

**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 \$10,383,316.28 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 \$982,880 as listed in the attached August 22, 2012 Change Order Log. 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, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property 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 (August 22, 2012 Change Order Log); 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.

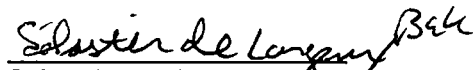
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

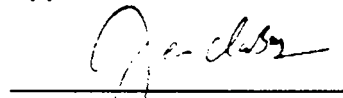
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



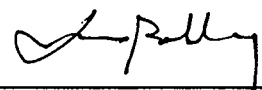
Sebastien de Longeaux
Chief Procurement Officer

Approved:



Jean-Claude Brizard
Chief Executive Officer

Approved as to legal form 



James L. Bebley
General Counsel

| SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE | FISCAL YEAR | AFFIRM. ACTION | | | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT | |
|--------------------------------------|---|------------|-----------------|-----------------|------------|-----------------------------|-------------|----------------|-----|-----|-------------------------|--|-----|
| | | | | | | | | AA | H | A | | | WBE |
| Austin Business and Entrepreneurship | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 2345595 | JOC | \$ 188,873.19 | 6/29/2012 | 12/31/2012 | 2012 | 0 | 10 | 0 | 0 | The scope of this project will address leak issues associated with the pool. Repairs include replacing the piping to provide more effective drainage and the reinstallation of a new stainless steel gutter. | 2 |
| Burley School | AGAE Contractors | 2335743 | BID | \$ 346,784.00 | 6/13/2012 | 8/27/2012 | 2012 | 3 | 20 | 1 | 11 | The work includes the installation of artificial turf under Phase I, running track and other outdoors amenities in Phase II. | 9 |
| Carson School (Rachel) | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 2401252 | JOC | \$ 241,812.00 | 7/13/2012 | 8/20/2012 | 2012 | TBD | TBD | TBD | TBD | This is School Age new single playlot (to be installed by CPS's Groundbreakers Team) with associated required ADA Path of Travel work by general contractors. | 8 |
| Lawrence School | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 2344440 | JOC | \$ 284,575.00 | 6/28/2012 | 8/12/2012 | 2012 | 4 | 19 | 0 | 0 | The scope of this project is to build a new playlot. Associated Path of Travel upgrades including signage will also be completed and city zoning requirements will be addressed. | 8 |
| Marsh School | Blinderman Construction Company | 2335218 | BID | \$ 2,928,750.00 | 6/12/2012 | 11/30/2012 | 2012 | 6 | 2 | 5 | 7 | The scope of this project consists of major exterior renovations and associated interior repairs. Exterior renovations include replacing the roof and repairing the masonry of the entire exterior. Interior repairs include refinishing areas that had been affected by prior water infiltration. | 4 |
| North Grand High School | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 2333825 | BID | \$ 581,490.00 | 6/11/2012 | 10/31/2012 | 2011 | 5 | 20 | 0 | 6 | The scope of this project is to build a turn-around in the parking lot for delivery purposes. | 8 |
| Seward School | K.R. Miller Contractors, Inc. | 2335700 | BID | \$ 5,044,905.00 | 6/13/2012 | 8/1/2013 | 2012 | 0 | 18 | 11 | 5 | The scope of this project consists of a new roof, new windows, overall masonry restoration including re-building parapets, replacing deteriorated sandstone base, replacing lintels and tuckpointing, new exterior lighting, demolishing existing chimney, and selected interior refinishing. | 4 |
| Spencer Academy | OCA Construction, Inc. | 2343250 | BID | \$ 448,337.09 | 6/27/2012 | 9/30/2012 | 2012 | 1 | 21 | 0 | 38 | The scope of this project is to renovate interior spaces to accommodate the new Teah to One program at Spencer. The renovations consist of removing walls between three classrooms and refinishing the resulting single large room. | 8 |
| Stagg School | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 2344443 | JOC | \$ 147,690.00 | 6/28/2012 | 10/24/2012 | 2012 | 0 | 6 | 0 | 3 | The scope of this project is to build two new playlots. The playlots are being built in conjunction with the Groundbreakers. | 7 |
| Sullivan Elementary School | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | 2344445 | JOC | \$ 170,100.00 | 6/28/2012 | 8/12/2012 | 2012 | 6 | 13 | 11 | 0 | The scope of this project is to build two new playlots. Associated Path of Travel upgrades including signage will also be completed and city zoning requirements will be addressed. | 8 |
| | | | | \$ | | | | | | | \$ 10,383,316.28 | | |

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

August Capital Construction Change Order Log

| 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 |
|-------------------------|--------------------|--------------------------|--|--|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Amundsen High School | 2010-46031-ADA | \$2,539,000 | Miller | <ul style="list-style-type: none"> Change Domestic water boiler flue from 8" to 10". Changed Condition: Per site meeting with PM/ BE/ EOR on 4/25/12 the location of the exhaust changed. Due to an increase in the run and additional fittings the size of the flue needs to increase. | \$1,617 | \$1,617 | \$1,070,279 | \$3,610,895 | 42.22% |
| Schurz High School | 2010-46281-PLS | \$421,000 | All-Bry Construction | <ul style="list-style-type: none"> Provide additional PM/Supintendent time, additional dumpsters, materials, scaffold rental and cleaning beyond contract date. Extended conditions from October 2010 through November 2011. | \$39,752 | \$74,255 | \$94,223 | \$589,478 | 31.82% |
| Curie Metro High School | 2010-53101-PLS | \$915,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | <ul style="list-style-type: none"> Provide additional demolition, electrical and plumbing related work to address IDPH/CDPH violations in order to obtain approval and operating license. | \$34,504 | (\$419) | \$277,234 | \$1,191,815 | 30.25% |
| Gregory School | 2010-23441-ROF-JOC | \$1,428,509 | Miller | <ul style="list-style-type: none"> Provide CREDIT for unused allowance dollars. | (\$419) | (\$1,428) | \$357,500 | \$1,784,581 | 24.93% |
| Darwin School | 2011-22881-ADA | \$4,321,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | <ul style="list-style-type: none"> CREDIT - Unused Allowance dollars | (\$1,428) | \$102,000 | \$493,250 | \$4,916,250 | 13.89% |
| Clemente Academy | 2011-51091-STR | \$1,633,482 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | <ul style="list-style-type: none"> Provide professional cleaning services to supplement and replace the school's janitorial staff, per TCC. FHP was directed to provide on-going and constant cleaning on a time & material basis. CREDIT: Delete furnishing and installation of balcony rail work in the auditorium. | \$107,000 | \$105,568 | \$109,957 | \$1,849,008 | 13.19% |
| Simpson Academy | 2011-49051-CSP | \$2,250,195 | Miller | <ul style="list-style-type: none"> School requests approved by CPS over Labor Day weekend including: Temporary fencing. Revisions to stair risers and hardwood base in instrument room; New thresholds for doors in kitchen/lunchroom; Paint walls in kitchen per health inspector; New SOD in parkway; Install wall/ceiling/floor protection in shower room to protect new finishes. When demolition of existing coping and finish brick of the planter walls south of the south plaza was complete, it was discovered that the existing waterproofing membrane was severely decayed or not present as shown in the original as-built drawings. The contract documents require the new plaza membrane to be tied in to the existing membrane. 1. Provide 4 x 4 steel clip angles to structure at head of the CMU in rooms 015 & 017. 2. Provide sprayed waterproofing for 2 hr. UL rating at exposed steel beams in rooms 014, 014A, 014B, 014C, 014D, and 014E. | \$80,642 | \$32,389 | \$194,255 | \$2,476,839 | 10.07% |

August Capital Construction Change Order Log

| 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 |
|----------------------------|----------------|--------------------------|--|--|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Farnsworth School | 2011-23161-MCR | \$2,499,000 | All-Bry Construction | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Additional cost to coordinate with Openlands Garden. School performed Openlands Garden project before work could be complete and now partial garden needs to be removed to allow for new work. | \$40,716 | \$40,716 | \$187,489 | \$2,727,205 | 9.13% |
| 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"> Accelerate for cooling sys. Original construction phasing (relocating special needs students to the annex) is no longer a viable solution. Schedule to be accelerated to provide cooling by the start of school in all three buildings. | \$123,646 | \$123,646 | \$439,205 | \$6,988,851 | 8.76% |
| 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"> Repair the exposed areas of the existing structural clay tile "flat arch" roof deck at Roof Area B as indicated in the project specification Section 07095. Note that 1000sf of existing concrete roof deck patch is included in the base scope. However, the level of discovered deterioration should be identified, quantified, and repaired as indicated in the specifications. | \$136,876 | \$136,876 | \$199,210 | \$5,127,980 | 7.01% |
| Schuiz High School | 2006-1530-BLR | \$10,445,000 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Cat walk handrail. School request: additional handrail along the existing catwalk in the boiler room is required to resolve fall hazard. Plus add handrail to two walk way ramps in the attic above the boiler room. | \$14,183 | \$14,183 | \$569,388 | \$11,028,571 | 5.59% |
| Clemente Academy | 2011-51091-ADA | \$11,707,311 | Chicago Commercial Contractors, LLC | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> CPS has agreed to pay for 50% of the Terrazzo repairs previously submitted under Bulletin #43. CCC received 1/3 of the cost and this COR is for the balance of the 50%. | \$6,899 | \$6,899 | \$584,457 | \$12,298,667 | 5.05% |
| Johnson School | 2012-26231-CSP | \$490,433 | Friedler Construction Co. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> There is a space issue with the (3) trees and (8) cranberries shown to be installed in the area between the existing fence and the sidewalk on the North end of the parking lot. There is not adequate space for them in this location. Relocate the shrubs and trees to be planted on the parking lot side of the fence. | \$23,346 | \$23,346 | \$0 | \$513,779 | 4.76% |
| 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"> In lieu of refurbishing and utilizing existing corridor door frames, provide new HM frames for doors as noted in the attached drawings. Include door changes as indicated in Bulletin #2. Furnish credit for the refurbishing of existing door frames. | \$82,000 | \$82,000 | \$256,721 | \$8,262,721 | 4.27% |
| Senn High School, Nicholas | 2007-1540-BLR | \$9,540,000 | Miller | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Additional guardrail and access ladder at cooling tower. Owner Directed: Screen Wall design was changed from 4-side screen louver walls to 2- acoustical panel requiring additional fall protection and access ladder. | \$10,754 | \$10,754 | \$236,632 | \$9,787,385 | 2.59% |

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|---|----------------|--------------------------|---|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Carpenter School (Closed) | 2011-22561-CSP | \$729,727 | AI-Bry Construction | (\$5,222) | (\$5,222) | \$23,882 | \$748,387 | 2.56% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| <ul style="list-style-type: none"> Remaining Allowance Credit | | | | | | | | |
| Herzl School | 2012-23771-MCR | \$7,317,615 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | \$150,950 | \$184,575 | \$0 | \$7,502,190 | 2.52% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| <ul style="list-style-type: none"> Provide heat detectors in the attic of the north section of the building as required by code. Demo the old detector system in these locations. Provide blank plates on existing openings of removed detectors. Conduit does not have to be removed. Provide head detail per RFI-002 response and attached ASK002. Also, provide wood trim at the head of all new door frames to match the width of the jamb frame and intermediate mullion on transoms. | | | | | | | | |
| Urban Prep Academy for Young Men - West | 2011-24491-CSP | \$4,638,802 | Miller | \$97,075 | \$98,458 | \$0 | \$4,737,259 | 2.09% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| <ul style="list-style-type: none"> CPS directed the design team to issue a 60% CD set for this project on very short notice. CPS agreed that the 100% CD did not need to be bubbled as virtually every drawing on every sheet would be changed between the 60% and 100% CD sets. The GC did not pick up several changes between the 60% and 100% due to the fast track schedule and daily field verification changes. Install a white laminate closure panel per ASK-065 attached at each window that has casework in front of it. This includes rooms 107, 211, and 309. This approximately 75 LF of closure panel | | | | | | | | |
| Williams School | 2011-25891-CSP | \$2,447,721 | Miller | \$1,383 | \$12,928 | \$28,258 | \$2,488,906 | 1.68% |
| <u>Change Order Descriptions</u> | | | | | | | | |
| <ul style="list-style-type: none"> Connect CUH-1 & 2 to panel EL-2 circuit #7, run 3) #12, 1/2"C. Connect CU-1to panel EL-2 circuit #9&11,20A-2P, 4#10 3/4"C routed along same path as refrigerant piping. Provide (1) standard outlet for convenience on the east wall of 130D, the west wall of 230D and 330D. The existing drinking fountains in the lobby by the auditorium did not have a plumbing chase. The existing piping was routed in existing block wall (CMU was modified for piping by others). Provide a gypsum partition to create a new plumbing chase for these drinking fountains. Provide a 20A-3P feed in the nearest electrical panel to feed AHU-1. Provide (2) new ceiling fans in room 206 match the ones purchased already for this project. In vest 122, switch fixture type to be F4 (not F6) and put these fixtures on the nearest emergency lighting circuit. | | | | | | | | |

August Capital Construction Change Order Log

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|--------------|----------------|--------------------------|---------------------------|---|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Lee School | 2012-26331-SIP | \$3,530,262 | Friedler Construction Co. | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> 1. Locate differential pressure sensor as shown on the attached MSK-01. 2. Existing air conditioning accessories as noted in the response to RFI #10 according to the Chicago Building Code. 3. Unused portion of existing louvers as indicated in MSK-10 AND MSK-11 attached. Note the new UV's and FCU's are installed at the interior face of the exterior wall and more than 6" of ductwork. GC to coordinate in the field. Relocate existing pull box for voice and data cabling at East Corridor 143, located outside the MDF Room 131. Pull box to be relocated approximately 4'-0" west and 3'-0" south of the existing location. A new pull box of reduced size (approximately 16"x16"x6") may be provided to accommodate adjacent branch piping at this location. Revise response to RFI #2 in the following ways: Indicate the minimum flow rate on the plans and in the sequence of operation. Show the location of the flow meter form detail 5/M7.5 on the return line. Eliminate relief valve shown on bypass line. Remove detail 3/M6.3 to control unit ventilator via line voltage stat only. | \$35,000 | \$54,106 | \$0 | \$3,584,368 | 1.53% |
| Dixon School | 2012-22971-BLR | \$5,536,935 | All-Bry Construction | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> 1. Change Label of doors 011-S and 011-N from C label to B label. 2. Provide additional Fire Alarm devices noted on drawings attached. 3. Provide anti-microbial water closet seats per Chicago Plumbing Code. (RFI #6) 4. For clarification, see Refrigeration Schedule noted on drawings attached. | \$65,599 | \$65,599 | \$0 | \$5,602,534 | 1.18% |
| Hayt School | 2012-23621-ADA | \$1,865,000 | Miller | <p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide lightweight concrete floor topping over existing Auditorium floor slab to fill all voids and provide suitable surface for specified GeoForm installation. Existing slab (clay tile slab infill) and steel framing are at different elevations preventing GeoForm installation. Provide plastic seating color No. 110, Burgundy for all new seats provided under this contract in lieu of the manufacturer standard colors. | \$9,111 | \$12,291 | \$0 | \$1,877,291 | 0.66% |

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|---------------------|----------------|--------------------------|--|-----------------------------|-----------|---------------------------|-------------------------|---------------------|
| Nash School | 2012-24641-CSP | \$7,314,420 | Walsh Construction Company | \$19,873 | \$45,070 | \$0 | \$7,359,490 | 0.62% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> During the excavation for new footing/foundation at vestibule A, per the contract drawings a conduit was discovered. This conduit is the feed for the fire pump. Provide pricing to relocate this existing line which begins just outside of sprinkler room 008B and ends at a power pole just north of entrance drive off of Lamson Ave. Application of vacuum breakers for hose bibb back-flow prevention was designed in accord with Chicago Building Code para. 18-29-608.15.6 (attached). During the excavation for the elevator pit at the annex building an existing concrete foundation and slab were found. Remove the these discovered items in there entirely for the area in conflict with the scope of work. Provide pricing to color match "Benjamin Moore Hot Apple Spice 2005-20" as a KEIM CONCRETEAL W. Below the existing auditorium slab where there are new steel beams being installed relocate the 4 existing conduits. Revise the door hardware set 52 for door 021, 121, 221 & 321 to be for a B label door. Credit door push/pulls, deadbolt, for exit rim device with mortise locks, coordinators and automatic flush bolts. | | | | | |
| DuSable Campus | 2011-46641-MCR | \$12,540,000 | F.H. Paschen, S.N. Nielsen & Assoc., Inc. | \$79,636 | \$79,636 | (\$9,681) | \$12,609,955 | 0.56% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Roof Areas M, O, P & Q - Demolish existing clay tile arches and topping, approx. 740 s.f. (185 s.f. @ 4 locations). Furnish and install new metal roof deck over existing structural steel members. | \$79,636 | | | | |
| Mount Vernon School | 2012-24601-MCR | \$4,365,435 | All-Bry Construction | \$19,272 | \$23,936 | \$0 | \$4,389,371 | 0.55% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> During demolition of boiler parapet wall, mason discovered 8" wide x 1'-6" deep of additional deteriorated masonry below roof deck adjacent to rebuilt veneer masonry. Provide cost for removal & rebuilding 8" wide x 1'-6" deep of masonry below roof deck at boiler parapet wall for 147 linear feet. Per site meeting, weld rebar to top of channel in lieu of attaching to concrete deck. During review of OTB drawings environmental engineer discovered additional ACM pipe removal at Storage Room adjacent Boiler Room under Engineer's Office and Janitor's Office. | \$19,272 | | | | |
| Rogers School | 2012-25141-MCR | \$5,201,460 | Reliable & Associates Construction Co. | \$4,664 | \$10,270 | \$0 | \$5,211,730 | 0.20% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> To accommodate People's Gas requirements for the design of the new gas service: 1. Revise location of new gas service to the south side of the building in the southwest corner. 2. Provide 4'X8' concrete pad with foundation to frost line. | \$4,664 | | | | |
| Hearst School | 2012-23671-ADA | \$2,701,905 | Miller | \$5,314 | \$5,314 | \$0 | \$2,707,219 | 0.20% |
| | | | <u>Change Order Descriptions</u> | | | | | |
| | | | <ul style="list-style-type: none"> Remove ACM from existing pipe above concealed ceiling at Toilet Room 006. | \$5,314 | | | | |

August Capital Construction Change Order Log

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|-------------------------------|----------------|--------------------------|--|--|-----------------------------|-------------|---------------------------|-------------------------|---------------------|
| Carver Military Academy | 2012-46381-SIP | \$24,740,802 | Friedler Construction Co. | <ul style="list-style-type: none"> A 6" H curtain wall bracket was designed to attach back to the existing structure. In particular, it is supposed to attach to an existing 9" High "WT" member. Although this is correct for some areas, it is not the condition in 5 of the 7 curtain wall areas. At these areas, the height of the "WT" member is approximately 3 to 3-1/2" High. | \$46,143 | \$46,143 | \$0 | \$24,786,945 | 0.19% |
| Cameron School | 2012-22531-ICR | \$754,077 | Wight Construction (Wight & Company) | <ul style="list-style-type: none"> Price was to remove and dispose of abandoned waste line not shown on design drawings. | \$530 | \$530 | \$0 | \$754,607 | 0.07% |
| Marquette School | 2012-24341-CSP | \$3,121,515 | F. H. Paschen, S.N. Nielsen & Assoc., Inc. | <ul style="list-style-type: none"> Bulletin#3 - Change door 145A from aluminum door to an FRP door. Credit has been included for re-using existing frame. Per Permit review, furnish and install two (2) additional UN-3 signs (Per Bulletin #3) | \$1,764 | \$2,014 | \$0 | \$3,123,529 | 0.06% |
| Hope College Prep High School | 2011-31131-BLR | \$4,998,000 | Friedler Construction Co. | <ul style="list-style-type: none"> Wall configuration changes to accommodate MOPD requirements at doors 170B.1 and 175.1. | \$1,346 | \$1,346 | \$0 | \$4,999,346 | 0.03% |
| Cameron School | 2012-22531-MCR | \$8,076,747 | Friedler Construction Co. | <ul style="list-style-type: none"> Existing sprinkler head is located above new exposed emergency power feeder conduit. No light fixture shown a new ATS Room 043A. No flooring is indicated for the elevator. Exposed ductwork at ceiling of Teachers Lounge indicated on Drawing M2.1A. No make-up air means shown at Toilet Room 305A. | \$785 | \$1,519 | \$0 | \$8,078,266 | 0.02% |
| Curtis School | 2011-23061-MCR | \$3,250,000 | Chicago Commercial Contractors, LLC | <ul style="list-style-type: none"> Unused allowances. | (\$5,625) | (\$5,625) | (\$2,614) | \$3,241,761 | -0.25% |
| Sutherland School | 2011-25561-SIP | \$5,102,200 | CMM Group, Inc. | <ul style="list-style-type: none"> Unused Allowances. | (\$65,994) | (\$65,994) | \$0 | \$5,036,206 | -1.29% |
| Woodson South School | 2012-26541-CSP | \$361,882 | All-Bry Construction | <ul style="list-style-type: none"> GC Administrative Setup due to project cancellation. | (\$336,415) | (\$336,415) | \$0 | \$25,467 | -92.96% |
| Total Change Orders: | | | | | \$982,880 | | | | |