

**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 \$887,110.63 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 \$541,055.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,360,424.00 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.

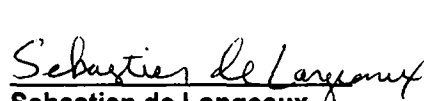
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

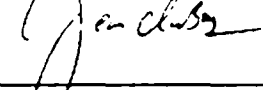
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

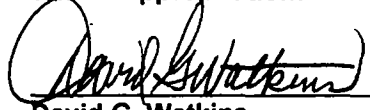
**Approved for Consideration:**

  
**Sebastien de Longeaux**  
Chief Procurement Officer

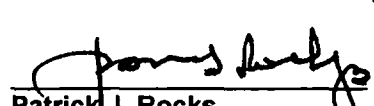
**Approved:**

  
**Jean-Claude Brizard**  
Chief Executive Officer

**Within Appropriation:**

  
**David G. Watkins**  
Chief Financial Officer

**Approved as to legal form.** 

  
**Patrick J. Rocks**  
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA	H	A		
Avalon Park School	K.R. Miller Contractors	2293291	JOC	\$ 35,663.91	3/13/2012	5/31/2012	2011	0	28	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
Avondale School (Consolidated into Logandale)	K.R. Miller Contractors	2292430	JOC	\$ 101,963.42	3/12/2012	5/31/2012	2011	0	33	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
Belding School	K.R. Miller Contractors	2292431	JOC	\$ 117,647.92	3/12/2012	5/31/2012	2011	0	29	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
Copernicus School	K.R. Miller Contractors	2292426	JOC	\$ 80,580.74	3/12/2012	5/31/2012	2011	0	40	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
Edwards School	OCA Construction, Inc.	2291772	BID	\$ 108,222.84	3/9/2012	5/31/2012	2011	30	0	0	• Air conditioning for gymnasium to accommodate teacher's asthma.	6
Hay Community Academy	K.R. Miller Contractors	2292436	JOC	\$ 103,120.89	3/12/2012	5/31/2012	2011	0	35	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
May Academy	K.R. Miller Contractors	2292442	JOC	\$ 116,163.59	3/12/2012	5/31/2012	2011	0	35	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
Mitchell School	K.R. Miller Contractors	2292443	JOC	\$ 35,851.39	3/12/2012	5/31/2012	2011	0	19	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
Oglesby School	K.R. Miller Contractors	2293183	JOC	\$ 33,436.44	3/13/2012	5/31/2012	2011	0	29	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
Park Manor School	K.R. Miller Contractors	2293185	JOC	\$ 71,879.97	3/13/2012	5/31/2012	2011	0	47	0	• Interior "Path of Travel" ADA upgrades required to comply with the Chicago Building Code.	2
Phillips High School	All-Bry Construction	2293000	JOC	\$ 40,092.35	3/13/2012	7/31/2012	2011	0	73	0	• New exterior doors.	4
Poe School	K.R. Miller Contractors	2292428	JOC	\$ 42,487.17	3/12/2012	5/31/2012	2011	0	20	0	• Alterations to Pre-K toilet room to provide Elementary School Single User Accessible Student Toilet Room required due to change in program.	6

\$ 887,110.63

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

April 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
Chicago High School for the Arts (Former Doolittle West)	2011-26491-CSP	\$3,575,344	F. H. Paschen, S. N. Nielsen & Assoc., Inc.	<p><b>Change Order Descriptions</b></p> <ul style="list-style-type: none"> <li>1. Remove and dispose of existing glazing in two sections of the windows to accommodate new AC window units.</li> <li>2. Install insulated metal panel within existing window frame. Install aluminum support system for AC window unit (2 total)</li> <li>3. Provide convenience outlets on East side of rooms.</li> <li>1. Remove existing coat hooks. Paint wall to match existing.</li> <li>2. Provide metal stud enclosures for 2 trophy cases (DO NOT INCLUDE Trophy cases)</li> <li>3. Paint additional walls in Music Hall dark blue, from stage sides to sound panels.</li> <li>4. Replace 10 closet doors in classrooms w/ wood doors to match existing.</li> <li>5. Replace p-trap in sinks at Art rooms 163 and 164 with 2 solid interceptors (Smith Mfg. Co. Model #8870 or approved equal)</li> </ul> <p>***See bulletin for further items.</p> <ul style="list-style-type: none"> <li>Provide rental equipment as required for shows until final theatre equipment is installed and available to the school.</li> <li>1. Re-label ALL existing and new phone/data jacks to correspond with the new room numbers of the building.</li> <li>2. Test all lines before relabeling with proper names.</li> <li>1. Provide 2 electric heaters MJH-03-81 at each end of the science/art rooms corridor.</li> <li>2. Provide 1 fin tube radiator and cover 10 feet long along the Northeast corridor. Tie to the existing system and mount ±8'-0" from floor.</li> <li>3. Provide 1 fin tube radiator and cover 8 feet long along the Music Hall exit corridor. Tie to the existing system and mount ±8'-0" from floor.</li> <li>1. G.C. to test pressure at the capped gas line.</li> <li>2. Report findings to AOR.</li> <li>1. Provide new 100 amp EM panel at Lobby of Auditorium of Doolittle East</li> <li>2. Remove and dispose of existing light fixtures in toilet rooms and lobby (7 light fixtures)</li> <li>3. Provide 9 new 1x4 surface mounted light fixtures to toilet rooms and lobby. 2 light fixtures in each toilet room and 5 light fixtures in lobby.</li> <li>4. Provide pricing only to skim coat entire lobby ceiling and paint.</li> <li>Upgrade room 172 mechanical for ventilation and provide new soffit to enclose ductwork.</li> </ul>	\$23,965	\$169,548	\$183,120	\$3,928,012	9.86%
Harlan Academy High School	2010-51021-ADA	\$859,000	Miller	<p><b>Change Order Descriptions</b></p> <ul style="list-style-type: none"> <li>Remove and dispose of existing concrete walkway from Annex Building to Main Building. Provide new 5" concrete sidewalk. Remove and replace existing asphalt roadway from Annex Building to Main Building.</li> <li>Provide two new signs that read "Lift Within Auditorium Space." Install signs at Main entrances to school.</li> </ul>	\$12,667	\$12,999	\$71,451	\$943,450	9.83%

April 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
Armour School	2011-22061-ADA	\$3,060,598	Scale Construction, Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Provide FRP and gyp bd walls at west lunchroom and offices 003/3A of main building in the basement. Patch spalled masonry walls at corridor and elevator vestibule of main building basement. Upon prep for paint, existing walls were discovered to be deteriorated and required lamination.</li> <li>Remove existing existing wood floor in main office. Provide new underlayment. Existing wood sub floor was discovered to be in poor condition, and would not be level enough for new VCT flooring.</li> <li>Replace outlets in the Main Building basement corridor. Remove and reinstall existing high bay light and speaker in the branch building basement and relocate to outside of the new cooler room. Replace the existing door station and wire into the new system. Add new 20A 1P light switch in #112A Branch Building. Add an outlet in kitchen manager's office. Add one A1 phone door station to the new office. Relocate elevator disconnect switch.</li> <li>Provide new wood framed opening between classroom 212 and wardrobe 211A. School requested access to the wardrobe directly from the classroom, as the ADA reconfigured room 211 from a classroom into an office.</li> <li>Relocate existing compressor to provide clearance at new electrical panel required by code. Replace existing cracked nipple at fire suppression system. Determine discovered ductwork at attic is active.</li> </ul>	\$29,208	\$56,484	\$234,062	\$3,351,145	9.49%
Lane Tech Stadium	2011-68040-JAF	\$2,665,000	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Unused allowance funds credited to the project.</li> </ul>	\$12,717	(\$2,592)	\$217,596	\$2,880,004	8.07%
Dunbar High School	2010-53021-ADA	\$2,407,078	Reliable & Associates Construction Co.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Credit remaining allowances in contract</li> </ul>	(\$2,592)	(\$5,834)	\$169,272	\$2,570,516	6.79%
Shoop School	2011-25381-STR	\$361,595	MCDONAGH DEMOLITION INC	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Scope of the project was modified after bid. Modifications included installation of an infill wall between the Ash Room and the Boiler Room, demolition of existing electrical in Ash Room, and hand application of waterproofing at perimeter of Boiler House. Changes were owner-directed.</li> </ul>	\$22,426	\$22,426	\$0	\$384,021	6.20%
Colman School (Closed)	2011-22781-FCR	\$2,550,000	Wight Construction (Wight & Company)	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Replace deteriorated galvanized piping in existing plumbing chase at rooms 105 and 216</li> <li>Credit for deleted scope at rooms 307 and 308 per Bulletin 6</li> </ul>	\$15,080	\$8,798	\$121,240	\$2,680,038	5.10%
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"> <li>Material and labor to perform approx. 30 SF of plaster patching and approx. 50 SF of scraping, priming and painting of existing patched areas in the Library and Main Bldg.</li> <li>ALLOWANCE-Plate interferences-Install 3 JF1 termination plates at joints 2, 3 and 4 from col 1 at the south end of the school per sketch provided with Bulletin</li> </ul>	\$4,392	\$6,189	\$254,807	\$5,535,034	4.95%

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

12-0425-PR12

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
Southside Occupational Academy	2011-49031-SAC	\$433,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	<ul style="list-style-type: none"> <li>CREDIT: credit for remaining allowance money that will not be used by the project</li> </ul>	(\$67)	(\$67)	\$20,371	\$453,304	4.69%
Hope Contract School (at Spalding HS)	2009-5990-MCR	\$26,616,121	Michuda Construction, Inc.	<ul style="list-style-type: none"> <li>Credit for deletion of scope related to the roof mounted light fixtures.</li> <li>Credit material cost for new OA dampers</li> <li>credit remaining allowances in contract</li> </ul>	(\$12,207)	(\$22,655)	\$1,162,657	\$27,756,123	4.32%
Clemente Academy	2011-51091-ADA	\$11,707,311	Chicago Commercial Contractors, LLC	<ul style="list-style-type: none"> <li>Identify source of water infiltration into elevator excavation. Provide report of findings.</li> <li>Provide floor stops at the following doors: 200,255, 350A B C &amp; D, 450A B C &amp; D, 550A B C &amp; D, 650A B C &amp; D, 750A B C &amp; D. Floor stops were not called out on the drawings.</li> <li>Remove 2' x 10' piece of concrete that became dislodged and fell during excavation. Replace concrete with new to fill the void.</li> </ul>	\$523	\$12,122	\$489,690	\$12,209,123	4.29%
Schubert School	2011-25291-MCR	\$4,791,894	Tyler Lane Construction, Inc.	<ul style="list-style-type: none"> <li>Disconnects at toilet room unit heaters. This was omitted from the drawings.</li> </ul>	\$6,200	\$6,200	\$193,010	\$4,991,104	4.16%
Howe School	2010-23851-ADA	\$1,110,372	Chicago Commercial Contractors, LLC	<ul style="list-style-type: none"> <li>Provide credit to delete specified ramp and handrails at 1st Floor, entry #2, lobby 1a. GC to eliminate the ramp, and proposed handrails. GC to provide credit for material and, or work not required.</li> </ul>	(\$800)	(\$800)	\$45,866	\$1,155,438	4.06%
Payton High School	2011-70020-MCR	\$5,025,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	<ul style="list-style-type: none"> <li>At Auditorium ceiling new curved sound reflectors, extend sprinklers through new sound reflectors. Refer to RFI 037.</li> <li>At Science labs new floors provide ADA compliant aluminum transition strips between the floor of the emergency shower area and the floor of the lab. Refer to RFI 065. Battered plywood in the Auditorium change order.</li> <li>For door hardware sets to doors S3.1A, S5.1A, and S6.1A provide a nm exit device in lieu of surface mount vertical rods</li> <li>Remove and demolish existing ADA cracked water closet in room 209A and provide new WC-1 fixture. Provide CMU blocking patching to support the new panel and drinking fountains.</li> <li>Repair of canopy sheet metal closure on the West side of the school.</li> <li>Provide new concrete curb at the East entrance front planter per response to RFI 052.</li> </ul>	\$15,000	\$28,179	\$153,163	\$5,206,342	3.61%

April 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
Jefferson T. School	2011-23941-CSP	\$5,340,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.		\$6,004	\$182,679	\$5,528,683	3.58%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Additional masonry repairs at chimney, boiler house, south elevation, west elevation, south and east elevations per Bulletin #44</li> <li>Pricing for changes to Engineer's vestibule area per sketches provided with Bulletin 51</li> <li>Pricing to add a recirculating pump at risers 5&amp;6 per Bulletin 17 attached sketches and RFI 43.</li> <li>Credit for keynote #13 4ea roof drains on Roof A, Cast iron strainer to be provided as noted on dwgs. Roof B and C provide a credit for keynote #13 6 ea drains. At 5 locations provide new cast iron strainer instead and paint existing metal drain pan.</li> </ul>	\$4,870 (\$2,366) \$8,500 (\$5,000)				
Lewis School	2011-24151-SIP	\$6,918,442	Chicago Commercial Contractors, LLC		\$1,489	\$237,287	\$7,157,218	3.45%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Per RFFs 60 &amp; 71, approved generator is longer than basis of design. Lengthen the enclosure to accommodate the approved generator.</li> </ul>	\$1,489				
Carpenter School (Closed)	2011-22561-CSP	\$729,727	All-Bry Construction		\$23,882	\$0	\$753,609	3.27%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Install stainless steel, adhesive spiral anchors at north elevation wing walls. Remove and install new face brick masonry at window lintel of north elevation. Remove and provide new parapet at full depth on south elevation. Remove and reinstall 2 limestone panels units at the south elevation along with reanchoring and providing new strap anchors at adjacent limestone units (5).</li> <li>ALLOWANCE: Replace 2 inoperable EM fixtures at door 1028 and 1028A. Provide steel angle supports around 2 roof penetrations in room 1028A. Connect exterior trench drain to storm line in yard.</li> </ul>	\$16,499 \$7,383				
Austin Business and Entrepreneurship	2010-51011-PLS	\$652,000	Miller		\$4,991	\$14,188	\$671,179	2.94%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Modifications to drain.</li> </ul>	\$4,991				
Haley, Alex School	2011-22301-MCR	\$2,363,718	Chicago Commercial Contractors, LLC		(\$754)	\$63,000	\$2,425,964	2.63%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>deductive change order to close out allowances</li> </ul>	(\$754)				
Deneen School	2010-22931-CSP	\$1,000,927	Chicago Commercial Contractors, LLC		\$21,871	\$832	\$1,023,630	2.27%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Overtime to meet Track E schedule change.</li> </ul>	\$21,871				
O'Toole School	2011-24801-SIP	\$7,594,500	Blindeman Construction Company		\$44,000	\$122,718	\$7,761,218	2.20%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Cap existing gutter drains and install new copper sleeve with drain cover at new locations</li> </ul>	\$44,000				

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

12-0425-PR12

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
Hancock High School	2011-46021-MCR	\$7,284,455	Tyler Lane Construction, Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Install plaster lath and plaster to gymnasium walls.</li> <li>Masonry infill at existing door cavities</li> <li>After owner provided furniture arrived, it was discovered that there were no "table raceways" included in the furniture. Costs are to provide wire mold raceways for all computer desks.</li> <li>Provide reinstallation of fixtures in 2nd floor faculty toilet room and provide demolition at proposed Unisex Toilet Room.</li> <li>Auditorium Rubber Base</li> </ul> <p>ALLOWANCE: Furnish 96 patch cables for computers in Library and Computer Classroom 121. AOR did not issue Div 17 Specifications with bid documents.</p>	\$4,005 \$8,043 \$6,912 \$4,190 \$4,000	\$27,149	\$131,320	\$7,442,924	2.18%
Lincoln Park High School	2011-46321-ADA	\$7,924,000	Blinderman Construction Company	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Locate Elevator A 6" (min.) to the south as required so as to facilitate the construction of the new pit foundation walls and new grade beams ( see attached sheet SA.3).</li> <li>Demolition of the existing wall at Vestibule F-1 to Elevator Corridor EA-1C has uncovered a steel beam above floor level. GC to cut existing beam in area of new opening. Attach new plate, column, and footing as shown on Structural Drawing revisions. Provide spray-on fireproofing at structural column (UL X751).</li> <li>Abate existing ACM flooring in Storage Room 013.</li> <li>Install new W8x18 supports so as to reinforce bearing of the existing masonry wall at the north of Elevator A.</li> <li>Install new W8 beam below existing W12 so as to complete connection of new steel framing. See attached sheets W25EL-A SA1 &amp; W25EL-A SA2. Furnish additional spray-on type fire proofing on new W8. 2 hr rating.</li> <li>Relocate tables from LPHS to CPS Warehouse.</li> <li>The wall clouded on A3.05 is indicated to be existing and as verified is not.</li> <li>Abate Lead paint from existing steel beams prior to completing new connections.</li> <li>Annex Women's Locker Room- Install additional pneumatic tubing to new thermostat. Approx. 15'. Extend and connect tubing to nearest connection location.</li> <li>At the upper level of the Auditorium are existing exhaust grilles not indicated on the drawings. The walls at these exhaust grilles are to have 5/16" cement backer and veneer plaster.</li> <li>Provide poplar trim at back side of grille above glazed CMU. Paint to match upper wall.</li> <li>Install fire extinguishers in elevator machine rooms as required by City of Chicago Elevator Inspector</li> </ul>	\$17,500 \$17,082 \$14,927 \$13,000 \$11,360 \$5,000 \$4,000 \$2,907 \$916 \$774 \$750 \$557	\$88,773	\$70,804	\$8,083,577	2.01%



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School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Julian High School	2011-46401-MCR	\$3,487,700	Miller		(\$4,735)	\$64,574	\$3,547,539	1.72%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Additional brick removal and flashing were required at the steel beam per sketch issued with RFI #34 response</li> <li>Demo existing concrete deck and steel and rework opening to accommodate a new roof hatch.</li> <li>Main Building Roof Curb Flashing</li> <li>Delete from scope the additional masonry needed to raise the parapet height for the roofing install.</li> </ul>	\$9,942				
				\$7,710				
				\$1,613				
				(\$24,000)				
Burbank School	2011-22401-PKG	\$599,966	OCA Construction, Inc.		\$1,319	\$0	\$601,284	1.57%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Storm sewer re-route. Discovered Condition: Receiving storm sewer for east detention was not found in the field as shown on the drawing.</li> <li>Unused allowance - credit back to the owner.</li> </ul>	\$9,401				
				(\$8,082)				
Dunbar High School	2011-53021-SER	\$373,490	F.H. Paschen, S.N. Nielsen & Assoc., Inc.		\$4,516	\$0	\$378,006	1.21%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>ALLOWANCE: Provide emergency service feeder raceway concrete encasement not less than 2 inches thick in accord with CEC 18-27-230.6. Emergency service location to be on north wall of switchboard room, east of new switchboard per RFI#3 response.</li> </ul>	\$4,516				
Wells Academy High School	2011-51071-PLS	\$2,331,600	Miller		\$3,035	\$20,261	\$2,354,896	1.00%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>At Boys Shower Room 223C and Drying Room 223D, remove all existing brackets, screws and piping from wall. Fill holes with grout to match existing.</li> </ul>	\$3,035				
Gately Stadium	2011-68100-UAF	\$3,280,206	Chicago Commercial Contractors, LLC		\$24,846	\$5,709	\$3,310,761	0.93%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>Costs to complete all of stadium requests, including ice machine hook up and additional concrete for trailers</li> <li>Electrical conduit discovered conditions</li> </ul>	\$6,487				
				\$18,359				
Williams School	2011-25891-CSP	\$2,447,721	Miller		\$19,344	\$2,524	\$2,469,589	0.89%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> <li>The existing drain (in slab) line from fan room 002 goes directly through the proposed elevator pit. Remove the section of piping in conflict and install new 4" drain line as shown on the enclosed sketch.</li> <li>In check room 123A - Provide (1) 20AMP outlet on the north and (1) 20AMP outlet on the west wall.</li> <li>Provide (2) new data lines at the main office 116. There currently is wire mold and a quad face plate with only (2) active data jacks and (2) blanks. Convert the (2) blanks to be active data ports, cabling back to concentration box, terminated and tested. The location of this is just west of the new counter along the south wall of the administration area.</li> </ul>	\$17,018				
				\$1,820				
				\$506				

April 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
Avondale School (Consolidated into Logandale)	2011-22121-STR	\$380,249	F. H. Paschen, S.N. Nielsen & Assoc., Inc.		(\$5,000)	\$7,927	\$383,176	0.77%
Change Order Descriptions								
• Unused Allowance.					(\$5,000)			
Raymond (Closed)	2009-5570-ADA	\$1,572,191	Chicago Commercial Contractors, LLC		(\$1,471)	\$5,600	\$1,576,320	0.26%
Change Order Descriptions								
• Provide a credit for the assisted listening device.					(\$1,471)			
DuSable Campus	2011-46541-MCR	\$12,540,000	F. H. Paschen, S.N. Nielsen & Assoc., Inc.		(\$8,000)	\$0	\$12,532,000	-0.06%
Change Order Descriptions								
• CO- CREDIT for keynote 4.10 and 4.20 lintel replacement					(\$8,000)			
Poe School	2011-29261-NCP	\$415,244	Old Veteran Construction		(\$1,202)	\$0	\$414,042	-0.29%
Change Order Descriptions								
• IFC Set. Cleanouts added per DWM comments					(\$1,202)			
<b>Total Change Orders:</b>							<b>\$541,055</b>	

April 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
Simeon High School	2011-53061-MEP	\$555,000	F. H. Paschen, S.N. Nielsen & Assoc., Inc. <u>Change Order Descriptions</u> • Credit for cmu vs acoustical	(\$4,200)	\$259,378	\$810,178	45.98%
	<b>Reason for Prior Change Order(s):</b>		During permit review the original design was rejected. Relocated the pool dehumidification unit from inside the mechanical room to outside the building. Revise ducting, piping and electrical work accordingly. Provide masonry enclosure around new unit and restore all finishes. Also, at owners direction revisions were made to the masonry enclosure for added security, structural changes for support and credit for ductwork revisions from oval to spiral.				
Curtis School	2010-23061-CSP	\$3,574,577	Chicago Commercial Contractors, LLC <u>Change Order Descriptions</u> • Provide upholstered seats on the 1st floor auditorium and provide the seats for the balcony level • Install doors and frames at two openings for lunch room 011	\$36,609	\$967,307	\$4,578,493	28.08%
	<b>Reason for Prior Change Order(s):</b>		Major change orders included auditorium seating, skim coating all existing plaster ceilings throughout Main Building, basement level power, auditorium balcony revised to provide ADA compliant access and code compliant stairs, handrails, and guardrails. Also, provided a new cooling system to serve the MDF room on the second floor of the Annex Building. Paint annex building.	\$15,901	\$967,307	\$4,557,785	27.51%
Boone School	2012-22271-SIT	\$21,963	All-Bry Construction <u>Change Order Descriptions</u> • Additional televising and asphalt work required.	\$5,490	\$0	\$27,453	25.00%
	<b>Reason for Prior Change Order(s):</b>		There have been no previous change orders for this project.				
Burbank School	2011-22401-PKG	\$599,965	OCA Construction, Inc. <u>Change Order Descriptions</u> • IFC Changes: There was large change in aggregate stone quantities from transfer to final OTB documents. Due to the grade shut down the GCs proposal was base on the transfer documents. Storm sewer re-route. Discovered Condition. Receiving storm sewer for east detention was not found in the field as shown on the drawing. Less: Unused allowance - credit back to the owner.	\$124,706	\$1,319	\$725,990	21.01%
Chicago High School for the Arts (Former Doolittle West)	2011-26491-CSP	\$3,575,344	F. H. Paschen, S.N. Nielsen & Assoc., Inc. <u>Change Order Descriptions</u> • Provide new lighting, sound and structural supports for new system at Auditorium in East Building. See attached list for the equipment. Forthcoming new rigging system design, lighting and sound component drawings.	\$352,635	\$236,896	\$4,164,875	16.49%
	<b>Reason for Prior Change Order(s):</b>		Owner Directed: Upgrade existing exterior lighting as a safety precaution. Provided 2 portable aluminum ramps that will support the lift ordered.				
Dixon School	2010-22971-MCR	\$4,875,000	All-Bry Construction <u>Change Order Descriptions</u> • Provide dumpster pad and enclosure as relocated and specified in south west lot on SK#5 and SK#6 attached. Contractor shall provide a credit for not installing the dumpster pad and enclosure as noted on drawings L1.1 and L1.3.	\$19,554	\$741,883	\$5,636,437	15.62%
	<b>Reason for Prior Change Order(s):</b>		Change orders included parapet & masonry repairs, additional face brick, grinding, window frames and luckpointing. In addition, rebuilt masonry at roof side of stair tower, auditorium roof deck and additional clay tile.				

April 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
Harlan Academy High School	2010-1350-PLS	\$849,000	Miller	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>1. GC or telescope two main pool drains to verify if we can provide a pipe liner in the main drain pipe.</li> <li>2. GC to provide 2 DVD's with video, report of results, and recommendations from plumbing contractor.</li> <li>1. Perform pipe test on main drain. Report findings to AOR and CM. 2. If there is no leak in the drain pipe, perform a static water test and plug the pipe in the main drain sump. If the pool does not lose water during the static test, this means there is a leak in the main drain pipe, and would not need to be repaired. If the pool does lose water during the static test, report to AOR and CPS.</li> </ul> <p><b>Reason for Prior Change Order(s):</b> Remove &amp; replace the existing marquee sign. Furnish and install 12 new bulletin boards. Replace broken/missing stairs at the SW stair tower. Provide new projection system in the Lunch Room. Provide additional power outlets at the security desk. Relocate existing bus tracker (installed by CTA). Owner directed as part of the Culture of Calm program. Additional corrections made during IDPH review.</p>	\$5,303	\$120,507	\$974,810	14.82%
Phillips High School	2010-46261-CSP	\$3,191,901	Chicago Commercial Contractors, LLC	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Reuse section of existing return duct. Delete select sections of flooring removal. Increase duct runs at 1st floor corridor to avoid existing conduit. Seal existing duct at 6 locations to accommodate reuse.</li> </ul> <p><b>Reason for Prior Change Order(s):</b> Numerous revisions requested during permit review. Remove and replace existing sanitary line with 3" copper full length of run above floor. Revise 4-hour separation to include new 12" CMU walls. Remove and replace spalled and failing plaster behind existing base removed for installation of new epoxy flooring cove base throughout corridor. At the schools request, provided labor and dumpsters to assist the school with debris removal and clean-up in-time for the start of school.</p>	\$13,751	\$438,102	\$3,643,753	14.16%
Darwin School	2011-22881-ADA	\$4,321,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>Provide mailboxes for the office as shown in the revised sketch ASK-109R3.</li> </ul> <p><b>Reason for Prior Change Order(s):</b> Owner Directed, furnish and install new auditorium seating (545 chairs). Rebuild the parapet at the southeast corner, demo existing play lot, equipment and fencing, furnish and install new play lot and equipment on the west side of the school. Also, furnished and installed new 1-1/2" hot water lines and return lines to the unisex bathrooms.</p>	\$7,337	\$485,913	\$4,814,250	11.42%
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"> <li>Relocate pump and strainer to return line up to dehumidification unit. Pump shall be oriented to pump through coil. Disconnect and reconnect power wiring and controls to pump.</li> </ul> <p><b>Reason for Prior Change Order(s):</b> Revisions to the natatorium as required by IDPH. Repairs required for complete operation of (3) boilers. OCCP labs to be completed as part of renovation project. Other interior and exterior owner directed and/or school requested scope changes or additions.</p>	\$3,526	\$2,971,713	\$30,164,366	10.94%
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"> <li>Cost to sand and prep FRP coated areas to receive smoke and flame coating, including temporary tent enclosures, removal of gnd and ACT, scaffolding and cleaning of work areas.</li> </ul> <p><b>Reason for Prior Change Order(s):</b> Omissions included removal of existing and non-functioning parapet and additional masonry, floor and plaster work in 1st and 2nd floors. Discovered conditions included: additional plaster work at stairwells, corridors and ceilings; additional FRP work at auditorium; labor and materials to perform concrete roof deck repair; replace four (4) existing masonry support piers on the roof.</p>	\$189,210	\$254,807	\$5,718,054	8.42%
Pasteur School	2011-24851-MCR	\$6,449,000	All-Bry Construction	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>CO see CM for details</li> <li>CO see CM for details</li> </ul>	\$214,200	\$182,626	\$6,845,827	6.15%
					\$103,585	\$182,626	\$6,735,211	4.44%

April 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
Disney II Magnet	2011-26921-BLR	\$3,286,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	Due to discovered conditions provided equipment, labor, material and supervision to provide additional masonry demolition and CMU rebuild at the North, South and East elevations. Upon demolition of the face brick the backup was crumbling masonry units and not concrete as indicated on the drawings.	\$56,354	\$121,993	\$3,464,347	5.43%
			<u>Change Order Descriptions</u>					
				<ul style="list-style-type: none"> <li>Rebuild of additional masonry at the parapet corners of the class room building.</li> </ul> The owner directed the GC to issue a check to ComEd for the installation of the new service to expedite the ComEd work. Various discovered condition change orders including ridding, steel framing for gym roof, electric motors and fan room modifications.				
Lewis School	2011-24151-SIP	\$6,918,442	Chicago Commercial Contractors, LLC		\$100,649	\$238,776	\$7,257,867	4.91%
			<u>Change Order Descriptions</u>					
				<ul style="list-style-type: none"> <li>T&amp;M Discovered Condition Spandrel Shoring</li> </ul> The major change order on this project was to repair the concrete lintel beams using epoxy injection, additional stirrup reinforcement and concrete patching. To complete the epoxy injection some interior finish work was required. Allowances were used to remove ACM debris and dirt from behind radiator grill, patch around frame to prevent further release of materials.				
O'Toole School	2011-24801-SIP	\$7,594,500	Blinderman Construction Company		\$53,091	\$166,718	\$7,814,309	2.89%
			<u>Change Order Descriptions</u>					
				<ul style="list-style-type: none"> <li>Replace damaged BAS equipment and attic stock for ACT due to water leak that occurred on the weekend of 8/27/11.</li> </ul> Discovered condition change orders include: replace the duplex sump pumps in the Boiler House and provide 2 new sump pumps in the mechanical spaces. Provide labor and material for a new grade beam at the chiller enclosure footings. Reroute electrical discovered above ceilings. Provide drywall soffit when feasible. E&O's included: Install new toilet exhaust ducts. Additional ACM abatement at the boiler insulation. Environmental abatement of the existing caulk material.				
Lincoln Park High School	2011-46321-ADA	\$7,924,000	Blinderman Construction Company		\$60,000	\$70,804	\$8,054,804	1.65%
			<u>Change Order Descriptions</u>					
				<ul style="list-style-type: none"> <li>Provide all labor, materials, tools, equipment, etc. as required to remove and replace approximately 17 feet of pipe from the cleanout just west of the elevator shaft to the existing check valve located in the corridor manhole. Replace existing check valve with new check valve located in existing corridor manhole. Make all final connections.</li> </ul> Changing of the floor finish in Art Labs. The current elevator pit is unsuitable for the foundation support. Hayward Baker has been contacted to provide a solution to rectify the condition which consists of pumping low-mobility grout to the excavation level of the elevator pit as well as vacuuming the displaced soils.				
<b>Total Change Orders:</b>								<b>\$1,360,424</b>