	GC	All-Bry Construction	10	\$47,746	\$523,523	\$4,875,000	\$5,446,269	11.72%	0
Description >> Provide pricing to furnish and install twenty three (23) window air conditioning units with a maximum width of 24.75". Utilize existing power.													
Reason >> School request. Existing AC units will not fit in new window openings. Units were temped in to provide cooling for start of Track E. However, units must be properly installed in the new panels to meet Code. Need new units to do so													
Justification >> Owner Directed													
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1022	\$15,741	\$604,503	\$3,357,162	\$3,977,406	18.48%	0
Description >> Repair open seams and holes within inlaid copper gutter at south parapet.													
Reason >> Owner Directed & damaged copper gutters are leaking into school and damaging finished ceilings and walls - per IRCA survey report. repair open seams and holes within inlaid copper gutter at south parapet.													
Justification >> Discovered or Changed Conditions													

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

11-1026-PR2

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
Hanson Park School	2011-24461-BLR	2117060	11-0525-PR5	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	005	\$84,797	\$107,062	\$6,426,000	\$6,617,859	2.99%
Description >> Provide additional civil work. Reason >> Repairs to the underground sewer lines are necessary based on the Sewer Video Taping. In addition, rerouting of the new proposed sewer line on the north side of the site needs to be rerouted due to an existing mature tree. Justification >> Discovered or Changed Conditions												
Lane Tech Stadium	2011-68040-UAF	2159339	11-0727-PR10	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	014R1	\$50,669	\$0	\$2,865,000	\$2,715,669	1.90%
Description >> Provide revised detention system. Reason >> Additional work is required to accommodate code requirements for sidewalk replacement and also for future additional sidewalk replacement. Justification >> Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL156	\$7,158	\$2,782,274	\$27,189,127	\$29,978,559	10.26%
Description >> Replace return fan ceiling grilles in main corridors (total of 5) with straight, fixed blade type grilles. Reason >> Due to plenum ceiling when system is running at full-mode, noise-level under return grille can be high. Justification >> Owner Directed												
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	14	\$15,000	\$419,481	\$3,191,901	\$3,626,382	13.61%
Description >> Provide new plaster infill where existing wall and door were removed. Match existing adjacent finishes. Paint entire ceiling (approximately 75SF). Reason >> Base scope included no work in this room. During permit review, MOPD specified that the bathroom needed to be unisex accessible. Justification >> Code Change (MOPD) Reason >> Provide costs to furnish and install new Lunchroom doors and hardware. Patch, repair, scrape, prime and paint existing frames. Justification >> Error/Omission (AOR) Description >> Re-work the existing fire alarm devices at the existing fire alarm junction boxes above the ceilings at the 4-hour separation. Reason >> Upon demolition of the existing ceilings to install the new 4-hour separation, we discovered that our new walls (and ceilings) will cover-up the discovered boxes. The boxes should be relocated to facilitate future maintenance. Justification >> Discovered or Changed Conditions												

Total Change Orders: \$398,031