

**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 amount of \$30,133,187.96 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are 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 \$165,123.18 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 \$567,873.08 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 – 470, 499, 436, and 474 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.

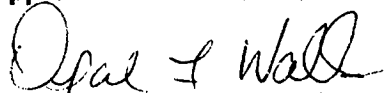
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 June 23, 2004 (04-0623-PO4), 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:



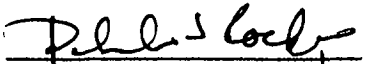
Ron Huberman
Chief Executive Officer


Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel 

Appendix A
April 2010

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE	
1	Amundsen HS K.R. Miller	ADA-Renovation	\$ 2,539,000.00	2/22/2010	2010	\$ 2,815,335	\$ 4,144,000	499	1893516	<p>Parkey trees, gates for existing trash enclosure. ADA parking spaces, renovate top landing of existing accessible ramp, provide AI phone entry system modifications and new automatic door operator at existing accessible ramp entry, new ADA compliant ramp at existing main entry of school, new automatic door entry system and AI phone system, new ADA compliant interior and exterior signage, new exterior 3-stop MRL elevator, new Auditorium stage and orchestra pit lift, toilet room renovation (ADA compliant stalls, replace waterclosets, urinals and lavatories, in-wall flush sensors), new unisex toilet room, Girls and Boy's Locker Room renovations (new ADA compliant toilet stalls, new ADA compliant showers, replace waterclosets, urinals (Boys only) and lavatories), convert 5% of existing lunchroom tables into ADA compliant tables, modify existing lunchroom serving line door for ADA compliance, Auditorium renovation (assistive listening system, accessible aise seating and wheelchair accessible seating), convert 5% of existing lockers to be ADA accessible, renovate existing pool seating for wheelchair accessible seating, replace and relocate classroom entry doors (frames and hardware also) at main classroom entrance, replace doors (frames and hardware also) and secondary classroom entrance, replace existing drinking fountains, provide emergency generator, replace toilet room lighting, provide exterior exit lighting, replace the existing fire alarm system</p>	11/1/2010	
1	Reilly ES F.H. Paschen, S.N. Nielsen & Associates, LLC	BLR-Renovation	\$ 1,620,000.00	2/26/2010	2010	\$ 1,780,862	\$ 2,200,000	499	1888608	<p>Typical boiler project: demo (2) old boilers and piping; furnish and install (2) new boilers with duo temp piping; boiler startup; environmental work; remove and install new first floor horizontal domestic plumbing; ; rework emergency lighting; new generator; new building automation system; trash enclosure; commissioning. Landscaping. SUMMER CRITICAL WORK INCLUDES: demo (2) old boilers and install (2) new boilers, trash enclosure, landscaping.</p>	4/30/2011	
1	Rogers ES Tyler Lane Construction	ROF-Renovation	\$ 978,886.00	3/4/2010	2010	\$ 1,135,917	\$ 2,750,000	499	1898794	<p>Replace roof and water-damaged interior finishes and provide site scope for Landscape and Zoning Ordinance compliance. Additionally, alternate envelope and interior finish scope will be considered for inclusion.</p>	12/31/2010	
1	Schutz HS Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 3,584,258.00	2/26/2010	2010	\$ 3,909,420	\$ 4,144,000	499	1896137	<p>Exterior: Parking striping and signage, 3- accessible entrances including sloped walk or ramp, AI phones and power door operators. INTERIOR: New door hardware on corridor doors, remove lockers to provide maneuvering clearance, accessible lockers, 2- new elevators, accessible restroom and locker room renovations, accessible pool locker room showers, Accessible auditorium seating and assistive listening, stage</p>	11/1/2010	
1	Waters ES F.H. Paschen, S.N. Nielsen & Associates, LLC	BLR-Renovation	\$ 684,300.00	3/8/2010	2010	\$ 818,866	\$ 1,312,500	499	1888610	<p>Repair and replacement of limited components related to steam heating system. All work phased for summer 2010.</p>	8/31/2010	
2	Chase ES Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 1,563,024.00	2/22/2010	2010	\$ 1,740,234	\$ 3,367,000	499	1893520	<p>The intent of this project is to provide Title II ADA compliance. This will be accomplished by the following modifications: Civil/Site/Landscape: Provide trash enclosure, Provide Tree grates. Existing Main entrance, Provide AI phone entry system Provide Automatic door entry system. Provide Automatic doors push plate inside at vestibule doors. (5 locations). Provide new ADA compliant exterior signage, Provide new ADA</p>	11/1/2010	
			\$ 9,406,444.00									

Appendix A
April 2010

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
2	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 1,110,372.00	3/3/2010	2010	\$ 1,261,321	\$ 2,300,000	499	1898204	Phase 2 (of 3) ADA project. SUMMER CRITICAL SCOPE INCLUDES: complete conversion of 4th Floor Attic Space into new Classrooms (4 Total), including installation of 2nd Staircase (with Link for Egress; installation of (2) new RTUs; replacement of standing-seam roof for 4th Floor; replacement of 4th Floor skylights and windows; installation of new walls (for the classrooms), flooring and lighting; installation of new ceilings (drop in new corridor, hard in classrooms); installation of new outlets. NON-SUMMER CRITICAL SCOPE INCLUDES: installation of new tree grates and parkway trees; asphalt patching, complete seal coating and re-striping of North parking lots (2 total); relocation of existing ornamental fence; and installation of new trash enclosure	12/31/2010
2	F. H. Paschen, S.N. Nielsen & Associates., LLC	ADA-Renovation	\$ 2,694,000.00	2/22/2010	2010	\$ 2,955,955	\$ 3,441,013	499	1893530	Repair existing exterior masonry walls and parapets, repair existing exterior steel lintels at masonry openings, replace the existing roof, install ADA compliant interior signage at all rooms and for the elevator, new 4-stop interior holeless hydraulic elevator, new stage lift, replace existing doors (frames and hardware also) at all classroom doors to corridors, new assistive listening system, new emergency battery pack lighting, new emergency exit signage.	11/1/2010
3	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 1,155,497.00	2/22/2010	2009	\$ 1,362,507	\$ 1,843,525	499	1893524	New exterior elevator, various ADA upgrades to include bathrooms, classrooms and front entrance, fire alarm.	11/1/2010
3	F. H. Paschen, S.N. Nielsen & Associates., LLC	ADA-Renovation	\$ 518,000.00	2/26/2010	2010	\$ 595,355	\$ 2,388,075	499	1888609	Selective signage, elevator, stage lift, fire alarm.	10/30/2010
3	F. H. Paschen, S.N. Nielsen & Associates., LLC	JOC	\$ 479,633.03	2/22/2010	2010	\$ 556,809	\$ 850,000	499	1893532	Replace AHU serving natatorium. Remove existing AHU. Provide new curbs. Patch roofing around new curbs. Provide structural modifications for new AHU. Modify return ductwork. Provide patching of rusted metal deck throughout, identified after painting of ceiling.	9/1/2010
3	K.R. Miller	ADA-Renovation	\$ 960,753.00	2/17/2010	2010	\$ 1,068,307	\$ 2,748,359	499	1888611	New signage for exterior ADA entry and interior rooms, new 2-stop interior holeless hydraulic elevator, replace and relocate existing doors to lunchroom, provide new ADA compliant door hardware at replaced doors and at existing office door, convert 2 existing pre-school classrooms into Level 1 and 2 Science Labs with prep room, update existing fire alarm system, provide code compliant emergency lighting system.	10/31/2010
3	Blinderman Construction	BLR-Renovation	\$ 3,116,000.00	3/3/2010	2009	\$ 3,591,163	\$ 4,671,875	499	1898200	ADA upgrades to classrooms, bathrooms and corridors, replacement of boilers and associated HVAC equipment, roof replacement, installation of new fire alarm.	8/31/2011
3	F. H. Paschen, S.N. Nielsen & Associates., LLC	ADA-Renovation	\$ 1,416,000.00	3/3/2010	2010	\$ 1,480,215	\$ 3,774,940	499	1898197	New accessible main entrance, new ADA compliant exterior and interior signage, new 6-stop elevator (3 stops at original building), new ADA compliant exit stairway serving all three floors of the 1971 building, new stair vestibules at floors two and three, new ADA compliant fire alarm system, new system Emergency Lighting System with a new interior emergency generator and automatic transfer switch.	11/1/2010
4	Reliable & Associates	ADA-Renovation	\$ 2,407,078.00	2/22/2010	2010	\$ 2,857,359	\$ 4,144,000	499	1893527	Install LULA elevator in pool area, fire alarm installation, various ADA upgrades in bathrooms, classrooms and auditorium.	11/1/2010
5	F. H. Paschen, S.N. Nielsen & Associates., LLC	ADD-Renovation	\$ 2,515,000.00	3/4/2010	2010	\$ 3,218,921	\$ 3,460,000	499	1898795	Build a single story annex for a kitchen, dining area, educational space, and ADA toilet room, and elevator. Campus park included.	11/1/2010
5	Chicago Commercial Contractors, LLC	ADA-Renovation	\$ 425,864.00	2/19/2010	2010	\$ 524,311	\$ 2,935,828	499	1892675	3 stop elevator, stage lift, stage front door replacement, fire alarm replacement, select electrical panel relocation.	10/31/2010

10-0428-PR8

\$ 5,367,396.00

\$ 7,645,883.03

Appendix A
April 2010

10-0428-PR8

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
5	South Chicago/Epic Academy F.H. Paschen, S.N. Nielsen & Associates, LLC	ADA-Renovation	\$ 1,174,000.00	2/22/2010	2010	\$ 1,387,985	\$ 3,180,569	499	1893519	New ADA compliant interior signage, new ADA compliant exterior ramp and entry doors, new 4-stop interior MRL elevator, remove existing raised flooring at Rooms B-7 and B-8, convert B-7 and B-5 into office spaces with low partition walls, provide new demising wall at existing pump room, widen existing door openings in masonry bearing walls, replace existing door hardware with ADA compliant door hardware, convert (1) existing classroom and wardrobe into new Level 1 Science Lab, Convert 2 existing classrooms into computer labs (1 hardwired, 1 wireless), convert existing library into a classroom, gymnasium renovation (provide assistive listening system, provide new entry doors, remove existing ceiling mounted equipment, replace ceiling tile).	10/31/2010
			<u>\$ 4,114,864.00</u>								
6	Carver Middle F.H. Paschen, S.N. Nielsen & Associates, LLC	JOC	\$ 349,522.93	2/26/2010	2010	\$ 491,018	\$ 500,000	499	1896241	Project scope to perform a portion (approximately 75%) of the total environmental work associated with the 2010-CSP project under the JOC program to expedite this work to allow for the aggressive schedule for the CSP project. Scope includes environmental removal of VAT floors, asbestos pipe insulation and lead mitigation/removal.	11/1/2010
6	Warren ES F.H. Paschen, S.N. Nielsen & Associates, LLC	BLR-Renovation	\$ 842,000.00	2/22/2010	2010	\$ 1,005,403	\$ 2,435,000	499	1893522	Replacement of the existing LPS heating system with a new dual temperature hydronic system including new boilers, circulation pumps and new unit ventilators. Also included is limited lighting replacement primarily in the corridors.	2/28/2011
		All Work Total:	<u>\$ 1,191,522.93</u>								
			<u>\$ 30,133,187.96</u>								

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Amundsen HS	4	17	10	16	
1	Reilly ES	6	19	0	5	
1	Rogers ES	5	23	0	5	
1	Schurz HS	11	0	19	10	
1	Waters ES	25	0	0	5	
2	Chase ES	16	10	4	16	
2	Howe ES	7	20	3	5	
2	Schneider ES	30	0	0	10	
3	Brown ES	10	20	0	7	
3	Faraday ES	10	22	0	7	
3	Juarez HS	2	40	0	5	
3	Medill ES	15	28	0	7	
3	Suder ES	19	8	0	8	
3	Tilton ES	14	6	10	7	
4	Dunbar HS	0	30	0	13	
5	Holmes ES	16	14	0	10	
5	Fermi ES	16	0	13	5	
5	South Chicago/Epic Academy	5	25	8	7	
6	Carver Middle	45	0	0	2	
6	Warren ES	1	24	0	5	

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	1031	\$4,473	\$161,764	\$8,102,080	\$8,268,317	2.05%	0.10
<u>DESCRIPTION</u>												
>> Replace steam isolation valve at fan SF-7. Replace zone damper at Mixing Box 2-4, and repair steam leaks at supply piping to fans SF-2 and SF-5												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	1032	\$4,701	\$161,764	\$8,102,080	\$8,268,545	2.05%	0.04
<u>DESCRIPTION</u>												
>> Modification to BAS sequence of operation for heating cooling mixing boxes												
Austin High School	1686090	09-0624-PR8	3	GC	Tyler Lane Construction, Inc.	COR#2	\$1,230	\$161,764	\$8,102,080	\$8,265,074	2.01%	0.02
<u>DESCRIPTION</u>												
>> Replace the HW riser valves for the new unisex bathrooms.												
Cregier Multiplex	1766630	09-0722-PR6	3	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1005	(\$3,921)	\$97,423	\$947,000	\$1,040,502	9.87%	0.00
<u>DESCRIPTION</u>												
>> Credit for not changing mounting heights of lavatories.												
Graham Training Center High School	1715545	09-0624-PR8	4	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1004	(\$2,445)	\$0	\$587,000	\$584,555	-0.42%	0.00
<u>DESCRIPTION</u>												
>> Provide black vinyl slats at existing chain link fine. Credit installation of wood fence.												
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	100-1	\$1,254	\$43,463	\$2,701,130	\$2,745,847	1.66%	0.00
<u>DESCRIPTION</u>												
>> GC to provide labor and material to install a new 24 in x 28 in glazed opening in the Assistant Principal's office door.												
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	100-3	\$1,207	\$43,463	\$2,701,130	\$2,745,800	1.65%	0.00
<u>DESCRIPTION</u>												
>> GC to provide labor and material to remove and replace, with new, dead bolt lock sets at 5 existing Janitor Closets.												
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	100-4	\$2,576	\$43,463	\$2,701,130	\$2,747,169	1.70%	0.00
<u>DESCRIPTION</u>												
>> GC to repair discovered electrical conduit and ground wire damaged during excavation of courtyard.												
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	100-6	\$1,612	\$43,463	\$2,701,130	\$2,746,205	1.67%	0.00
<u>DESCRIPTION</u>												
E&O >> GC to furnish and install new Ai-Phone Master Station (AX-8MV) and Exterior Door Station (AX-DV) to match existing at the School.												
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	100-7	\$2,142	\$43,463	\$2,701,130	\$2,746,735	1.69%	0.00
<u>DESCRIPTION</u>												
E&O >> GC to furnish and install 4 exists signs per the AOR direction as shown in sketch SKA2.05a												
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1022	\$9,042	\$43,463	\$2,701,130	\$2,753,635	1.94%	0.00
<u>DESCRIPTION</u>												
E&O >> GC to provide a W6x18 with 1/4x7-5/8 in. plate at location for door CR2-1 & CR2-2; an 8 in. CMU wall above the header is to have continuous horizontal ladder ties at 16 in. on center vertically, and #3 1 ft-6 in. long dowels 24 in. on center embedded into the adjacent perpendicular masonry walls per AOR sketches.												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1024	\$5,020	\$43,463	\$2,701,130	\$2,749,613	1.79%	0-0428
<u>DESCRIPTION</u>												
>> GC to rebuild existing entry to receive new entry doors per the contract documents. Refer to the AOR sketches provided												
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1025	\$7,269	\$43,463	\$2,701,130	\$2,751,862	1.88%	01PR8
<u>DESCRIPTION</u>												
E&O >> GC to provide labor and material to construct a CMU pipe chase at all floors to include fireproofing, wall finish, and paint. Refer to AOR sketches provided.												
Harvard School	1556966	08-0723-PR6	5	GC	Tyler Lane Construction, Inc.	1026	\$1,414	\$43,463	\$2,701,130	\$2,746,007	1.66%	0
<u>DESCRIPTION</u>												
>> GC to add two (2) type "A" fixtures in ceiling at the second floor of the new link per the AOR sketch.												
Juarez High School	1524387	08-0602-PR11	3	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	067	\$6,178	\$1,198,349	\$22,561,000	\$23,765,527	5.34%	0
<u>DESCRIPTION</u>												
>> Relocate fire protection valves and piping to be tight against wall at Stair 202.												
Juarez High School	1524387	08-0602-PR11	3	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	071	\$9,000	\$1,198,349	\$22,561,000	\$23,768,349	5.35%	0
<u>DESCRIPTION</u>												
>> Provide different lighted bollard in lieu of specified product.												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	1053	\$4,758	\$240,718	\$5,331,837	\$5,577,313	4.60%	0
<u>DESCRIPTION</u>												
E&O >> Provide metal plate at light fixtures in corridors in East building												
Lawndale Academy	1723721	09-0624-PR8	3	GC	Chicago Commercial Contractors, LLC	COR#63	\$1,668	\$240,718	\$5,331,837	\$5,574,223	4.55%	0
<u>DESCRIPTION</u>												
>> Replace steam trap assembly off main boiler header												
Mason School	1745469	09-0722-PR6	3	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	1015	\$39,069	\$8,148	\$1,592,000	\$1,639,217	2.97%	0
<u>DESCRIPTION</u>												
E&O >> Provide new electrical sub-panel at elevator												
E&O >> Provide new disconnect switch for elevator												
>> Environmental work - lead based paint removal and demolition at drinking fountains, discovered asbestos tile.												
E&O >> remove the tile and mastic in room 107 and 207.												
Oglesby School	1567680	08-0625-PR7	5	GC	Reliable & Associates Construction Co.	03	(\$6,180)	\$53,562	\$585,679	\$633,061	8.09%	0
<u>DESCRIPTION</u>												
>> FINAL CHANGE ORDER - Remove, salvage, and protect existing clay tile coping stones. Wrap new membrane up and over, and secure in bed of mortar. Reinstall clay tile coping stones in new bed of mortar. Replace 2 wythes of masonry for 4 courses high at top of wall adjacent to new gutter installation. Provide any applicable credit for previous scope deleted at roof "D". Approximately 100 LF.												
Palmer School	1099502	06-0524-PR4	1	GC	Reliable & Associates Construction Co.	15	(\$4,287)	\$56,197	\$834,961	\$886,870	6.22%	0
<u>DESCRIPTION</u>												
>> FINAL CHANGE ORDER - Delete the fire Alarm Devices, wire and conduit in the main building's crawl space.												
>> Credit approximately 11, P14 fixtures; add 4-P4 fixtures and 4-P13A fixtures												
>> Provide credit for the installation of the GYM and Auditorium Lighting. To include all conduit, wire, switching, scaffolding, patch & paint, to fulfill the contract documents.												

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

10-0428-PR8

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Senn High School, Nicholas	1738469	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 24	\$6,078	\$86,092	\$3,089,000	\$3,181,170	2.98%	0
<u>DESCRIPTION</u>												
>> Furnish and install new curtains and valance stage for Room 180.												
Senn High School, Nicholas	1738469	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW 3C	\$10,017	\$86,092	\$3,089,000	\$3,185,109	3.11%	0
<u>DESCRIPTION</u>												
E&O >> Furnish and install 7" of concrete slab in half of the lobby.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1035	\$7,132	\$201,094	\$26,616,121	\$26,824,347	0.78%	0
<u>DESCRIPTION</u>												
E&O >> Infill locations of demolished air grills. Per RFI #106												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1058	\$5,487	\$201,094	\$26,616,121	\$26,822,702	0.78%	0
<u>DESCRIPTION</u>												
>> Provide doors at storage rooms inside rooms 104 and 107												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1059	\$5,066	\$201,094	\$26,616,121	\$26,822,281	0.77%	0
<u>DESCRIPTION</u>												
>> provide conduit/wire for new phone line for existing elevator. Additionally, provide new electrical disconnects in the elevator machine room.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1061	\$7,182	\$201,094	\$26,616,121	\$26,824,397	0.78%	0
<u>DESCRIPTION</u>												
>> Additional asphalt and striping at parking lot by boiler room												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1065	\$2,295	\$201,094	\$26,616,121	\$26,819,510	0.76%	0
<u>DESCRIPTION</u>												
E&O >> Provide new gypsum board ceiling in vestibule V-12. As per RFI #182.												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1069	\$4,390	\$201,094	\$26,616,121	\$26,821,605	0.77%	0
<u>DESCRIPTION</u>												
E&O >> Provide new door at East Wing elevator penthouse												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1074	\$4,520	\$201,094	\$26,616,121	\$26,821,735	0.77%	0
<u>DESCRIPTION</u>												
E&O >> Provide thresholds at several doors in the basement												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1077	\$5,058	\$201,094	\$26,616,121	\$26,822,273	0.77%	0
<u>DESCRIPTION</u>												
>> Demolish existing curtain room dividers in classrooms 162/163 and 168/176												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1078	\$5,991	\$201,094	\$26,616,121	\$26,823,206	0.78%	0
<u>DESCRIPTION</u>												
E&O >> Provide a new drywall ceiling at 3 locations where old skylights were demolished												
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	OR #13	\$2,817	\$201,094	\$26,616,121	\$26,820,032	0.77%	0
<u>DESCRIPTION</u>												
>> Repair/replace compressor for existing cooler												

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN
Spalding Elementary School	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	:OR#52	\$23,184	\$201,094	\$26,616,121	\$26,840,399	0.84%
DESCRIPTION >> Additional plaster and painting work in auditorium											
Yale School	1817019	09-1028-PR3	5	GC	Chicago Commercial Contractors, LLC	2	(\$9,875)	\$0	\$2,109,429	\$2,099,554	-0.47%
DESCRIPTION >> CREDIT Changing the curtain wall system to a window wall system											

Total Change Orders: **\$165,123.18**

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

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Darwin School	1738477	09-0722-PR6	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	006	\$380,397	\$0	\$2,317,000	\$2,677,397	15.55% 0
<u>DESCRIPTION</u>											
E&O >> Re-route return air shaft for AHU-1 and AHU-2. Change construction type to plenum shafts in lieu of ductwork.											
Dumas School	1567678	08-0625-PR7	5	Mechanical	Ideal Heating Company	19	\$6,029	\$579,251	\$2,600,000	\$3,185,280	22.51% 0
<u>DESCRIPTION</u>											
>> GC to provide labor and materials to replace disfunctional motor starters with new motor starters for Fans #EF-2, EF-3 and EF-10. The new starters shall meet the project specification requirements under Section 16420 Enclosed Controllers - combination H-O-A units with red and green pilot lights, size 0' suited for 3-phase 1/2 HP motors.											
Compers School	1754691	09-0722-PR6	6	GC	All-Bry Construction	3a	\$19,459	\$360,331	\$1,035,000	\$1,414,790	36.69% 0
<u>DESCRIPTION</u>											
>> GC to provide labor and material to repair interior plaster damaged as a result the pinning of the veneer brick to the substrate.											
Compers School	1754691	09-0722-PR6	6	GC	All-Bry Construction	6	\$31,096	\$360,331	\$1,035,000	\$1,426,427	37.82% 0
<u>DESCRIPTION</u>											
>> GC to provide the differential cost to work approximately 100 hours of premium time to complete exterior masonry and electrical work in the attic.											
Holmes School	1687688	10-0124-PR1	5	GC	Reliable & Associates Construction Co.	1004	\$110,368	\$0	\$2,547,803	\$2,658,171	4.33% 0
<u>DESCRIPTION</u>											
E&O >> Replace 30 exhaust fans and associated electric.											
Kenwood Academy	1567901	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	STDB22	\$15,471	\$407,923	\$3,527,000	\$3,950,394	12.00% 0
<u>DESCRIPTION</u>											
>> Miscellaneous plumbing repairs. Replace vandalized signage											
>> Provide ladder to elevator governor access panel.											
>> Install hardwired door operator push button at main entrance.											
>> Install 46 Vandal resistant escutcheons at classroom doors.											
E&O >> Provide panic hardware for girls and boys locker room doors											
Libby School	1639598	08-0625-PR7	4	Temperature Control	ContControl Engineering Corp	PO#2	\$19,600	\$0	\$149,969	\$169,569	13.07% 0
<u>DESCRIPTION</u>											
>> Contract allowed mark-up on BAS Installer.											
Marooni Academy	1567897	08-0723-PR6	3	GC	QU-BAR, Inc., an Illinois Corp.	COR#21	\$5,452	\$305,764	\$1,525,000	\$1,836,217	20.41% 0
<u>DESCRIPTION</u>											
E&O >> Modifications to parking lot											

Total Change Orders: \$567,873.08