

**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 \$7,298,162.67 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$508,005 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 \$1,310,504.00 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.

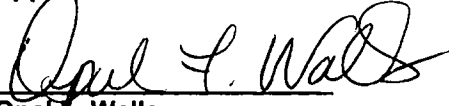
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

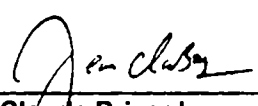
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

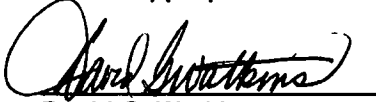
Approved for Consideration:


Opal L. Walls
Chief Purchasing Officer


Approved:


Jean-Claude Brizard
Chief Executive Officer

Within Appropriation:


David G. Watkins
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel

Appendix A
January 2012

| SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE | FISCAL YEAR | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT |
|------------------------|-------------------------------------------|------------|-----------------|-----------------|------------|-----------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| CPS Central Offices | F.H. Pascher, S.N. Nielsen & Assoc., Inc. | 2258386 | BID | \$ 1,069,000.00 | 12/12/11 | 7/31/12 | 2011 | <ul style="list-style-type: none"> The project scope of work entails the renovation of the existing domestic cold water supply system including the demolition of the existing penthouse water storage tanks and domestic cold water pumps located in the Marquette Building. New dedicated domestic cold water booster pumps shall be located in the basement to serve 125 S. Clark Building. In addition, a new fire pump will be installed in the basement of the 125 S. Clark Building and the existing non-code compliant common fire pump located in the Marquette Building. The existing fire pump in the Marquette Building shall be retained and dedicated to the Marquette Building. | 3 |
| Colman School (Closed) | Wight Construction (Wight & Company) | 2259613 | JOC | \$ 1,992,068.68 | 12/14/11 | 2/28/12 | 2011 | <ul style="list-style-type: none"> Luncheon room 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. This is the second purchase order being reissued to reconcile summer critical work impacted by the annual CPS Financial System shut-down. The total purchase orders issued to this general contractor for this project total of \$4,542,068.68. | 8 |
| Hearst School | Miller | 2253418 | BID | \$ 796,000.00 | 11/30/11 | 2/8/12 | 2011 | <ul style="list-style-type: none"> Enhanced ADA includes: New Elevator Tower, 2nd Floor ADA renovation includes: relocation of classroom doorways, new fountains, and toilet renovations. Project also includes new lockers and display cases in main school and repair to existing parking lot. | 7 |
| Williams School | Miller | 2254713 | JOC | \$ 3,441,093.99 | 12/2/11 | 4/30/12 | 2011 | <ul style="list-style-type: none"> TRACK E - 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. | 7 |
| | | | | \$ 7,298,162.67 | | | | | |

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

| REG. | SCHOOL | Affirmative Action | | | | | |
|------|------------------------|--------------------|----|----|-----|--|--|
| | | AA | H | A | WBE | | |
| 1 | N/A | | | | | | |
| 2 | N/A | | | | | | |
| 3 | CPS Central Offices | 0 | 13 | 17 | 24 | | |
| 4 | Colman School (Closed) | | | | | | |
| 4 | Hearst School | T | B | D | | | |
| 4 | Williams School | 36 | 11 | 6 | 1 | | |
| 5 | N/A | | | | | | |
| 6 | N/A | | | | | | |

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

| School | Project Number | Original Contract Amount | Vendor | Change Order Descriptions | Current Change Order Amount | Sub Total | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|------------------------|------------------|--------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------|---------------------------|-------------------------|---------------------|
| Taft High School | 2010-46311-PLS | \$797,000 | Miller | <ul style="list-style-type: none"> Provide credit for labor and material to install 135 linear feet of steel fence at the SW corner of the property. | (\$8,640) | (\$8,640) | \$85,000 | \$873,360 | 9.58% |
| Dvorak Academy | 2011-26051-BLR | \$3,419,000 | All-Bry Construction | <ul style="list-style-type: none"> Provide Danfoss valves at existing cabinet unit heaters, fin tube, etc. Cost adjustment to math error in bulletin 19. Provide insulated sheet metal panels at areas of unit ventilators that are between existing framing mullions. T&M to provide furniture moving and clean-up for teachers. | \$25,500 \$2,711 \$22,371 \$19,141 | \$69,723 | \$248,354 | \$3,737,077 | 9.30% |
| Holmes School | 2008-4030-BLR | \$2,547,803 | Reliable & Associates Construction Co. | <ul style="list-style-type: none"> Provide permanent conduit and wire in boiler room for the existing AHU units. | \$3,914 | \$3,914 | \$209,117 | \$2,760,834 | 8.36% |
| Armour School | 2011-22061-ADA | \$3,060,598 | Scale Construction, Inc. | <ul style="list-style-type: none"> Provide schedule acceleration at Branch building elevator construction. Install toilet partition within window between partition and window jamb in 2nd floor girls and boys toilet rooms, Main Building. | \$40,259 \$356 | \$40,615 | \$208,908 | \$3,310,121 | 8.15% |
| UT | | | | | | | | | |
| Lane Tech Stadium | 2011-68040-UAF | \$2,665,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | <ul style="list-style-type: none"> Storm system, curb & gutter changes. A underground electrical service bank was discovered to be in conflict with the new proposed storm system. | \$48,903 | \$48,903 | \$164,509 | \$2,878,412 | 8.01% |
| Cune Metro High School | 2010-53101-PLS-1 | \$16,638 | Paul Borg Construction | <ul style="list-style-type: none"> Cut by torch, move into natatorium, and re-assemble by welding the pool cover storage assembly. | \$1,331 | \$1,331 | \$0 | \$17,969 | 8.00% |
| Hale School | 2011-23491-SAC | \$142,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | <ul style="list-style-type: none"> Install Temporary Handrail on new ramp and stairs until Permanent Handrail is fabricated. | \$2,099 | \$2,099 | \$9,033 | \$153,132 | 7.84% |
| Reinberg School | 2011-25111-MCR | \$840,319 | Paul Borg Construction | <ul style="list-style-type: none"> Relocate roof drain heads. Additional plaster and plumbing work is required to access the next threaded connection as required by Chicago Building Code. South roof parapet and additional taper insulation. It was discovered that in order to meet the pitch of the roof as shown on the drawings, there is additional roof taper insulation required. | \$27,786 \$7,198 | \$34,984 | \$23,499 | \$898,802 | 6.96% |

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

APPENDIX B
1/20/12

12-0125-PR6

| School | Project Number | Original Contract Amount | Vendor | Current Change Order Amount | Sub Total | Previous Approved Changes | Revised Contract Amount | Total % of Contract | | | | | |
|--------------------|----------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------------|-------------------------|---------------------|----------|---------|---------|---------|---------|
| Newberry Magnet | 2011-29231-NCP | \$672,121 | Wight Construction (Wight & Company) | \$42,129 | \$42,129 | \$0 | \$714,250 | 6.27% | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | | | | | | |
| | | | <ul style="list-style-type: none"> GC to provide pricing for scope items bubbled and marked "DELTA 1" of the issued for construction drawings. | \$42,129 | | | | | | | | | |
| Darwin School | 2011-22881-ADA | \$4,321,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | \$93,552 | \$93,552 | \$160,641 | \$4,575,193 | 5.88% | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | | | | | | |
| | | | <ul style="list-style-type: none"> This scope of work is to prep and epoxy the auditorium floor and remove the temporary seating. 1. Plaster walls at removed bookcase at Room 009. Provide epoxy floor in same room. 2. Plaster the wall at the removed duct at the Corridor 035. 3. Plaster the walls at the removed chalkboards at the classrooms. Provide structural steel to span the discovered duct bank for the basement corridor. Relocate ICC and AIPhone master as shown on the attached sketch from the DM and OAC field conversation on 8/23. See attached AOR's layout as shown in the attached sketch. Provide a new 12 zone addressable fire control panel. Due to the fire alarm panel being old and just burning out on it's own. This was an emergency situation to get the school back up on the city tie to the fire dept. Furnish and install new exhaust ductwork with an inline fan for the kitchen exhaust hood. Mitigate the lead based paint in the area of the new wall penetrations. Provide a new concrete floor at Restrooms 007A and 007B in the auditorium. The floor had to be demolished to provide a new floor drain. The floor was also mud set and would require extensive repairs, as the mudset crumbles during demolition, to lay the new ceramic tile. Provide a new fence and gate north of the Annex. There was no existing fence and none scoped. The school requested closure behind the annex blg for security/safety purposes. Provide door operator for both leaves of door instead of just one leaf. The existing door frame 28.2 is not 6'-0" wide as indicated on the door schedule on drawing A8-2. This frame is not large enough to ensure ADA clearance. Revise the PTAC to be Friedrich Kuhl Series ES12M33 model per RFI 104. Due to space constraints. | \$35,833 | \$11,304 | \$6,100 | \$1,888 | \$15,075 | \$14,355 | \$2,911 | \$2,650 | \$1,821 | \$1,815 |
| Nightingale School | 2011-24671-NPL | \$235,207 | All-Bry Construction | \$13,662 | \$13,662 | \$0 | \$248,869 | 5.81% | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | | | | | | |
| | | | <ul style="list-style-type: none"> Pricing for material and labor for underground re routing of sewer line at playlot. | \$13,662 | | | | | | | | | |
| Howe School | 2011-23851-MCR | \$2,412,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | \$26,043 | \$26,043 | \$92,710 | \$2,530,753 | 4.92% | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | | | | | | |
| | | | <ul style="list-style-type: none"> At Roof 1A, raise the east and west portion of the parapets to align with the north parapete height. Roof 2, raise the east parapet five (5) courses. Reference Bulletin #13. Reinstall existing limestone on new masonry with flashing (per original set). | \$26,043 | | | | | | | | | |

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

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| Southside Occupational Academy | 2011-49031-SAC | \$433,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | \$7,742 | \$7,742 | \$12,629 | \$453,371 | 4.70% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Provide labor, material and equipment to install additional VCT and wall base in room #207 1. Remove and install a new door closer on south door leaf at Annex Building main entrance. 2. Remove and install a new exit device and exterior door on main exterior entrance north door leaf at Annex. 3. Remove and install new radiator cover. 4. Adhere plexiglass on both sides of an opening on Classroom 206 window. | \$1,622 | \$4,639 | | | |
| Hanson Park School | 2011-24461-BLR | \$6,426,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | \$1,481 | \$79,205 | \$208,497 | \$6,713,702 | 4.48% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Missing invoice from temp. cooling (12) New Projector Mounts. AOR omission. Modify control wiring so that the new heat pump AC3 is controlled by the temperature sensor. 1. Replace existing damaged windows on the north elevation of the main building. 2. Provide 3M anti-graffiti film on all windows on north and east elevation of main building. This is a school request, these windows are frequently exposed to graffiti/ tagging. Repair EF-2 on roof C. Existing fan was found to be deficient. Collapsible bollards between the east parking lot and the concrete area south of the main building. Per schools request to discourage unauthorized vehicles from driving on the concrete pad. Provide a sloped mortar bed with elastomeric coating at the existing exterior masonry wall brick soldier reveals where the brick hollow cores are exposed. For the mortar bed provide a sloped non-sag repair mortar with the two coats of elastomeric coating. | \$17,381 | \$3,640 | \$1,076 | | |
| | | | <ul style="list-style-type: none"> Window Header Gaps | \$40,728 | \$1,614 | \$5,121 | | |
| | | | | \$7,674 | \$1,972 | | | |

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| Nightingale School | 2011-24671-MCR | \$5,274,038 | Tyler Lane Construction, Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Option 1 Pricing for material and labor to plaster patch approx. 20 SF of the existing plaster ceiling beneath the Auditorium balcony as indicated in the response to RFI #35. Material and labor to intercept and splice existing cables located in the boiler room junction box currently feeding EM-1 and redirect cables to junction box above. Splice redirected cables with cables feeding EM-2. Remove cable between junction box and GP. A. In ATS room 426, replace ATS #4 with junction box, splice cables. Remove ATS#5. Pricing to remove asbestos pipe insulation in air tunnel #s 024, 034 and Engine room No 027 as indicated in CCA scope sheet. Remove and replace ACT, grid and plaster ceiling between column lines 8 and 9 east of column to provide access to the underside of the second floor for inspection of concrete framing and to review existing conditions. Pricing for material and labor to run new piping and back flow preventors as indicated in RFI 8 response 6% mark up for Bulletin 13 scope that was left off in the original change order in error | \$3,258 | \$38,333 | \$191,287 | \$5,503,658 | 4.35% |
| Howe School | 2010-23851-ADA | \$1,110,372 | Chicago Commercial Contractors, LLC | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide new roof drains and two (2) roof heads in the existing roof. Modify door closers from specified electrohichold open type closers (LCN 2313 ME) to standard, surface mounted closers. Install new floor mounted hold-open devices to meet Code requirements. Relocate Pneumatic Lines and extend to new T-Stat. | \$5,094 | \$6,085 | \$39,780 | \$1,156,238 | 4.13% |
| Schubert School | 2011-25291-MCR | \$4,791,894 | Tyler Lane Construction, Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Additional plaster repairs at the Gym walls and ceiling. Plaster is deteriorate creating a unsafe environment. New gate ad fence at the sidewalk south of Door #2. This scope was omitted from the drawings. | \$491 | \$11,516 | \$168,243 | \$4,971,653 | 3.75% |
| Juarez High School | 2011-46421-CAR | \$761,103 | OCA Construction, Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide new ballasts for existing light fixtures that utilize one electrical ballast. Provide control switch at wall for dishwasher hood. Specified hood does not have integral controls. Provide ductwork enclosure at Hospitality room. Provide additional projectors. | \$863 | \$4,227 | \$24,191 | \$789,521 | 3.73% |

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

APPENDIX B
1/20/12

| School | Project Number | Original Contract Amount | Vendor | Current Change Order Amount | Sub Total | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|------------------------------------|----------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Disney II Magnet | 2011-26921-BLR | \$3,286,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | \$10,831 | \$28,679 | \$90,858 | \$3,405,537 | 3.64% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | <ul style="list-style-type: none"> Steel Framing needed to be revised at Gymnasium Rooftop Unit due to specific manufacturer requirements and installation details were revised to adapt to field conditions. Additional masonry work was required for new beam pockets. Northlight Architects suggests Contractor make field modifications to steel framing and masonry work to adjust to field conditions Provide new CMU walls at girls' toilets 111, 211, & 311. Create new opening in gymnasium roof structure for the new roof hatch and infill existing Cost proposal for installing 5/8" gypsum wallboard ceiling and fireproof insulation on 1-1/2" steel channels supported from new roof framing and metal deck at area of removed plaster per Bulletin #29. Cost proposal to install new steel deck and angles and infill with concrete. The drawings called out for the existing steel to be rewelded once new roofing was complete, this can not be performed as the existing material is wood in lieu of steel as indicated in the drawings. Patch plaster in classrooms 205, 206, 305 and 306. Provide rodding out of main sewer line from new manhole to the city main at street. City main line appears to be blocked. Installing a double gate in lieu of a single gate at the transformer. | | | | | |
| Young Magnet High School (Whitney) | 2008-1810-BLR | \$8,037,000 | K.R. Miller Construction Company | \$783 | (\$4,278) | \$296,074 | \$8,328,796 | 3.63% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | <ul style="list-style-type: none"> credit remaining allowance in contract | | | | | |

January Change Order Log
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APPENDIX B
1/20/12

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|------------------|----------------|--------------------------|-------------------------------------|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Clemente Academy | 2011-51091-ADA | \$11,707,311 | Chicago Commercial Contractors, LLC | | \$38,951 | \$339,644 | \$12,085,906 | 3.23% |

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| | | | | Change Order Descriptions | | | | | |
| | | | | <ul style="list-style-type: none"> A toilet room floor drain in the Recreation Buildings second floor, near the intersection of grids H & 3, has failed and caused damage in the mezzanine spaces below. This floor drain is to be repaired, and electrical devices and architectural finishes damaged by the leak are to be restored. | \$14,135 | | | | |
| | | | | <ul style="list-style-type: none"> Provide scarification of existing concrete slab on grade to provide slope adjacent to floor drain to provide smooth transition from tile to floor drain. In the basement of the Recreation Building, eight existing floor drains designated to be re-used in the contract documents have been discovered to not be adjustable to be level with new ceramic floor tile finishes. | \$3,956 | | | | |
| | | | | <ul style="list-style-type: none"> In order to coordinate with the Clemente STR (Plaza) project, a portion of paving is to be removed from the Clemente ADA project | (\$3,000) | | | | |
| | | | | <ul style="list-style-type: none"> At Main Building, Lower Level Kitchen - power rod three compartment sink 2" waste line through drain trap under sink. At Kitchen 801, removed 10 gallons of solid grease from the grease trap and rodded out existing pipe lines. School requested to prepare for kitchen inspection. | \$4,063 | | | | |
| | | | | <ul style="list-style-type: none"> Paint exterior plywood barricade on the recreation building storefront designated for the elevator work to match existing brown paint of the building. | \$4,000 | | | | |
| | | | | <ul style="list-style-type: none"> Replacement and patching of existing CMU walls adjacent to the new scoped walls being built in the REC Bldg basement locker rooms, first floor wall intersection of existing and new walls, and second floor #216 Unisex lav at intersection of new and existing walls. (see attached GC proposal paperwork) This scope was not indicated on the drawings. | \$2,629 | | | | |
| | | | | <ul style="list-style-type: none"> Revise chase wall to enclose existing piping. Due to the existing 4" waste, 4" vent, 2" vent and 2" cold water supply at 9'4" from lav wall and new chase wall is 9'10" | \$2,360 | | | | |
| | | | | <ul style="list-style-type: none"> Install trim where the wall meets the ceiling on the east corridors on floors 3, 4, 5, 6, 7, and 8. | \$1,514 | | | | |
| | | | | <ul style="list-style-type: none"> Concrete pump truck needed to pour the grade beam, ADA ramp and stairs at the NE Plaza. Pump truck is necessary due to the permanent construction fencing in place for the STR Plaza project at Clemente. | \$1,500 | | | | |
| | | | | <ul style="list-style-type: none"> Pest control inspection and prevention for IDPH kitchen inspection. | \$1,431 | | | | |
| | | | | <ul style="list-style-type: none"> In the Academic Building, in the existing plumbing chase west of Stair C, an existing 4" glass acid waste pipe has been discovered to be broken. Replace the section of broken glass piping to match existing. Fault could not be determined on this break, but repair had to be done. CPS reduced change order to half cost. | \$1,000 | | | | |
| | | | | <ul style="list-style-type: none"> Replace drainage pipe that was damaged by construction operations on east side plaza to match existing. Due to it not being shown on existing as-built drawings. | \$982 | | | | |
| | | | | <ul style="list-style-type: none"> Remove and install 10' section of 4" overhead storm pipe, so iron worker's can lower and install new I-Beam for the Elevator. This storm pipe was not shown on the as-built dwgs. It is a discovered condition. | \$887 | | | | |
| | | | | <ul style="list-style-type: none"> 2nd Floor Art Room (Rm 216), rod out existing piping for new waste sink. Drain was clogged prior to installing new scoped sink. | \$814 | | | | |
| | | | | <ul style="list-style-type: none"> Provide tape coat and finish coats to door opening 316B in filled by others. Cut out damaged hole in existing drywall outside room 714, replace with new drywall patch, tape and coat. | \$810 | | | | |

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| Pritzker School | 2011-25871-BLR | \$2,991,000 | Miller | \$735 | \$85,488 | \$0 | \$3,076,488 | 2.86% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | <ul style="list-style-type: none"> rod out drains for mop basins in Acaemic Building Janitor Closets 031, 035, 233, 333, 337, 433, 533, 537, 633, 733, 737 and 833. There could be set no proof to the responsible party for the dogging/cleaning of the drains. CPS offered half for this change order. Install temporary panels at chase openings for kln vent piping at stairwells 2 through 7th floors. Delayed RFI response caused this work from being completed prior to school opening. Undercut doors in lower level girls locker room to fit new ceiling heights. Basement level corridors 051 & 052 were discovered to be lower than indicated in the as-built drawings. To facilitate work of floor-refinishing contractor for RB Gymnasium 104 (not part of Clemente ADA scope), remove and reinstall door center mullion to facilitate movement of equipment. GC for floor not on site at the time they needed the mullion removed. CCC removed the mullion for KRM. | \$505 | \$378 | \$252 | | |
| | | | <ul style="list-style-type: none"> Reconfiguration of various electrical items per RFI responses and discovered conditions. Provide a new duplex pressure fill system to replace the existing deteriorated non-functional system. Make necessary repairs to Boiler #2 to repair leaking tubes discovered during start-up. Leak was mentioned by previous engineer, who said that they would be fixed as part of his summer repairs, but then the engineer switched schools and the repairs were never made. This was not within our project scope. This bulletin was generated at the request of the CM. Replace water damaged ceiling tiles in select areas of the school. Please reconnect wiring to new boiler burners. Extend wire and conduit as necessary. The controls contractor is responsible for all controls wiring. Full load current of the boiler burners are 5.7A. If reconnecting existing feeds is not feasible, connect to nearest 208 V, 3 Phase, 20 A breaker with 3 #12, and 1 #10G in 3/4" C. Addition of 10 control valves for heating only equipment. Provide HOA switches on all new exhaust fans with 3 phase motors per specs. | \$14,254 | \$10,271 | \$9,456 | | |
| | | | <ul style="list-style-type: none"> Wight Construction (Wight & Company) | \$31,529 | \$16,000 | | | |
| Coffman School (Closed) | 2011-22781-ICR | \$2,550,000 | Wight Construction (Wight & Company) | \$18,416 | \$71,700 | \$0 | \$2,621,700 | 2.81% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | <ul style="list-style-type: none"> It was discovered that the existing piping in rooms 104 and 113 where plumber needs to tap into are wrapped with asbestos insulation. Refer to RFI #36 Deteriorated galvanized piping to be replaced at room 107 as indicated on attached sketches ASK-06 and ASK-07. Refer to RFI #s 16, 17 and 18 Revised parking details as referenced on sheet AS1.1 to include striping and wheel stops, adjustments at trash enclosure area and removal of asphalt paving area along west fence line. Revised electrical drawings and specifications for low volatage and data provided for room 313 per revised drawings. | \$8,103 | \$21,322 | \$23,860 | | |

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

| School | Project Number | Original Contract Amount | Vendor | Change Order Descriptions | Current Change Order Amount | Sub Total | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|-----------------------------------------------|----------------|--------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|---------------------------|-------------------------|---------------------|
| Clemente Academy | 2011-51091-STR | \$1,633,482 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> • Add two floor drains and a new terrazzo floor to the project in Auditorium 100. This work is intended to address periodic water infiltration issues by providing a means for the water to drain, combined with an architectural finish that will not be damaged by the water. | \$45,454 | \$45,454 | \$0 | \$1,678,936 | 2.78% |
| Jefferson T. School | 2011-23941-CSP | \$5,340,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> • vision panels for doors 225 and 325- Option 2 pricing to cu tin existing window per door type D3 by a UL approved vendor on site. • Material and labor cost to provide new hardware, light fixture, and toilet accessories in toilet room 242. • Install 2HR rated shaft wall ceiling in 101B, 103B and 123. • Additional material and labor to meet 50% loading capacity requirement on the elevator per new specification. • Cost to provide additional feed, breaker and disconnect for kitchen oven per Bulletin 55 • attic hatch and ladder changes per RFI 92 and 96. • Cost to provide new 30A-3P circuit breaker in panel LP-1C to feed WH-5. Connect circuits 37, 39, 41 currently feeding WH-2. Provide new breaker to feed WH-2 connect to circuits 40&42. Provide a new 30A-3P breaker in panel LP-2E to feed WH-3. Connect circuits 38, 40 and 42 per RFI 79. | \$3,882 | \$51,735 | \$94,857 | \$5,486,592 | 2.75% |
| Senn High School, Nicholas | 2007-1540-BLR | \$9,540,000 | Miller | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> • Install grease trap in Kitchen, install new 4" valve and 2" RPZ and piping for hose connections and replace toilet and flush valve in Room 329B girls toilet. | \$4,134 | \$4,134 | \$232,497 | \$9,776,632 | 2.48% |
| Avondale School (Consolidated into Logandale) | 2011-22121-STR | \$380,249 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> • Provide joist supports in classrooms 005, 109 and 211. | \$7,927 | \$7,927 | \$0 | \$388,176 | 2.08% |
| Simpson Academy | 2011-49051-CSP | \$2,250,195 | Miller | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> • Provide insulation to protect hot water piping. • Provide new playground. | \$2,406 | \$47,395 | (\$3,205) | \$2,294,385 | 1.96% |
| Julian High School | 2011-46401-MCR | \$3,487,700 | Miller | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> • Provide credit for removal and replacement of approximately 500 SF of roof deck. Provide credit for new steel and deck at RTU 2 location. Add deck to underside of roof after removing rust from existing deck. Paint decking. Add steel angle to support decking infill at abandoned roof hatch. | (\$19,389) | (\$19,389) | \$83,963 | \$3,552,274 | 1.85% |

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

| School | Project Number | Original Contract Amount | Vendor | Current Change Order Amount | Sub Total | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|---------------------------------------------|----------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|---------------------------|-------------------------|---------------------|
| Mitchell School | 2011-24511-UAF | \$452,101 | F.H. Paschen, S.N. Nielsen & Assoc. Inc. | | (\$53,252) | \$6,179 | \$405,028 | 1.31% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Credit for costs paid by school to have downstairs lunch room waxed to CPS standards Final COR - Allowance Closeout (\$51,765) Credit for costs associated with subcontractor contact with DWM, requiring revisions to plans already approved by DOB. (\$1,252) | | | | | |
| Cooper School | 2011-22831-FAS | \$498,156 | Wight Construction (Wight & Company) | | (\$2,000) | \$8,000 | \$504,156 | 1.20% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Credit- to delete one tree and one tree grate (\$2,000) | | | | | |
| Peterson School | 2011-24941-MEP | \$494,555 | Ideal Heating Company | \$3,803 | \$4,688 | \$0 | \$499,243 | 0.95% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> 1. Replace malfunctioning outside air temperature sensor located on the boiler room exterior wall. 2. Provide (8) birdscreens on all outside air intakes. Relocations of (2) condensate drain lines located in tunnel. \$885 | | | | | |
| Kinzie School | 2011-24071-MEP | \$647,828 | Reliable & Associates Construction Co. | | (\$6,937) | \$13,000 | \$653,891 | 0.94% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Unused allowances Credit (\$6,937) | | | | | |
| School of Leadership (at South Shore South) | 2011-55081-CSP | \$4,178,716 | Miffler | \$15,781 | \$33,155 | \$0 | \$4,211,871 | 0.79% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> 1. Remove hardwood floor in Rooms 202A, 220B, 215, and 301 as ACM in accordance with all contract requirements. Install new plywood subfloor on wood sleepers. 2. Remove additional plumbing pipe and pipe insulation. Patch floors and walls after demolition. Provide additional scope related to the coordination of the new elevator and the Nicor gas line and meters. 1. Modify interior gas piping to accommodate new gas meter location. 2. Provide new concrete pad for gas meters. 3. Provide new chain link fence enclosure with lockable gate. GC to submit shop drawing for AOR approval. 4. Restore concrete sidewalk damaged by People's Gas during service line adjustment. Restore landscaping destroyed by People's Gas during service line adjustment. | | | | | |
| Sandoval School | 2011-26721-ICR | \$236,623 | Old Veteran Construction | | \$1,400 | \$0 | \$238,023 | 0.59% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Provide new concentrator box in room 1-43. \$1,400 | | | | | |
| Montefiore Special School | 2011-30041-CSP | \$1,337,516 | Miffler | \$4,517 | \$5,000 | \$0 | \$1,342,516 | 0.37% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> ALLOWANCE -Provide a caulk joint at the new CMU/ existing structural glazed tile. Repair and tooth-in salvaged structural glazed tile at location of existing door frames. \$483 ALLOWANCE -Hard wire the window AC units. | | | | | |

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

APPENDIX B
1/20/12

12-0125-PR6

| School | Project Number | Original Contract Amount | Vendor | Current Change Order Amount | Sub Total | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|----------------------------------|----------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Raymond (Closed) | 2009-5570-ADA | \$1,572,191 | Chicago Commercial Contractors, LLC | \$5,600 | \$5,600 | \$0 | \$1,577,791 | 0.36% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | <ul style="list-style-type: none"> Downsize masonry opening from the bid drawings to the actual conditions, which amount to 21.6 square foot per opening and provide credit for the reduction of three (3) windows. | \$5,600 | | | | |
| Lincoln Park High School | 2011-46321-ADA | \$7,924,000 | Blinderman Construction Company | \$16,000 | \$27,290 | \$0 | \$7,951,290 | 0.34% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | <ul style="list-style-type: none"> After demolition, it was discovered that the former window openings were not infilled w/ brick masonry, but clay tile which would not furnish proper bearing capacity. Remove clay tile infill at former window opening 1st and 2nd floor levels. Construct new masonry infill utilizing CMU w/ 2 courses of Solid CMU @ beam bearing location. Install sleepers, 3/4" T&G sub-flooring, 1/2" Hardi backer, cementitious leveling compound so as to meet existing corridor floor elevation. Abatement demolition required full removal down to substrate. Removal of wood floor in Rooms 103D and 303D Close off floor void space at New Door 114-N6 Detail 2B/A2.03 indicates the removal of the existing window, note 1.57, in the entry to the toilet room, left side. 2/A3.09 indicates the window is infilled with masonry construction. No finish is indicated for the room side. Plaster infill or sheet rock on furring (depending on existing material thickness) so as to match existing adjacent area surface elevations. Added plaster finish needed on room side of bathrooms 117, 217, and 317 at window infills Furr out walls in Toilet Rooms 103B and 103C At the location of Door 114N-5 in the new Vestibule F-1 there is an existing duct not indicated on the contract drawings. This duct appears to be abandoned and not in use at this location. Cut duct above new ceiling elevation. Seal and cap. Two installed room signs need to be corrected to correct usage | \$16,000 | | | | |
| | | | | \$5,000 | | | | |
| | | | | \$1,600 | | | | |
| | | | | \$1,523 | | | | |
| | | | | \$1,062 | | | | |
| | | | | \$800 | | | | |
| | | | | \$500 | | | | |
| | | | | \$455 | | | | |
| Beasley Magnet | 2011-29321-SIP | \$7,531,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | \$350 | \$37,630 | (\$13,790) | \$7,554,840 | 0.32% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | <ul style="list-style-type: none"> Provide concrete patching at damaged areas of existing concrete columns in a select number of classrooms. Provide revised curtain wall sill detail in lieu of the sill assembly. | \$39,770 | | | | |
| | | | | (\$2,140) | | | | |

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

| School | Project Number | Original Contract Amount | Vendor | Change Order Descriptions | Current Change Order Amount | Sub Total | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|---------------------------|----------------|--------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Wells Academy High School | 2011-51071-PLS | \$2,331,600 | Miller | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> At Kitchen Area ceiling, prime and paint new exposed plumbing piping at ceiling. At Kitchen Area and Dishwashing Room 103, provide credit for the removal and reinstallation of existing ceiling grid and tiles. At Girls Locker Room 221, furr out existing columns with metal stud framing and the backer board to provide adequate substrate for contract specified ceramic wall tile at column surface. Existing tile adhesive on columns were discovered to be an environmental issue to remove and new tile could not be installed on column face. Provide mortise cylinder at Doors #221D-1 (Girls Locker Room) and 223B-1 (Boys Locker Room) keyed to School's master keying system. These two doors lead into Natatorium and need to be locked when pool is not in use. These doors shall be unlocked when teacher and students are present and be locked only when there are no students in locker rooms. | \$2,432 | \$6,328 | \$0 | \$2,337,928 | 0.27% |
| Christopher School | 2011-30031-MCR | \$5,158,159 | Chicago Commercial Contractors, LLC | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide revisions at Living Skills Classroom to accommodate new hood. New ceiling tiles and stainless steel collar are required to conceal new ductwork. Relocate stoves and associated gas/electrical to allow stoves to be relocated under new hood which cannot be relocated. | \$13,661 | \$13,661 | \$0 | \$5,171,820 | 0.26% |
| Kennedy High School | 2011-46201-ADA | \$5,165,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide labor, material, equipment and supervision to install curbs at the upper two ADA seating areas in the auditorium per bulletin #25. Provide new acoustical tile on walls in room #212 on North and East walls to restore room to original conditions. Provide labor, material, equipment and supervision to wash stone at entrance #3 per bulletin #26. | \$9,143 | \$9,143 | \$0 | \$5,174,143 | 0.18% |
| Gately Stadium | 2011-68100-UAF | \$3,280,206 | Chicago Commercial Contractors, LLC | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Stadium Request - Plexiglas windows for the ticket booth | \$5,709 | \$5,709 | \$0 | \$3,285,915 | 0.17% |
| Deneen School | 2010-22931-CSP | \$1,000,927 | Chicago Commercial Contractors, LLC | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide new sink for Room 210 in order to fit into the shallow cabinet space and be ADA compliant. | \$832 | \$832 | \$0 | \$1,001,759 | 0.08% |
| Gage Park High School | 2011-46141-MEP | \$478,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide two (2) new lighting fixtures in the mechanical room due to limited lighting currently in place. | \$2,012 | \$2,012 | (\$1,919) | \$478,093 | 0.02% |
| Curtis School | 2011-23061-MCR | \$3,250,000 | Chicago Commercial Contractors, LLC | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Install new lights and sink in room 015 | \$12,473 | \$12,473 | (\$15,087) | \$3,247,386 | -0.08% |

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

| School | Project Number | Original Contract Amount | Vendor | Current Change Order Amount | Sub Total | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|-----------------------------------------------|----------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|---------------------------|-------------------------|---------------------|
| Chase School | 2011-22701-NPL | \$503,391 | Wight Construction (Wight & Company) | | (\$1,153) | \$0 | \$502,238 | -0.23% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | • Omit neutralizing basin | (\$1,153) | | | | |
| Paderewski School | 2011-26221-MCR | \$2,512,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | | (\$29,500) | \$0 | \$2,482,500 | -1.17% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | • Credit remaining allowances | (\$29,500) | | | | |
| Crane Tech High School | 2011-46081-MCR | \$9,500,808 | Reliable & Associates Construction Co. | | (\$123,563) | \$0 | \$9,377,245 | -1.24% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | • 1) Delete 24" dia. Main sewer line and other miscellaneous items per bulletin sketches. Two sections of existing piping will be replaced. | (\$117,413) | | | | |
| | | | • Delete the removal of the 15" sewer main along Bell Avenue. Delete all associated construction work for the subject 16' of pipe removal and reconstruction. | (\$6,150) | | | | |
| Wildwood School | 2011-25681-ICR | \$188,185 | Old Veteran Construction | | (\$4,030) | \$0 | \$184,155 | -2.14% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | • Unused Allowance. | (\$4,030) | | | | |
| Young Magnet High School (Whitney) | 2010-47101-PLS | \$607,000 | Miller | | (\$13,469) | \$0 | \$593,531 | -2.22% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | • credit remaining allowance in contract | (\$13,469) | | | | |
| Avondale School (Consolidated into Logandale) | 2011-22121-UAF | \$767,300 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | | (\$76,751) | \$24,839 | \$715,389 | -6.77% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | • Final Closeout of Allowances | (\$76,751) | | | | |
| De Dominguez School | 2011-23411-ADA | \$1,560,000 | All-Bry Construction | | (\$214,483) | \$0 | \$1,345,517 | -13.75% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| | | | • Provide credit for unused allowance fund | (\$214,483) | | | | |
| Total Change Orders: | | | | | | | \$513,005 | |

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

| School | Project Number | Original Contract Amount | Vendor | Current Change Order Amount | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|------------------------------------------|----------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------------------|---------------------|
| Kenwood Academy | 2010-46361-PLS | \$477,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. <u>Change Order Descriptions</u> <ul style="list-style-type: none"> Credit remaining allowances. | (\$412) | \$226,908 | \$703,496 | 47.48% |
| Reason for Prior Change Order(s): | | | | | | | |
| Farragut Academy | 2010-53091-PLS | \$1,113,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. <u>Change Order Descriptions</u> <ul style="list-style-type: none"> Provide 208V/100A electrical feed to 2nd pool heater. Provide additional electrical work at pool equipment room to connect a second heater. Credit remaining allowances. | \$7,464 | \$432,656 | \$1,553,120 | 39.54% |
| Reason for Prior Change Order(s): | | | | | | | |
| Hyde Park Academy | 2010-46171-PLS | \$1,000,302 | Friedler Construction Co. <u>Change Order Descriptions</u> <ul style="list-style-type: none"> Deductive CO to close out remaining unused allowances | (\$927) | \$395,897 | \$1,395,272 | 39.49% |
| Reason for Prior Change Order(s): | | | | | | | |
| Mason School | 2008-4650-ADA | \$1,592,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. <u>Change Order Descriptions</u> <ul style="list-style-type: none"> Credit remaining allowances. | (\$460) | \$510,926 | \$2,102,466 | 32.06% |
| Reason for Prior Change Order(s): | | | | | | | |
| Curie Metro High School | 2010-53101-PLS | \$915,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. <u>Change Order Descriptions</u> <ul style="list-style-type: none"> Provide float valve, extend existing 4" fresh water fill pipe. Provide a valve on the existing flange of the main drain for the pool. | \$7,124 | \$270,110 | \$1,192,234 | 30.30% |
| Reason for Prior Change Order(s): | | | | | | | |
| Curtis School | 2010-23061-CSP | \$3,574,577 | Chicago Commercial Contractors, LLC <u>Change Order Descriptions</u> <ul style="list-style-type: none"> 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. The Auditorium balcony on the second floor of the Main Building is to be revised to provide ADA compliant access and code compliant stairs, handrails, and guardrails throughout the balcony seating area. New railings, guardrails, seating, and floor finishes will also be added to the balcony scope. These changes are reflected in drawings A8.1, S1.2a, and S3.2. Remove approximately 20' of existing chain link fence and associated curb at the South end of the Main Building Playground. Provide approximately 20' of new ornamental fence and concrete curb. Relocate electrical items in the Annex and Main Building per RFI 063 and 064 responses from AOR. Relocate pipe in wall to accommodate relocation of fixture in Unisex toilet room 302 in the Annex Building and relocate hand dryer to new location in Unisex Toilet Room 216A in the Main Building. | \$86,481 | \$865,422 | \$4,526,480 | 26.63% |
| Reason for Prior Change Order(s): | | | | | | | |
| | | | | \$7,137 | \$865,422 | \$4,447,136 | 24.41% |
| | | | | \$886 | \$865,422 | \$4,440,884 | 24.24% |

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

| School | Project Number | Original Contract Amount | Vendor | Reason for Prior Change Order(s): | Current Change Order Amount | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|-------------------------|----------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------------------|---------------------|
| Seward School | 2009-5820-ADA | \$1,365,800 | Friedler Construction Co. | Owner directed, AOR omission, permit review, and discovered condition change orders for the replacement of auditorium seating, demolition, structural clay tile in auditorium and the painting of the annex building. | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Credit remaining allowances. | | (\$428) | \$329,387 | \$1,694,759 | 24.09% |
| | | | AOR omission, discovered conditions, owner directed, code changes for ADA Director requested chair lift, expedited elevator work, corridor doors and hardware. | | | | | |
| Morgan Park High School | 2011-46251-MEP | \$617,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Backcharge GC for weekend overtime | | (\$1,444) | \$102,885 | \$718,440 | 16.44% |
| | | | Error/Omission on AOR for the replacement of the lower and raised roofs over the natatorium due to poor condition of existing roofing. Total roof replacement has been recommended by IRCA. | | | | | |
| Dixon School | 2010-22971-MCR | \$4,875,000 | All-Bry Construction | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Remove existing metal window frames at seventeen locations. Remove existing steel lintel and rebuild with masonry at multiple elevations. See attached sketch SSK-8R and SSK-9R for locations. See SSK-9R for rebuild details. Replace unsalvageable terra cotta window heads with new window heads, match existing. Replace 1 steel lintel to match existing, scrape, prime, and paint all exposed steel. One at west elevation of northwest stair tower and one at east elevation of northeast stair tower at 3rd floor window heads. Approximately 2 terra cotta pieces per location, 4 pieces total, 2 steel lintels total to be replaced, 1 pe location. See sketch SSK-10RR for locations. ALTERNATE: Substitute limestone for terra cotta. Furnish and install new HM transoms (with frames) above 2 arched top in order to re-work installation | | \$50,911 | \$660,627 | \$5,586,539 | 14.60% |
| | | | Discovered conditions necessitated additional demolition, strapping of face brick and lintels. After grinding it was discovered that the face brick and inner wythe was deteriorated and needed to be re-built. Terra cotta copings, doors, transoms, tuckpointing, grinding and selective rebuilding was necessary. | | \$15,518 | \$660,627 | \$5,551,145 | 13.87% |
| Thorp School (James) | 2011-25601-BRM | \$403,554 | Chicago Commercial Contractors, LLC | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Repair Collapsed Drain Line | | \$8,742 | \$48,057 | \$460,352 | 14.07% |
| | | | Discovered conditions required the de-watering of the basin for the sump pit. Also the installation of 90 feet of underground pipe from a floor drain in the fire pump room. | | | | | |
| Lane Tech High School | 2010-46221-PLS | \$890,000 | Miller | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Unused allowance funds credited to the project. | | (\$904) | \$123,912 | \$1,013,008 | 13.82% |
| | | | Discovered conditions, owner directed, AOR error/omissions caused the necessity of change orders for pool leaks, deck repairs, pool heater repairs and IDPH requested modifications. | | | | | |
| Phillips High School | 2010-46261-CSP | \$3,191,901 | Chicago Commercial Contractors, LLC | | | | | |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Diagnose and repair existing cold water riser serving 114C, 201A, and 301A restrooms. Existing riser was not part of new work. Leak at joint in wall. In Room 121H, please provide a new 4-legged bench/shower seat. | | \$3,043 | \$434,481 | \$3,629,425 | 13.71% |
| | | | Numerous revisions requested during permit review. Discovered that existing flooring is clay tile and cannot support 4-hour separation. Remove and replace spalled and falling plaster behind existing base removed for installation of new epoxy flooring cove base throughout corridor. | | \$578 | \$434,481 | \$3,626,960 | 13.63% |

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

| School | Project Number | Original Contract Amount | Vendor | Change Order Descriptions | Current Change Order Amount | Previous Approved Changes | Revised Contract Amount | Total % of Contract |
|-------------------------|----------------|--------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------------------|---------------------|
| Juarez High School | 2011-46421-CAR | \$761,103 | OCA Construction, Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide new concentrator boxes at rooms 216, 246, 322. Provide fiber patch panel at MDF room. Existing concentrator boxes were determined to be full, and cannot accommodate additional workstations added by project. | \$72,372 | \$28,418 | \$861,893 | 13.24% |
| Taft High School | 2010-46311-PLS | \$797,000 | Miller | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Additional scope required by IDPH. Labor and material to install overload relays in the existing motor starter for the new exhaust fan in the pool area. | \$20,156 | \$76,360 | \$893,516 | 12.11% |
| Curie Metro High School | 2011-53101-CAR | \$1,110,671 | IHC Construction Companies, LLC | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Owner directed changes in work per Design Manager. Owner requested stainless steel doors (8) for durability. Furnish and install setting bed 2" to 4" in Locker Room. The setting bed should have been part of the original scope. | \$30,000 | \$95,188 | \$1,235,859 | 11.27% |
| | | | | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide equipment ground and termination bar in computer room panels. Provide 3-phase power to dishwasher in lieu of single-phase power. Connect all owner furnished equipment in culinary lab. | \$18,737 | \$95,188 | \$1,224,597 | 10.26% |
| | | | | <p><u>Reason for Prior Change Order(s):</u></p> <p>OCCP error/omission for conduits and junction boxes were added to the layout. Culinary arts lab furniture is different from what was specified. A motorized diaper changing station is to be installed in new unisex washroom 202 in a future project. The changing station will be installed on a new drywall partition. A floor drain is required in public washrooms per code.</p> | | | | |
| Dvorak Academy | 2009-6760-MCR | \$2,495,988 | Reliable & Associates Construction Co. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Credit remaining allowances. | (\$2,935) | \$282,617 | \$2,775,670 | 11.21% |
| | | | | <p><u>Reason for Prior Change Order(s):</u></p> <p>Owner directed beautification upgrades including renovation of lunch room, lighting, 15 water closets, new ceramic wall tile, patching existing tile, replace damage toilet, and provide all new lavatories. The catch basin is currently clogged and caved in. The courtyard is being made ADA accessible.</p> | | | | |
| Beidler School | 2010-2250-NCP | \$1,356,800 | Friedler Construction Co. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Credit unused allowance funds remaining in contract. | (\$41,235) | \$192,663 | \$1,508,228 | 11.16% |
| | | | | <p><u>Reason for Prior Change Order(s):</u></p> <p>Discovered condition, during excavation of the artificial turf field a pocket of debris was found. 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 conduits is needed at the building.</p> | | | | |
| Mather High School | 2007-1480-CSP | \$27,189,127 | Tyler Lane Construction, Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Remove existing pool light termination rings from pool walls and install felt PVC pool liner material over existing lights. Provide data cable from MDF Room to Auditorium stage with adaptor for Safari System. Provide 20 new ballasts at library fixtures due to ComEd power surge. Install speaker and call switch at Room 104. | \$10,176 | \$2,953,177 | \$30,152,480 | 10.90% |
| | | | | <p><u>Reason for Prior Change Order(s):</u></p> <p>Revisions to the natatorium as required by IDPH. Required for complete operation of (3) boilers. OCCP labs to be completed as part of renovation project. Other interior and exterior owner directed and school requested scope has also been included.</p> | \$8,360 | \$2,953,177 | \$30,150,664 | 10.89% |

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Changes Over \$50,000 or 10% (Cumulatively)

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|---------------------------------------------|----------------|--------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------------------|---------------------|
| Clemente Academy | 2007-51091-MCR | \$707,192 | Miller | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Owner directed KRM to replace damaged areas of the entire west side floor +/- 1/3 of the room, pain all new striping, refinish and seal ENTIRE floor. KRM performed this work in good faith to get the gym floor done before the start of school. There proposal was less than FHP. This Owner approved and directed work has already been completed. | \$65,977 | \$0 | \$773,169 | 9.33% |
| Henry School | 2011-23731-UAF | \$1,017,624 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | <p>Reason for Prior Change Order(s): There have been no previous change orders.</p> <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Offsite Parking Lot Alternate revised pricing based on IFC set | \$65,949 | \$0 | \$1,083,574 | 6.48% |
| Hanson Park School | 2011-24461-BLR | \$6,426,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Repair to Existing Gypsum Deck Roof. When tearing off the roofing it was discovered that the existing gypsum deck roof structure was falling in many locations. | \$78,536 | \$223,264 | \$6,727,799 | 4.70% |
| School of Leadership (at South Shore South) | 2011-55081-CSP | \$4,178,716 | Miller | <p>Reason for Prior Change Order(s): School requested work following CPS walkthrough, including new concrete walk, new catch basin and sewer piping, provide new sod areas and ornamental fencing, reinforcement for new sidewalks and window repairs. Discovered condition repairs to the underground sewer lines.</p> | \$107,766 | \$33,155 | \$4,319,637 | 3.37% |
| NH | | | | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide additional electrical/data items in the computer labs as described in sketches ESK-1-ESK-11. Many rooms in the school were loaded with surplus computers, school records, and furniture. CPS requested that the GC isolate the school records and books from furniture and equipment, move furniture into most of the individual classrooms, and relocate unwanted furniture ad equipment. | \$140,355 | \$17,374 | \$4,336,445 | 3.77% |
| Lewis School | 2011-24151-SJP | \$6,918,442 | Chicago Commercial Contractors, LLC | <p>Reason for Prior Change Order(s): There have been no previously approved change orders.</p> <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Repair concrete lintel beams using epoxy injection, additional stirrup reinforcement and concrete patching. To complete the epoxy injection some interior finish work is required. | \$237,287 | \$0 | \$7,155,729 | 3.43% |
| Pasteur School | 2011-24851-MCR | \$6,449,000 | All-Bry Construction | <p>Reason for Prior Change Order(s): There have been no previous change orders.</p> <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide equipment, labor, material and supervision to provide additional masonry demolition and CMU rebuild at the North, South and East elevations per bulletin #3. | \$182,626 | \$0 | \$6,631,626 | 2.83% |
| Hailey, Alex School | 2011-22301-MCR | \$2,363,718 | Chicago Commercial Contractors, LLC | <p>Reason for Prior Change Order(s): There have been no previous change orders.</p> <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Repair to water damaged classrooms and the provision of (2) new overflow scuppers and external downspouts | \$63,000 | \$0 | \$2,426,718 | 2.67% |

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

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------|---------------------------------|------------------------------------------------|---------------------------|-------------------------|---------------------|
| O'Toole School | 2011-24801-SIP | \$7,594,500 | Blinderman Construction Company | \$88,000 | \$23,771 | \$7,686,271 | 1.21% |
| <p>Reason for Prior Change Order(s): There have been no previous change orders.</p> | | | | | | | |
| <p>Change Order Descriptions</p> <ul style="list-style-type: none"> Contractor to perform environmental abatement of the existing caulk material at the exterior windows throughout the entire school. | | | | | | | |
| <p>Reason for Prior Change Order(s): Discovered condition, the sump pumps in the Boiler room are currently not functional and new condensate drain lines are being tied in from the new Boilers. The north mechanical and south mechanical pumps are needed to prevent the air tunnels from filling with water as it currently does.</p> | | | | | | | |
| | | | | <p>Total Change Orders: \$1,310,504</p> | | | |